

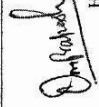


QUALITY ASSURANCE PLAN

QA PLAN FOR - INSULATION CAP (INJECTION MOULDED)										SHEET- 1 OF 1	
P.I. NO.-										DT.- 18-03-2019	
QA PLAN NO.- QSP/HG/565 REV.-00											
SL. NO.	COMPONENT/ASSY/ OPERATION	CHARACTERISTICS	CLASS	TYPE	QUANTUM OF CHECK	REF. DOC.	RECORD FORMAT	INSPECTION		REMARKS	
								P	W		
1.0	Inspection at supplier's works										
1.1	Material Identification.	Identification w. r. t. lot no./batch no.	Maj	Review	100%	SG12719	Supp. QC record	1	-	Record Reviewed By BHEL/TPIA	
1.2	Insulation cap	(a) Visual & dimensional checks. (b) Specific Gravity Test (c) HV Test (d) Finish Color (e) Marking, Packing & Dispatch	Maj	V & D Physical Elect Visual Visual	Sample Sample Sample Sample 100%	BHEL Drawing SG12719 BHEL Drawing BHEL Drawing BHEL drawing	Supp. QC record Supp. QC record Supp. QC record Supp. QC record Supp. QC record	1 1 1 1 1	2 2 2 2 -	Witness on 5 % of Random selected samples.	

Certification - Supplier shall furnish number of copies of test certificates as called in P.O. duly countersigned by BHEL or its authorised representative incorporating the following before dispatch:-
(a) Lot / Batch identification.
(b) Test results for physical, chemical, electrical, proof test.
(c) Dimensional record.

Abbreviations: P- Perform, W- Witness, R- Review. 1- Supplier, 2. BHEL/TPIA, Maj- Major, V -Visual, D- Dimension, Crl - Critical, TC- Test Certificate, Supp- Supplier, Mech- Mechanical, Elect- Electrical, QC- Quality Control.

 HGE

 HGE

 HGE

 HGE

QA-HYDRO

आधार शर्मा / AADHAR SHARMA
वरिष्ठ अभियंता (क्यू डी सी) /
वरिष्ठ नियंत्रण-जल टेक्नीक /
गुणता वी.एच.ई.एल. नो. /
मिरोल-WTM



QUALITY ASSURANCE PLAN

QA PLAN FOR - INSULATION CAP (INJECTION MOULDED)										P.I. NO. -		SHEET- 1 OF 1	
QA PLAN NO. - QSP/HG/565										REV-00		DT. - 18-03-2019	
SL. NO.	COMPONENT/ASSY/ OPERATION	CHARACTERISTICS	CLASS	TYPE	QUANTUM OF CHECK	REF. DOC.	RECORD FORMAT	INSPECTION		REMARKS			
								P	W				
1.0	Inspection at supplier's works												
1.1	Material Identification.	Identification w. r. t. lot no./batch no.	Maj	Review	100%	SG12719	Supp. QC record	1	-	Record Reviewed By BHEL/TPIA			
1.2	Insulation cap	(a) Visual & dimensional checks . (b) Specific Gravity Test (c) HV Test (d) Finish Color (e) Marking, Packing & Dispatch	Maj Maj Maj Maj Maj	V & D Physical Elect Visual Visual	Sample Sample Sample Sample 100%	BHEL Drawing SG12719 BHEL Drawing BHEL Drawing BHEL drawing	Supp. QC record Supp. QC record Supp. QC record Supp. TC Supp. QC record Supp. QC record	1 1 1 1 1	2 2 2 2 2	Witness on 5 % of Random selected samples.			
Certification - Supplier shall furnish number of copies of test certificates as called in P.O. duly countersigned by BHEL or its authorised representative incorporating the following before dispatch:- (a) Lot / Batch identification. (b) Test results for physical, chemical, electrical, proof test. (c) Dimensional record.													
Abbreviations - P- Perform, W- Witness, R- Review. 1- Supplier, 2. BHEL/TPIA, Maj- Major, V -Visual, D- Dimension, Crl - Critical , TC- Test Certificate, Supp- Supplier, Mech- Mechanical, Elect- Electrical , QC- Quality Control.													
HGE										QHG		QA-HYDRO	