

**BHARAT HEAVY ELECTRICALS LIMITED, BHOPAL**  
**QUALITY CONTROL TRANSPORTATION**  
**QUALITY ASSURANCE PLAN(QAP)**

QA PLAN NO.: QTM/TXMM/VENDOR/QAP/2016-17/TM4303/Brush Gear Lead DT: 12.08.2016 REV 01  
REFERENCE: DRG NO. 34393080005

SL. NO.	CHARACTERISTIC	CLASSIFICATION	TYPE OF CHECK	QUANTUM OF CHECK		REF. DOCUMENT	FORMAT OF RECORD	REMARKS
				TP	TP/A			
1.0	Raw Material Test Certificate	A	VR	100%	100%	Drq. no. 34393080005 and relevant spec. (Latest revision)	TR	TEST LAB NABL / EQUIVALENT ACCREDITED / SOURCE MILL (Supplier to get the raw material correlated with TC, purchase document from TPIA/QC), TC to be Submitted Dimensions Report is to be Submitted
2.0	All dimensions	A	I	100%	5%	Drq. no. 34393080005 (Latest revision)	SR	Report is to be Submitted
3.0	Tin Plating thickness	A	I	1 sample per lot	1 sample per lot	Drq. no. 34393080005 Note- 5 (Latest revision)	SR	
4.0	Identification Vendor Name, PO No. & item serial no.	A	VR	100%	5%	PO/Drawing	SR	
5.0	Packaging suitability for transit & storage	B	VR	100%	-		SR	Packaging shall be such that during transit components should not damage.
							APPROVED BY	

PREPARED BY

APPROVED BY

G. D. Donham Yader

Noted and 10/11/78  
1) All IR, SR checked by TBM/AVOC (du  
2) all points of clients to be followed

Abbreviation: A - Critical, B - Major, VR - Verification, I - Inspection/Instruments.

T R - Test Record. S R - Shop Record.

**BLUES** - BLUES appointed third Party Inspecting Agency

TP - Task Performer