

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

QA PLAN NO. : QTM/TXM/VENDOR/QAP/2016-17/TM4303/BRUSH-HOLDER INSULATION PIN DT. 21.09.16 REV 00
REFERENCE DRG. - 34392028003

SL. NO.	CHARACTERISTIC	CLASSIFICATION	TYPE OF CHECK	QUANTUM OF CHECK (No. of jobs)		REF. DOCUMENT	FORMAT OF RECORD	REMARKS
				TP	TPIA			
1.0	Material Test Certificate	A	VR	100%	100%	Drg. no. 34392028003 and relevant spec.	TR	TEST LAB NABL / EQUIVALENT ACCREDITED/ SOURCE MILL. TC to be Submitted of following 1. Glass cloth and steel insert 2. Zinc plated certificate 3. All routine test 4. Type test to in each lot
2.0	Dimensions as per drg.	A	I	100%	10%	Drg. no. 34392028003	SR	All dimensions marked in drawing., Report to be Submitted
3.0	Routine and Type test	A	T	As per spec.	As per spec.	TM 97246	TR	Report to be Submitted and test to be witnessed by TPIA
4.0	Identification Vendor Name	A	VR	100%	10%	PO/Drawing	SR	Certificated of compliance is to be submitted
5.0	Packaging suitability for transit & storage	B	VR	100%	--	--	SR	Packaging shall be such that during transit job is not damaged. Certificate of compliance is to be submitted

APPROVED BY

PREPARED BY

Noted: 1. All TR, SR, VR, I, T, TP, TPIA, QC (dully signed & sealed) as per above QAP requirement shall be submitted along with consignment.

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AGENCIES: QC-BHEL Quality Control

TPIA - BHEL appointed third Party Inspecting Agency

TR - Test Record, SR - Shop Record, T - Test witness

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