

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

QA PLAN NO. : QTM/TXM/VENDOR/QAP/2017-18/TM4907/MYCALEX BRUSH-HOLDER INSULATION PIN DT. 30.05.2017 REV 00
REFERENCE DRG.- 24392001002

SL. NO.	CHARACTERISTIC	CLASSIFICATION	TYPE OF CHECK	QUANTUM OF CHECK		REF. DOCUMENT	FORMAT OF RECORD	REMARKS
				TP	TPIA			
1.0	Material Test Certificate	A	VR	100%	100%	As per drg and specification	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 TC in each lot
2.0	Dimensions as per drg.	A	I	100%	10%	As per drg.	SR	All dimensions marked in drawing., Report to be Submitted
3.0	Routine and Type test	A	T	As per spec.	As per spec.	Drg/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
PREPARED BY				APPROVED BY				

[Signature]
PREPARED BY
St. Engineer
QTM Division
BHEL, BHOPAL

[Signature]
APPROVED BY
S.M.D. LUGUN
St. Engineer
Quality Control
BHEL, BHOPAL

Notes:
1) All TR, SR checked by TPIA/QC (dully signed & sealed) as per above QAP requirement shall be submitted along with consignment.

Abbreviation: A - Critical, B- Major, VR – Verification, I-Instrument/ Gauges,
T R - Test Record, S R- Shop Record, T- test witness

AGENCIES: QC-BHEL Quality control

TPIA –BHEL appointed third Party Inspecting Agency

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