

 Component Fabrication Plant(CFP) ,RUDRAPUR		GENERAL QUALITY ASSURANCE PLAN(QAP)				QAP NO: BHE/RU/QP/WOODEN PLANK/REV.00					
		CURVED WOODEN PLANK				DATED: 07.05.2019 CUSTOMER:M/s BHEL PROJECT: VARIOUS					
SL. NO.	COMPONENT	CHARACTERISTICS	CATEGORY	METHOD OF CHECK	EXTENT of CHECK	ACCEPTANCE NORMS/ STANDARD	FORMAT OF RECORDS	AGENCY			REMARKS
								p	R	W	
1.	Curved Wooden Plank	a) Visual Check	Major	Visual	10 %	Should be free from any cracks,	IR	2		1	
		b) Dimensions	Major	Measurement	20 Samples*	BHEL Dwg	IR	2		1	
		c) Wood Type	Major	Review of TC	Random	Supplier Declaration Certificate	TC	2	1		
NOTE: 1. (*) -Randomly selected samples.											

ABBREVIATIONS:

P= PERFORMED BY

R= REVIEWED BY

W= WITNESSED BY

DWG.: Drawing

IR: INSPECTION REPORT

TC: TEST CERTIFICATE

INSPECTION AGENCY

1: BHEL

2.: MANUFACTURER/SUPPLIER

PREPARED BY

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