

GUIDELINES TO VENDORS FOR PREPARATION OF QUALITY ASSURANCE PLAN

PAGE 1 OF 2

1. QAP shall be made in landscape mode on A4 size paper as per the format enclosed.
Font size shall be minimum 10.
2. Each page of QAP shall contain the following information.
 - a) Vendor's name & address.
 - b) Customer: BHEL, Hyderabad.
 - c) Project.
 - d) BHEL Product Standard Number/revision number as referred in P.O.
 - e) BHEL Purchase Order Number & Date.
 - f) Product as per P.O. description.
 - g) QAP Number (unique and shall not repeat)/revision number/date.
 - h) Page number and number of pages
3. QAP shall contain four parts / stages as follows.
 - A) Raw materials and bought out items.
 - B) Inprocess Control / Inspection.
 - C) Final assembly, Inspection & Testing.
 - D) Painting, preservation & packing.
4. Under 'Component', indicate name of the component (say casing, rotor, pressure gauge, etc).
5. Under 'Characteristics', indicate appropriately (say chemical analysis, mechanical properties, NDT (UT, DP etc), Hydrostatic test, calibration check etc.)
6. Under 'Class', indicate minor, major or critical depending on the importance of characteristic.
7. Under 'Type of check', indicate appropriately (say chemical, mechanical, UT, DP etc.)
8. Under 'Quantum of check', indicate appropriately (say 100%, 10%, sample, per melt, per heat, all pieces etc.)
9. Under 'Reference document' and 'Acceptance norms', appropriate National & International standards, BHEL standards, approved drg references etc should be indicated. It is not correct to mention as "Vendor's internal standards or Vendor's standard practise etc". If vendors' internal standards are referred, same shall be in line with BHEL Spec. indicated in the P.O. These may require review & approval by our Engineering dept.
10. Under 'Format of record', indicate appropriately supplier's Test certificate, calibration certificate, lab report, inspection report etc.
11. Please refer 'Agency' in QAP format.
 "Under P: Perform, W: Witness, V: Verify
 Indicate against each characteristic 1: (BHEL CQS/Nominated inspection agency), OR
 2: (Vendor / Sub vendor)
 Note: Performing agency is normally vendor or his sub vendor (Legend 2). Where witness points are indicated in specification, P.O., Drawing etc., for such operations, under Witness (W) column use 1. Under 'Verify' column, use code 1
12. Under 'D' please put (× Tick) against each characteristic where vendor proposes to submit test certificate/report etc OR as required as per BHEL Spec.
13. Vendor's signature & stamp should be available on each page of QAP.
14. Vendor should read the BHEL Product Standard thoroughly and QAP should be made only inline and relevant to the Specification & Approved Drgs.

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PAGE 2 OF 2

15. The following operations/characteristics/check points may be included **(AS APPROPRIATE)**

- a) Visual check
- b) Dimensional check
- c) Mechanical and Chemical properties.
- d) Surface preparation before painting (by chemical cleaning, sand blasting, shot blasting etc as the case may be.)
- e) Painting check for shade, Dry Film Thickness (DFT), Adhesion/ peeloff test etc.
- f) Check for correctness for all components mounted as per General arrangement Drg, Bill Of Materials (BOM), etc for range, rating, make, color, size, location as per GA, quantity, label description including tag nos., annunciator facia, loose components, accessories, spares etc.
- g) Verification of test certificate for protection class for the enclosures.
- h) Mechanical functioning of switches.
- i) Continuity of earthing and provision of earth points.
- j) Colour coding of wiring, size, tightness & dressing of wiring.
- k) Review of test certificates of assembled items, raw materials, internal test reports etc.
- l) Witness of functional checks, which may include mechanical run & electrical run, H.V.test, IR measurement, Electrical and Mechanical tests etc.
- m) PQR, WPS, Welder Qualification Record, welding records (fitup, DP) etc.
- n) Material identification (for punch marks of serial numbers, Heat No, Melt No, Inspector's stamp etc)
- o) Hydraulic Pressure Test, Pneumatic Pressure Test, Liquid Penetration Examination and other Non Destructive Tests.
- p) Tests on Galvanised items (Visual, Hammer Test, Knife Test, Thickness, Preece Test (Copper sulphate test), Hydrogen evaluation test, Stripping test (for Mass of Zinc coating)
- q) All tests as per BHEL Product Standard & approved drawings including Type tests and Routine tests on individual items and on System as a whole.
- r) Packing and Preservation.

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VENDOR'S NAME & ADDRESS:			MANUFACTURING QUALITY PLAN							QP. NO.:			
			CUSTOMER: BHEL, HYDERABAD – 32.				BHEL P.O.NO.:			REV NO:		DATE:	
			PROJECT:				P.O.DATE:			PAGE 1 OF 1			
PRODUCT:				BHEL SPEC:			REV:						
SL NO	COMPONENTS	CHARACTERISTICS	CLASS	TYPE OF CHECK	QUANTUM OF CHECK	REFERENCE DOCUMENT	ACCEPTANCE NORMS	FORMAT OF RECORD	* D	AGENCY			REMARKS
										P	W	V	
1.0	RAW MATERIALS & BOUGHT OUT ITEMS												
2.0	INPROCESS INSPECTION												
3.0	FINAL INSPECTION & TESTING												
4.0	PRESERVATION & PACKING												

LEGEND: P: PERFORM, W: WITNESS, V: VERIFICATION. INDICATE 1 FOR BHEL/BHEL NOMINATED TPIA & 2 FOR VENDOR/SUB VENDOR AS APPROPRIATE AGAINST EACH COMPONENT /CHARACTERISTIC UNDER P, W & V COLUMNS. * FOR ITEMS MARKED ✓ (TICK) IN COLUMN 'D', TEST CERTIFICATES SHALL BE SUBMITTED TO BHEL FOR RECORDS.	PREPARED BY	APPROVED BY	APPROVED BY
	VENDOR'S SIGNATURE & STAMP	BHEL QA SIGNATURE & STAMP	CUSTOMER'S SIGNATURE & STAMP