

QUALITY ASSURANCE PLAN**EM-PABII-MWS-QAP-R0**

PROJECT:PARBATI II H. E. PROJECT

NAME OF

EQUIPMENT:Workshop Equipment (Major Items)

CLIENT:NHPC Ltd.

CONTRACTOR:BHARAT HEAVY ELECTRICALS LTD.

VENDOR:NHPC APPROVED VENDOR

CONTRACT NO: NH/EP/PB/22-480/C-0612/2003/1

SR.NO	ITEM/COMPONENTS/ CHARACTERISTICS	NATURE OF CHECKS	QUANTUM OF CHECKS	REFERENCE DOCUMENTS /ACCEPTANCE NORMS	RECORD FORMAT	INSP.AGENCY			REMARKS
						Perform	Witness	Verify	
1	<u>Radial Drilling Machine</u> a) Routine Test./Functional test b) Checking of Rating, Make & Model c) Dimensional Check	Measurement /Visual	100%	Tech.Spec./Appd.Design memorandum/relevant standards	JIR	3	1	-	CHP

Note:

- a) Legends:1- "NHPC", 2- "Supplier"- BHEL, 3- "Sub supplier"- BHEL vendor
b) T.C-Test Certificate of Vendor,C.C-Compliance Certificate of BHEL.
c) Major routine test, Raw material, bought out items etc., T.C are required (as applicable) at the time of inspection

Signature
NHPC (QA & I dept.)Signature & seal
BHELSignature & seal
Vendor