

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

PROJECT: PARBATI II H. E. PROJECT
 NAME OF CLIENT: NHPC Ltd.
 EQUIPMENT: Workshop Equipment (Major Items) CONTRACTOR: BHARAT HEAVY ELECTRICALS LTD.
 VENDOR: NHPC APPROVED VENDOR
 CONTRACT NO.: NH/EP/PB/22-480/C-0612/2003/I

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

Signature & seal
Vendor