

 EM DIVISION	QUALITY ASSURANCE PLAN				Sheet No: 1 of 1	
	MODEL	ALL MODELS		DOC No.	QER / QAP / PROPRIETORY ITEM	
	PART NAME	Applicable for PROPRIETORY ITEMS		ISSUE No.	01	
	PART NUMBER			DATE	18/09/2024	

Sl. No.	Components / Operation	Characteristics to be assessed	Type / method Of Check	Quantum of Check	Reference Standards or Documents	Acceptance Norms	Format of records	Inspection scope	
								Supplier	BEML
01	FINAL INSPECTION								
1.1	Dimensions & specifications	Model Code, Make, Batch No. Sl. No., Mfg Year, Vendor Part No. & vendor Name with logo	Visual	Sampling Plan	As per Drawing & Technical Specifications	Shall conform to drawing requirements.	Inspection Test Report / COC	P	W
02	AESTHETICS								
2.1	Aesthetic Appearance	Free from defects like dents, damages, cuts, scratches, leaks, bend, etc	Visual	Sampling Plan	As per Drawing	Defect Free parts & ready to use / fit on assembly.	Warranty / Guarantee certificate	P	W
03	IDENTIFICATION								
3.1	Traceability & Identification	Marking / engraving / embossing: Details of VC No., Part No., Part Name.	Visual	100%	-----	Marking / Embossed / engrave at Suitable location.	Inspection Report / COC	P	W
04	PRESERVATION & PACKING								
4.1	Preservation & Packing	Method of packing	Visual	100%.	As per Manufacturing standard	Individual parts are to be suitably wrapped around by polythene bubble sheet & packed in carton box / wooden box.	PACKING LIST / KIT List	P	A
Note : This QAP is applicable for all PROPRIETORY ITEM supplied by the VENDORS.									
Legends : P – PERFORM ; W - WITNESS		A – AUDIT ; R - REVIEW			COC – Certificate Of Conformance		VC No. – Vendor Code No.		
Prepared By :		Checked By :			Reviewed By :		Approved By :		
-Sd/- M. Gopinath Sr. Manager – Receiving Quality		-Sd/- K.S. Narayanan DGM – Receiving Quality			Design		-Sd/- TTS Rao GM – Quality Head		