

 EM DIVISION	QUALITY ASSURANCE PLAN				Sheet No: 1 of 1	
	MODEL	ALL MODELS		DOC No.	QER / QAP / PROPRIETARY ITEM	
	PART NAME	Applicable for PROPRIETARY 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 PROPRIETARY 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