



**DEPTT: MATERIAL MANAGEMENT**

REF. NO.:  
SHEET OF 1 of 6  
DATE OF ORIGINAL ISSUE:  
REV. DATE: 01/08/2012  
PRODUCT / INDENTING DEPTT:

**PRODUCT MATERIAL DIRECTORY**

FORMAT NO.:  
BHEL INSULATOR PLANT  
DIRECTORY OF SUPPLIERS:

BUYING GROUP NO.: Group B

SL. NO.	TYPE OF PURCHASE		ITEM DESCRIPTION COMPONENT / ASSEMBLY/MATERIAL	MATERIAL CATG. NO.	CORP/UNIT PURCHASE SPEC.	PRODUCT CONTROL CHECKS	SUPPLIER DETAILS		CLASS OF SUPPLIER	MONTH OF ASSESSMENT
	Identification	Classification					SUPPLIER CODE	SUPPLIER CONTROL		
1	Y	A	BIKANEER CLAY - INS	100151	PS/CRM/04 11.12.93	06	GULAB CHAND KOCHAR	07	A	MAR'08
							SHANTA SALES CORPORATION	07	A	MAR'08
							BHAWNAR SALES CORPORATION	07	A	MAR'08
							AMARNATH & SONS	07	A	MAR'08
							RARE EARTH MINERALS	07	A	JULY'12
2	Y	A	BIKANEER CLAY-CERALIN	100151	PS/CRM/04 11.12.93	06	AMARNATH & SONS	07	A	MAR'08
							GULAB CHAND KOCHAR	7	A	MAR'08
							SHANTA SALES CORPORATION	07	A	MAR'08
							BHAWNAR SALES CORPORATION	07	A	MAR'08
							RARE EARTH MINERALS	07	A	JULY'12
3	Y	A	WASHED ELLUR CLAY	100152	PS/CRM/07 11.12.93	06	LAKSHMI VITREOUS	07	A	MAR'08
							SRI VENKATESHWARA CERAMIC INDS.	07	A	MAR'08
							SREE RAGHAVA INDUSTRIES	07	A	MAR'08
							SREEBALAJI CERAMICS	07	A	MAR'08
							RABCORP MINERALS PVT LTD			
4	Y	A	THAN CLAY	100202	PS/CRM/06 02.02.94	06	KOTHARI INDUSTRIES	07	A	MAR'08
							KOTHARI CLAY INDUSTRIES	07	A	MAR'08
5	Y	A	CHAIBASA CLAY /RAJMAHAL CLAY	100201	PS/CRM/05 11.12.93	06	BHARAT MINERALS	07	A	MAR'08
							RAJMAHAL QUARTZ SAND & KAOLIN CO STANDARD MERCANTILE			
6	Y	A	FELDSPAR POWDER	101202	PS/CRM/02 02.02.94	06	AJMER MINERAL GRINDING CORPORATION	07	A	MAR'08
							ARAVALLI MINERALS(P) LTD	07	A	MAR'08
							PIONEER MINERALS AND INDUSTRIES	07	A	JAN'12
7	Y	A	LOW ALKALI PYROPHILLITE	C0002846	PS/CRM/14 02.02.94	06	JK MINERALS	07	A	MAR'08
8	Y	A	PYROPHILLITE	101301	PS/CRM/13 24.07.05	06	EASTERN MINERALS	07	B	MAR'08
							ISHWAR MINING	07	A	MAR'08
9	Y	A	FELCITE POWDER	C0002845	PS/CRM/27 02.02.94	06	MINERAL PROCESSING INDUSTRY	07	B	MAR'08
10	Y	A	RAW QUARTZ POWDRE 300M	101002	PS/CRM/01 02.02.94	06	ARAVALLI MINERALS(P) LTD	07	A1	MAR'08
							AJMER MINERAL GRINDING CORPORATION	07	A1	MAR'08
							RISHABH MINERAL INDUSTRIES	07	A	MAR'08
							PIONEER MINERALS AND INDUSTRIES	07	A	JAN'12

**Identification**

- X** Purchases as per Performance Specifications  
(i.e As per suppliers design / Technology)
- Y** Materials is of supplier but design is of BHEL
- Z** Materials and Design , Tech is given by BHEL

**Classification**

- A** Critical Item : are those which affects the performance of equipment / next stage of Assembly/ Safety of product
- B** Major Item : are those which affects the operation of equipment / Maintenance of equipment and cause discomfort from customer point of view
- C** Minor Items : Are those which do not fall under above two categories

**Suggested Product Control Check**

- A. Test Certificate / BHEL Test report with material corelation
- B. Inspection Report in line with QA plan
- C. Dimensional / Inspection Report

**CODE NO.**

- 1
- 2
- 3

**Suggested Product Control Check**

- D. NDT Report
- E. Sample Approval Required
- F. Identification : Supplier name/PO No/Sl No of Comp/Assy/Any other identification called in PO / Drg

**CODE NO.**

- 4
- 5
- 6

**SUGGESTED CONTROL CHECKS SUPPLIER**

- Inspection at supplier's works by BHEL/QC/inspection agency appointed by BHEL
- Inspection of supplier's works by customer / third party -
- Inspection As per Approves Quality Plan
- Qualification of suppliers operators & process for execution of the job
- Sample approval required
- Periodical process audit by BHEL
- Inspection at receipt at BHEL.

**CODE NO.**

- 1
- 2
- 3
- 4
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- 6
- 7

Prepared by

Approved by



FORMAT NO.:

BHEL INSULATOR PLANT

DIRECTORY OF SUPPLIERS:

**DEPTT: MATERIAL MANAGEMENT**

**PRODUCT MATERIAL DIRECTORY**

BUYING GROUP NO.: Group B

REF. NO.:

SHEET OF 2 of 6

DATE OF ORIGINAL ISSUE:

REV. DATE: 01/08/2012

PRODUCT / INDENTING DEPTT:

SL. NO.	TYPE OF PURCHASE		ITEM DESCRIPTION COMPONENT / ASSEMBLY/MATERIAL	MATERIAL CATG. NO.	CORP/UNIT PURCHASE SPEC.	PRODUCT CONTROL CHECKS	SUPPLIER DETAILS			MONTH OF ASSESSMENT			
	Identification	Classification					NAME	SUPPLIER CODE	SUPPLIER CONTROL		CLASS OF SUPPLIER		
11	Y	A	RIVER PEBBLE	101311	PS/CRM/20	06	PP SINGH STONE & CO.		07	B	MAR'08		
					02.02.94		S KASHYAP & COMPANY				07	B	MAR'08
							H KUMAR				07	B	MAR'08
12	Y	A	CALCITE	102001	PS/CRM/08	06	S N PANDEY		07	A	MAR'08		
					02.02.94		SREE KUMARESH ENTERPRISES SALEM				07	B	MAR'08
13	Y	A	CHROME ORE	102012	PS/CRM/11	06	CHAMPAK MINERALS AND CHEMICALS		07	A1	MAR'08		
					02.02.94								
14	Y	A	TALC POWDER	102002	PS/CRM/10	06	ASSOCIATED SOAP STONE DIST.CO		07	A	MAR'08		
					02.02.94		S N PANDEY				07	B	
15	Y	A	MANGANESE DI OXIDE	102004	PS/CRM/13	06	MINERALS & METAL RESOURCES.		07	B	MAR'08		
					02.02.94		NAGPUR PULVERIZERS & MINERALS LTD				07	B	MAR'08
							PAMPA INDUSTRIES				7	B	
16	Y	A	PLASTER OF PARIS	100351	PS/CRM/15	06	RAMA UDYOG		07	B	MAR'08		
					02.02.94		S N PANDEY				07	B	MAR'08
17	Y	A	RAW QUARTZ FOR ASSEMBLY	103111	PS/CRM/17	06	ARAVALLI MINERALS(P) LTD		07	A	MAR'08		
					02.02.94		AJMER MINERAL GRINDING CORPORATION				07	A	MAR'08
							PIONEER MINERALS AND INDUSTRIES				07	A	JAN'12
18	Y	A	SANDING GROG	102011	PS/CRM/18	06	ARAVALLI MINERALS(P) LTD		07	A	MAR'08		
					02.02.94		AJMER MINERAL GRINDING CORPORATION				07	A	MAR'08
19	Y	A	INSULATOR CEMENT	103045	PS/CRM/30	06	SVN CONSULTANTS		07	B	MAR'08		
					24.07.05		DALMIA MAGNESITE				07	A	MAR'08
							ACE CALDERYS				07	A	

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**Suggested Product Control Check**

- A.** Test Certificate / BHEL Test report with material corelation
- B.** Inspection Report in line with QA plan
- C.** Dimensional / Inspection Report

**CODE NO.**

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**Suggested Product Control Check**

- D. NDT Report
- E. Sample Approval Required
- F. Identification : Supplier name/PO No/SI No of Comp/Assy/Any other identification called in PO / Drg

**CODE NO.**

- 4
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**SUGGESTED CONTROL CHECKS SUPPLIER**

- Inspection at supplier's works by BHEL/QC/inspection agency appointed by BHEL
- Inspection of supplier's works by customer / third party -
- Inspection As per Approves Quality Plan
- Qualification of suppliers operators & process for execution of the job
- Sample approval required
- Periodical process audit by BHEL
- Inspection at receipt at BHEL

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Prepared by

Approved by



**DEPTT: MATERIAL MANAGEMENT**  
**PRODUCT MATERIAL DIRECTORY**

REF. NO.:  
 SHEET OF 3 of 6  
 DATE OF ORIGINAL ISSUE:  
 REV. DATE: 01/08/2012  
 PRODUCT / INDENTING DEPTT:

BHEM INSULATOR PLANT  
 DIRECTORY OF SUPPLIERS:

BUYING GROUP NO.: Group B

SL. NO.	TYPE OF PURCHASE		ITEM DESCRIPTION COMPONENT / ASSEMBLY/MATERIAL	MATERIAL CATG. NO.	CORP/UNIT PURCHASE SPEC.	PRODUCT CONTROL CHECKS	SUPPLIER DETAILS		CLASS OF SUPPLIER	MONTH OF ASSESSMENT
	Identification	Classification					SUPPLIER CODE	SUPPLIER CONTROL		
20	Y	A	CALCINED ALUMINA-INS		3 Sec 47 Dt July 2003	06	HINDALCO INDUSTRIES	07	A	MAR'08
							ALBENARLECORP USA	07	A	MAR'08
							ALMATIS ACC	07	A	MAR'08
21	Y	A	CALCINED ALUMINA-CERALIN	C0003229	3 Sec 50 Dt July 2003	06	HINDALCO INDUSTRIES	07	A	MAR'08
							ALMATIS ACC	07	A	MAR'08
							RIO TINTO	07	A	JULY12
22	Y	A	DOLOMITE POWDER	102007	PS/CRM/09 02.02.94	06	S N PANDEY	07	B	MAR'08
23	Y	A	IRON OXIDE	102006	PS/CRM/12 02.02.94	06	S N PANDEY	07	A	MAR'08
24	Y	A	SILICON SEALANT	2501140		07	DOW CORNING INDIA LTD	07	A	MAR'08
25	Y	A	CALLUNDUM CEMENT	101362	36.0/01	06	ALTECH INDUSTRIES/ACE REFRACTORIES LTD	07	A1	MAR'08
26	Y	A	POLY VINYL ALCOHOL	102009	PS/CRM/26 07.01.99	06	SUPER BOND ADHESIVES PVT. LTD. SORBITOL CHEMICALS	07	A	MAR'08
27	Y	A	CMC (CARBOXY METHYL CELLULOSE)	102007	PS/CRM/16 02.02.94	06	RELIANCE CELLULOSE PRODUCTS, E.P.INDL&AGRO CHEMICALS P LTD	07 07	A1 A	MAR'08 MAR'08
28	Y		LDPE / CORK CUSHION	CUSHION	As per Drg	06 06 06	SURYA KIRAN INDUSTRIES	07	A	MAR'08
							ROYAL GASKET	07	A	MAR'08
							SUPER GASKET INDUSTRIES	07	A	MAR'08

<b>Identification</b> <input checked="" type="checkbox"/> Purchases as per Performance Specifications (Le As per suppliers design / Technology) <input type="checkbox"/> Materials is of supplier but design is of BHEL <input type="checkbox"/> Materials and Design , Tech is given by BHEL	<b>Suggested Product Control Check</b> D. NDT Report 4 E. Sample Approval Required 5 F. Identification : Supplier name/PO No/SI No of Comp/Assy/Any other identification called in PO / Drg 6	<b>CODE NO.</b> 4 5 6
<b>Classification</b> <input type="checkbox"/> Critical Item : are those which affects the performance of equipment / next stage of Assembly/ Safety of product <input type="checkbox"/> Major Item : are those which affects the operation of equipment / Maintenance of equipment and cause discomfort from customer point of view <input type="checkbox"/> Minor Items : Are those which do not fall under above two categories	<b>SUGGESTED CONTROL CHECKS SUPPLIER</b> Inspection at supplier's works by BHEL/QC/inspection agency appointed by BHEL 1 Inspection of supplier's works by customer / third party - 2 Inspection As per Approves Quality Plan 3 Qualification of suppliers operators & process for execution of the job 4 Sample approval required 5 Periodical process audit by BHEL 6 Inspection at receipt at BHEL. 7	<b>CODE NO.</b> 1 2 3 4 5 6 7
<b>Suggested Product Control Check</b> A. Test Certificate / BHEL Test report with material corelation 1 B. Inspection Report in line with QA plan 2 C. Dimensional / Inspection Report 3	<b>CODE NO.</b> 1 2 3	

Prepared by

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**DEPTT: MATERIAL MANAGEMENT**  
**PRODUCT MATERIAL DIRECTORY**

REF. NO.:  
 SHEET OF 4 of 6  
 DATE OF ORIGINAL ISSUE:  
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 PRODUCT / INDENTING DEPTT:

BHEL INSULATOR PLANT  
 DIRECTORY OF SUPPLIERS:

BUYING GROUP NO.: Group B

SL. NO.	TYPE OF PURCHASE		ITEM DESCRIPTION COMPONENT / ASSEMBLY/MATERIAL	MATERIAL CATG. NO.	CORP/UNIT PURCHASE SPEC.	PRODUCT CONTROL CHECKS	SUPPLIER DETAILS				
	Identification	Classification					NAME	SUPPLIER CODE	SUPPLIER CONTROL	CLASS OF SUPPLIER	MONTH OF ASSESSMENT
29	Y	A	GAIROME BALL CLAY (JAPAN B C)	C0002849	PS/CRM/26/00	06	ISEKYU CO., LTD.		07	A	MAR'08
30	y	A	RAW QUARTZ FOR ASSEMBLY	C0002843	PS/CRM/24 21.01.2000	06	ARAVALLI MINERALS(P) LTD AJMER MINERAL GRINDING CORPORATION Pioneer Minerals and Industries		07 07 07	A A A	MAR'08 MAR'08 JAN'12
31			ZIRCOSIL POWDER	102022	PS/CRM/19 R 02		YOKOHAMA PRODUCTS				
32	X		BEARING			01.03,04,06	SKF LIMITED		03,06,07	B	MAR'08
						01.03,04,06	FAG LIMITED		03,06,07	B	MAR'08
						01.03,04,06	MANISH BEARING ENTERPRISES, AUTHORIZED DEALER OF SKF MAKE BEARING		03,06,07	B	MAR'08
						01.03,04,06	GODAVARI ENTERPRISES, AUTHORIZED DEALER OF FAG MAKE BEARING		03,06,07	B	MAR'08
33			REFRACTORY MULTI SLAB-HTK				M/S CARBORENDUM UNIVERSAL M/S GRINDWELL NORTON				
34			TABCAST -97 MOTOR				M/S ACE CALDERYS M/S ALLTECH INDUSTRIES -AUTHORISED DEALER OF M/S ACE				
35			PILLAR AC-90 K				M/S ACE CALDERYS M/S ALLTECH INDUSTRIES -AUTHORISED DEALER OF M/S ACE				
36			REFRACTORY -NITRIDE BONDED SLAB & SIC PILLAR				M/S CARBORENDUM UNIVERSAL M/S GRINDWELL NORTON				
37			OTHER REFRACTORY ITEMS & MORTOR				M/S ACE CALDERYS M/S CARBORENDUM UNIVERSAL M/S GRINDWELL NORTON M/S MATHAN CERAMIC LIMITED M/S BHASKAR REFRACTORIES & SW PIPES LTD M/S VISHWAKARMA REFRACTORIES M/S BHORUKA STEELS & SERVICES LIMITED M/S PERFECT REFRACTORIES M/S VALLEY REFRACTORIES				

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**Suggested Product Control Check**

- D. NDT Report
- E. Sample Approval Required
- F. Identification : Supplier name/PO No/SI No of Comp/Assy/Any other identification called in PO / Drg

**CODE NO.**  
4  
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**Classification**

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**SUGGESTED CONTROL CHECKS SUPPLIER**

- Inspection at supplier's works by BHEL/QC/Inspection agency appointed by BHEL
- Inspection of supplier's works by customer / third party -
- Inspection As per Approves Quality Plan
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- Sample approval required
- Periodical process audit by BHEL
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**CODE NO.**  
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**Suggested Product Control Check**

- A. Test Certificate / BHEL Test report with material corelation
- B. Inspection Report in line with QA plan
- C. Dimensional / Inspection Report

**CODE NO.**  
1  
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Prepared by

Approved by



**DEPTT: MATERIAL MANAGEMENT**

**PRODUCT MATERIAL DIRECTORY**

REF. NO.:  
SHEET OF 5 of 6

DATE OF ORIGINAL ISSUE:  
REV. DATE: 01/08/2012

PRODUCT / INDENTING DEPTT:

MANUFACTURER PLANT  
DIRECTORY OF SUPPLIERS:

BUYING GROUP NO.: Group A

SL. NO.	TYPE OF PURCHASE	ITEM DESCRIPTION	MATERIAL CATG. NO.	CORP/UNIT PURCHASE SPEC.	PRODUCT CONTROL CHECKS	SUPPLIER DETAILS	SUPPLIER CODE	SUPPLIER CONTROL	CLASS OF SUPPLIER	MONTH OF ASSESSMENT
Identification	Classification	COMPONENT / ASSEMBLY/MATERIAL				NAME				
1	Y	CAPS FOR DISC INSULATORS	Caps	EL-PS-12-003	01, 03, 04, 06	VIISHAL MALLEABLE CASTINGS LTD		03, 06, 07	B	MAR'08
				Dt 14/06/2006	01, 03, 04, 06	HGI INDUSTRIES LTD		03, 06, 07	B	MAR'08
				& Drawings	01, 03, 04, 06	EASTERN ALLOYS PVT LTD		03, 06, 07	A	MAR'08
					01, 03, 04, 06	Gold Star Steels (P) LTD		03, 06, 07	A	MAR'08
					01, 03, 04, 06	JMP Industries		03, 06, 07		
					01, 03, 04, 07	Hitech die cast (P) Ltd		03, 06, 07		
					01, 03, 04, 06	Jayaswal Neco		03, 06, 07		
2	Y	STEEL FORGINGS	Ball Pins	EL-PS-36-00103	01, 03, 04, 06	SHREEJI FASTNERS		03, 06, 07	A1	MAR'08
				R 2	01, 03, 04, 06	CARBO ENGINEERING WORKS		03, 06, 07	A	MAR'08
				& Drawings	01, 03, 04, 06	THILLAI ENGG WORKS		03, 06, 07	B	MAR'08
					01, 03, 04, 06	A.K. ENGINEERS		03, 06, 07	B	MAR'08
				NON PGCIL	01, 03, 04, 06	A B METAL FORMER PVT LTD		03, 06, 07	A	Oct-08
				NON PGCIL	01, 03, 04, 06	CRESCENT ELECTRICAL		03, 06, 07	B	Mar-11
3	Y	SECURITY CLIPS	Security Clips	JP/PS/1200/MEBNT	01, 03, 06	KAYPEE METAL UDYOG		03, 06, 07	A	MAR'08
				23.12.2004	01, 03, 06	INDO ENGG. WORKS		03, 06, 07	B	MAR'08
					01, 03, 06	A.B METAL FORMER		03, 06, 07	A	MAR'08
					01, 03, 06	R K UDYOG		03, 06, 07	B	MAR'08
4	Y	AL. ALLOY CASTINGS	AL. ALLOY CASTINGS	Drawings	01, 03, 06	PANCH DHATU		06, 07	A	MAR'08
					01, 03, 06	CAPSO ENGRS		06, 07	A	MAR'08
					01, 03, 06	VARSHA CASTINGS		06, 07	B	MAR'08
					01, 03, 06	BANGALORE NON FERROUS CASTINGS		06, 07	A	MAR'08
					01, 03, 06	A B METAL FORMER PVT LTD		06, 07	A	MAR'08
5	Y	GUN METAL CASTINGS	GUN METAL CASTINGS	Drawings	01, 03, 06	A B METAL FORMER PVT LTD		06, 07	A	MAR'08
					01, 03, 06	VARSHA CASTINGS		06, 07	B	MAR'08
					01, 03, 06	BANGALORE NON FERROUS CASTINGS		06, 07	A	MAR'08
6	Y	MS CASINGS	CERAIN CASING	E&D 330,331&306	01, 03, 04, 06	M/S FLUID LINE ENGINEERS & FABRICATOR		03, 06, 07	A	MAR'08
				Dt 31/07/98	01, 03, 04, 06	A .B. METAL FORMER PVT LTD		03, 06, 07	A	MAR'08
				Dt 11/06/94	01, 03, 04, 06	ONS ENGINEERING WORKS		03, 06, 07	B	MAR'08
				Drawings	01, 03, 04, 06	M/s BAJRANG BALI ENTERPRISES		03, 06, 07	B	MAR'08
					01, 03, 04, 06	Suchitra metal Pvt limited		03, 06, 07	A	Feb-10
					01, 03, 04, 07	Shiv Sakti Enterprises		03, 06, 07	A	Feb-10
					01, 03, 04, 07	JANTA ENGINEERING COMPANY (IRON)		03, 06, 07	A	Feb-10
					01, 03, 04, 07	OM ENGINEERING & FABRICATION WORKS		03, 06, 07	A	Feb-10

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**Suggested Product Control Check**

- A.** Test Certificate / BHEL Test report with material corelation
- B.** Inspection Report in line with QA plan
- C.** Dimensional / Inspection Report

**CODE NO.**

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**Suggested Product Control Check**

- D. NDT Report
- E. Sample Approval Required
- F. Identification : Supplier name/PO No/SI No of Comp/Assy/Any other identification called in PO / Drg

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**SUGGESTED CONTROL CHECKS SUPPLIER**

- Inspection at supplier's works by BHEL/QC/inspection agency appointed by BHEL
- Inspection of supplier's works by customer / third party
- Inspection As per Approves Quality Plan

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- Qualification of suppliers operators & process for execution of the job
- Sample approval required
- Periodical process audit by BHEL
- Inspection at receipt at BHEL.

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Prepared by

Approved by



**DEPTT: MATERIAL MANAGEMENT**  
**PRODUCT MATERIAL DIRECTORY**

REF. NO.:  
SHEET OF 6 of 6  
DATE OF ORIGINAL ISSUE:  
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PRODUCT / INDENTING DEPTT:

BHEL INSULATOR PLANT  
DIRECTORY OF SUPPLIERS:

BUYING GROUP NO.: Group A

SL. NO.	TYPE OF PURCHASE		ITEM DESCRIPTION COMPONENT / ASSEMBLY/MATERIAL	MATERIAL CATG. NO.	CORP/UNIT PURCHASE SPEC.	PRODUCT CONTROL CHECKS	SUPPLIER DETAILS				
	Identification	Classification					NAME	SUPPLIER CODE	SUPPLIER CONTROL	CLASS OF SUPPLIER	MONTH OF ASSESSMENT
7	Y		MS Weld PLUGS FOR CERALIN	MS_PLUG	Drawings	03, 06	AMAR AUTO TRADERS		07	A1	MAR'08
						03, 06	NISHANT SALES				
						03, 06	A.B. METAL FORMERS (P) LTD				
						03, 06	Shiv Shakti Enterprises				
						03, 06	Bairang Bali Enterprises				
8	Y	A	GALVANISING	GALVANISING	JP/TP/10 15.03.99	06	THAPSON CHEMICALS RAIBARELI		03, 06, 07	B	MAR'08
						06	UNITED ENGINEERS				
						06	DOON GALVANISING				
						06	AJAY GALVANISING				
						06	RADIANT GALVANISING				
						06	KRISHNA GALVANING				
						06					
9	Y	A	PACKING CRATES	PACKING CRATES	JP/TP/15 11.08.93	06	SUBHADRA INDUSTRIES		06, 07	B	MAR'08
						06	WOOD WORLD				
						06	IFTIKAR TIMBER WORK				
						06	ISHWAR PACKAGING				
						06	RAM SAGAR & SONS				
						06	Vikura Industries				
						06	NEW SIDDIQI TIMBER WORKS				
						06	BAKE BIHARI				
						06	D.K WOOD CRAFT				
						06					
10	Y	A	SGI INSERTS	SGI Bottom Inserts	EL-PS-12-003 Dt 14/06/2006 & Drawings	03,06	M/S Seethalakshmi Steel Casting (P) Ltd.		07	B	MAR'08
						03,06	M/S Vishal Malleable (P) Ltd				
						03,06	M/S Eastern Alloys (P) Ltd				
						03,06	M/S HGI Foundries				
						03,06	M/S Capso Engineers				
						03,06	M/S Gold Star Steel (P) Ltd.				

<b>Identification</b> <b>X</b> Purchases as per Performance Specifications (I.e As per suppliers design / Technology) <b>Y</b> Materials is of supplier but design is of BHEL <b>Z</b> Materials and Design , Tech is given by BHEL <b>Classification</b> <b>A</b> Critical Item : are those which affects the performance of equipment / next stage of Assembly/ Safety of product <b>B</b> Major Item : are those which affects the operation of equipment / Maintenance of equipment and cause discomfort from customer point of view <b>C</b> Minor Items : Are those which do not fall under above two categories <b>Suggested Product Control Check</b> <b>A.</b> Test Certificate / BHEL Test report with material corelation <b>B.</b> Inspection Report in line with QA plan <b>C.</b> Dimensional / Inspection Report	<b>Suggested Product Control Check</b> <b>D.</b> NDT Report <b>E.</b> Sample Approval Required <b>F.</b> Identification : Supplier name/PO No/SI No of Comp/Assy/Any othet identification called in PO / Drg <b>SUGGESTED CONTROL CHECKS SUPPLIER</b> Inspection at supplier's works by BHEL/QC/Inspection agency appointed by BHEL Inspection of supplier's works by customer / third party - Inspection As per Approves Quality Plan Qualification of suppliers operators & process for execution of the job Sample approval required Periodical process audit by BHEL Inspection at receipt at BHEL.	<b>CODE NO.</b> 4 5 6 <b>CODE NO.</b> 1 2 3 4 5 6 7
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Prepared by

Approved by