


RESTRICTED



(PREPARED BY)  (DANISH ANSARI) WM/QC

REVIEWED BY (NILESH SOLANKI) WM/QC

6. LIST OF DOCUMENTS PROVIDED BY GCF TO FIRM ALONG WITH THIS QAP/ATP. IS ENUMERATED BELOW:
- a) A copy of drawing no. 3049494
  - b) Handling according to standard V6-1, if the same mentioned in the drawing.
  - c) If any query arise pertaining to dimensions, standards (viz. mechanical properties, chemical composition, Heat treatment etc) or any other aspects which are mentioned in QAP but the same is mismatched with actual drawings/standards, then the firm should intimate GCF with detail explanation. The commencement of bulk production only be initiate after the proper clarification received from GCF, Jabalpur.
  - d) Test piece of adequate size of any sub-assy may asked by the GCF for verification in respect of its Chemical compositions, mechanical properties, NDT or any other aspects if requested.
  - e) MID section (GCF) has a responsibility to perform all necessary inspection before issuing to concerned section (GCF).
  - f) *Final authority of acceptance is based on the Practical trial report.*
  - g) All necessary mark/punch/pater should be compliance with drawing, if applicable.

5. IMPORTANT NOTES:

- a) Chemical composition and mechanical properties NABL accredited/Gov. approved lab reports for all items/components from which the same are manufactured/formed/integrated.
- b) Heat treatment NABL Accredited/Gov. approved report with specified hardness as mentioned in standard along with graph, representing HT cycle, if applicable.
- c) NABL / government approved NDT certificated report to be attached herewith, if the same test is mentioned.
- d) Surface treatment report, if applicable.
- e) Surface Coating conformation certificates for all sub-assy, if applicable.
- f) Fabrication report along with SR report, if applicable.
- g) Copies of invoice /Purchases order of all raw materials/Standard items pertaining to said item/components/sub-assy are to be attached herewith this QAP/ATP by the firm in hard copy.

	<p>QUALITY ASSURANCE PLAN/ACCEPTANCE TEST PROCEDURE OF RIM (3049494)/DHANUSH</p>	
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