Project: L-7

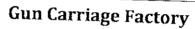
RESTRICTED COPY QUALITY ASSURANCE PLAN OF

GEAR CUTT.OF PIVOT REAR AXLE

PIVOT TO CAT PT NO.M2/BOF-3015305

Prepared and published by

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A Unit of Advance weapon & equipment India Ltd.

Government of India, Ministry of Defence,

Jabalpur (MP) 482011





RESTRICTED QAP/ATP

This quality plan is a general guide to meet the quality requirements of product. It consists of applicable procedures (describing production processes, inspection & testing instructions), applicable workmanship standards, the measurement tolerances acceptable, the description of material standards and so forth. It also mentions the list of documents, test certificates that will be submitted by firm to GCF along with finished component.

1. Nomenclature & Drawing No. : GEAR CUTT.OF PIVOT REAR AXLE

PIVOT TO CAT PT NO.M2/BOF-3015305

- 2. <u>Material & Condition</u>: As per Standard given in drawing.
- 2.1 Test/Checks and Acceptance criteria for Material.

<u>S N</u>	TEST/CHECK	PARAMETER	A 000
_ 1	Chemical composition	composition	ACCEPTANCE
2	Mechanical properties	Tensile Strength	As per Standard
		Yield Stress	As per Standard
		% Elongation	As per Standard
		The second secon	As per Standard
		Hardness Izod Min. (Impact Test)	As per Standard
			As per Standard

Note – The entire raw material required for manufacture of the store shall be procured as far as possible in bulk to meet the entire quantity. These materials shall be initially tested for chemical composition and mechanical properties before undertaking of manufacture of component.

- **2.2** Manufacturer to supply one test piece along with bulk supply. (Factory may check chemical and mechanical properties whenever required)
- 3. <u>Method of manufacture</u> * : Machining & other operations as per process. During and after machining, all dimensions and surface finish should be maintained as per specified drawing. . ALL INSTRUCTION GIVEN IN DRAWING SHOULD BE COMPLIED TO PROPERLY.

 Pilot sample should be approved before bulk production/supply.
- 4.0 Inspection: Following methodology is to be followed for inspection.
- 4.1 Mode of Inspection & Sample Size/Selection:
- (a) At Firm Premises: Inspection by the manufacturer for 100% quantities of lot size.

(b) At receipt End: Inspection by MID/QC (GCF Rep.) at receipt at GCF. Sample selection as per existing IS standard 2500 part-II, 1965.

4.2 Visual Inspection

S.NO.	DETAILS OF FEATURE	Acceptance
Α	All Sharp Edges & Burrs	ACCEPTANCE CRITERIA
В	Chattering Marks on Thread	To be rounded off/chamfered and burrs to be removed
C	Tool Marks and Scratches	If applicable, Not allowed on thread
D	Complete surface of the machined component should be free from rust/pit marks	Not allowed Rust /pit marks not allowed

4.3 <u>Dimensional Inspection:</u> all dimensions (critical, major & minor in nature) & geometrical features of drawings are to be covered in check sheet and should be duly inspected by concerned quality control section. Components, having dimensions as per drawing, should only be accepted by inspectorate. No deviation in dimension or in geometrical feature is permitted.

5. Other Test on Semi-finished/finished Component.

5.1 Details of tests /check on Semi-finished/ finished items and acceptance criteria:

S No.	TEST / CHECK	SAMPLE SIZE	ACCEPTANCE CRITERIA
A	Hardness Test (In process Inspection)	100%	If applicable, Hardness Within Specified hardness Range as per Standard.
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6. List of Documents:

(To be submitted by firm along with finished component during factory end inspection)

- (1) Dimensional Acceptance I-note checked by QC (Firm) with check-sheet as per Para 4.3. (Sample-100%)
- (2) Heat treatment I-note with hardness values as per 5.1 Si. No. (A), if applicable.
- (3) NABL/Govt. approved Lab certificate required for material that includes chemical composition and mechanical properties (tensile strength, Yield strength, Elongation, Impact strength as per Izod & Hardness).

Date:-04/01/2022

Approved By Controlling Officer (QC Section)

HOS/SC