

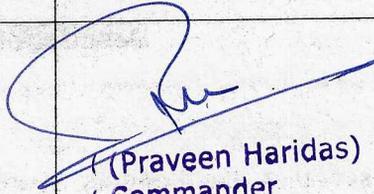
QUALITY ASSURANCE (QA)

1. **QA Compliance.** You are requested to comply with the Quality Assurance Documents (QAD) Rev.1 for Naval Ships promulgated by DGAQ/DQA (WF) available at Website <http://WWW.dquafence.gov.in>

2.

3. **QA Requirements.**

SI	Description	Remark (as applicable)
1.	Name of Main Equipment/ Class of ship (as applicable) To be specified even if the order is for assemblies, subassemblies, components, spares only.	Procurement of spares for HP Air compressor model for WP3230-4, WP-50L, 7T4 fitted on P-25, P-25A, P-28, OPV & Shakti class of ships.
2.	Inspection Instruction:- (a) Inspection against approved drawing and SQAP/QAP (b) Inspection against OEM Tech Specs (c) Inspection against Import Documents (d) Inspection against firms guarantee/warranty	(a), (b)
3.	Approved Drawing no., if inspection is against approved Drawing & SQAP/QAP	
4.	If SQAP is not promulgated the inspection instruction shall be against Approved Drawing & SQAP'.	—
5.	If SQAP is not promulgated and previously approved QAP is available, the inspection instruction shall be 'against Approved Drawing & QAP'.	
6.	If SQAP is not promulgated and previously approved QAP is available, the inspection instruction shall be 'against Approved Drawing & QAP'.	—
7.	Approved DBOM/ PIL particulars, if inspection is 'against Approved OEM Tech Specs'	
8.	Requirement of Functional Tests.FATs/IFATS	
9.	Firm to submit ATP approved by Command HQ along with approved drawings for Function Trails, if applicable	—
10.	Requirement of Qualification/ Type Tests	
11.	List of Import Documents to be inspected. If inspection is 'against Import Documents:- (a) Bill of Lading or Shipping bill or Airway Bill (b) Invoice by OEM or Country of Origin Certificate with Packing List. (c) Bill of entry to warehouse (d) OEM CoC indicating governing specifications and values to which the items are tested along with QEM Test Certificates / Test Reports / Catalogue and Dated Sheet. (e) Guarantee/ Warranty Certificate of supplier/OEM as applicable as per PO.	—

12.	Requirement of preservation and validity of preservation	As per Def Stan 03-30 Validity of Preservation _____ month
13.	Specifications for packing and marking	Standard packing
14.	List of Documents to be Supplied with Equipment	Delivery challan & note in voice and packing list.
15.	Postal Address, Tel Nos, Fax Nos. and E-mail Id of Inspection Authority and Inspection Agency.	 (Praveen Haridas) Commander JCCMR (E2) for Materials Superintendent

4. Cardinal Timelines

Sl	Activity	Timelines (Days)
1.	Issue of 'First Contact Letter 'by Inspection Agency Post Receipt of PO at Inspection Agency	
2.	Conduct of 'Fist Contact Meeting with Firm by Inspection Agency Post Receipt PO	
3.	Submission of Draft / Approved Drawing and ATP by Firm to Command Headquarters (as applicable)	
4.	Approval of Drawings by Command Headquarters (if applicable)	
5.	Submission of Willingness for SQAP (with/without changes)/ Approved QAP by Firm at Inspection Agency for Re-Validation.	
	OR	
6.	Submission of Draft QAP by Firm at Inspection Agency for Approval Post Inspection Authority (as applicable)	
	OR	
7.	Approval for use of SQAP (with/without changes) / Re-validation of QAP by Inspection Authority (as applicable)	
	Approval of Draft QAP by Inspection Authority (as applicable)	
8.	Manufacturing and stage Inspection	
8.	Dispatch of item by Firm post issue of I-Notes	

Note:-

- The description & timelines may be suitably amended depending upon the type of item inspection.
- No column is to be left blank. Write NA not applicable.