

13A



**NAVAL DOCKYARD, MUMBAI
QUALITY ASSURANCE PLAN**



DEPT : QC (HULL)	QAP No	Q	C	H	7	4	Q	A	P	1	1	8	8
REV. NO : 00	QAP DATE : 19 AUG 2021		Page 1 of 1										

SHIP/Estb: /N Submarines	Job Title: Supply of silicone paste for SSK life-rafts, adhesive chemistic S-57, Neoprene adhesive with CLA and Anti Sea Sickness Tablet
Reference Documents	NCD 3921, SOW, Safety Orders

LEGEND:	'P'- Perform 1 - Contractor/Firm	'R'- Review 2 - Contract Executing Dept (MOUT)	'W'- Witness 3- QC(Hull)	'H'- Hold Point
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Ser	Activity Description	Inspection			
		P	R	W	H
1.	<p>Material Inspection & Document Verification (i.r.o Silicone paste for SSK life-rafts, adhesive chemistic S-57, Neoprene adhesive with CLA and Anti Sea Sickness Tablet)</p> <p>(a) Check quantity and physical condition of each item.</p> <p>(b) Material test certificates / OEM/ manufacturer's certificates (indicating manufacturing and expiry date).</p> <p>(c) Guarantee/warranty certificate for supplied materials.</p> <p>(d) Material Challans for all materials supplied in ND(Mbi).</p>	1	3	2	3
2.	Issue of Work Completion Certificate.	2	--	--	--
3.	Issue of Final Inspection Note.	3	--	--	--

NOTE:

- Hold Point (H).** The contractor is not to proceed further till the receipt of approval, whenever hold point inspection is to be undertaken.
- Requisition or call letter for QC checks / inspection to be given by the firm well in advance (Before 24 hours).
- Material should conform to technical specifications as given by User PRM.
- Environmental and Safety Standard.** The firm shall follow all safety norms and IMS(Integrated Management Systems) standards of ND (MB) in accordance with ISO 9001:2015, ISO 14001:2015 & OHSAS 18001:2007.

	PREPARED BY	RECOMMENDED BY	APPROVED BY
SIGNATURE			
NAME & RANK	BS Yadav	Cdr Abhishek Kumar Tewari	Cdr Abhishek Kumar Tewari
DESIGNATION	FOREMAN	SMQCH	SMQCH