

REFERENCE QUALITY PLAN		TO BE FILLED IN BY NTPC	
ITEM/EQUIPMENT:	QIP NO:	QIP NO: 0000-999-QV/M-P-425	REVIEWED BY:
CENTRIFUGALLY CAST INSERTED GRINDING ROLLS IN SINTERCAST METALLURGY upto XRP 1003 / HP 1103 MILLS	SCROLL/35013/35014/ 35015 REV NO : 04 DATE : 07.11.2013 PAGE : 3 of 3	REV NO : 01 DATE : 30.12.2013 PAGE : 3 of 3 VALID UPTO- 19.12.2016	NHS Shrivastava Rajesh Gang K.K. Choudhary (Chairman)
CHARACTERISTICS	CLASS	TYPE OF CHECK	QUANTUM OF CHECK
3	4	5	M C/N
COMPONENT & OPERATIONS	REFERENCE DOCUMENT #	ACCEPTANCE NORMS	FORMAT OF RECORD
2	7	8	9
SL NO	1	11	11

• Work address L3 MIDC, Hingna Road, Nagpur 440016-for machining of Grinding Rolls

• Work address 81/82 GVMM Estate Odhav, Ahmedabad - 382410 & L3 MIDC, Hingna Road, Nagpur 440016-for Heat Treatment and final inspection.

Note : 4. Since these are proprietary castings and are governed by performance guarantee, NTPC shall only review the Chemical Test Certificates for pre-empting any error overlooked by manufacturer. The correlation-traceability of these chemical test reports shall be as declared by M/s AIA. Further, these are very hard castings & hence surface cracks are inevitable. However, M/s AIAE unequivocally guarantees the performance of these items as per NTPC Specification.

Note : 5. Not applicable for HP1103 Mill Grinding rolls as these are straight bore rolls.

PR No: 100130534

LEGEND: * RECORDS IDENTIFIED WITH "TICK" (✓) SHALL BE ESSENTIALLY INCLUDED BY SUPPLIER IN QA DOCUMENTATION

** M: MANUFACTURER/SUBCONTRACTOR, C: MAIN SUPPLIER, N: NTPC

P: PERFORM W: WITNESS AND V: VERIFICATION-REVIEW, AS APPROPRIATE. CHIP: NTPC SHALL IDENTIFY IN COLUMN "N"

FORMAT: QS-01-QAL-P-10/FT-00

Note: # NTPC Inspection Engineer to check, approval date of reference Document viz a viz approval date of RQP at the time of inspection

ENIG DIV/Q&I

22-12-16

11/10/18

28/12/14

SM (P&A)

AGM (P&A)

