

ANNEXURE-A

7.0 QUALITY ASSURANCE PROGRAMME

7.1 To ensure that the equipment and services under the scope of this Contract, whether manufactured or performed within the Contractor's Works or at his Sub-Contractor's premises or at the Employer's site or at any other place of Work as applicable, are in accordance with the specifications, the Contractor shall ensure suitable quality assurance programme to control such activities at all points necessary. A quality assurance programme of the Contractor shall be in line with ISO requirements & shall generally cover the following:

- a) The organization structure for the management and implementation of the proposed quality assurance programme.
- b) System for Document and Data Control.
- c) Qualification and Experience data of Bidder's key personnel.
- d) The procedure for purchases of materials, parts, components and selection of sub-Contractor's services including vendor analysis, source inspection, incoming raw material inspection, verification of material purchases etc.
- e) System for shop manufacturing and site erection controls including process controls, fabrication and assembly control.
- f) System for Control of non-conforming products including deviation dispositioning, if any and system for corrective and preventive actions based on the feedback received from the Customers and also internally documented system for Customer complaints.
- g) Inspection and test procedure both for manufacture and field activities.
- h) System for Control of calibration of testing and measuring equipment and the indication of calibration status on the instruments.
- i) System for indication and appraisal of inspection status.
- j) System of Internal Quality Audits, Management review and initiation of corrective and Preventive actions based on the above.
- k) System for authorizing release of manufactured product to the Employer.
- l) System for maintenance of records.

- m) System for handling, storage and delivery.
- n) A quality plan detailing out the specific quality control measures and procedure adopted for controlling the quality characteristics relevant to each item of equipment furnished and /or service rendered.
- o) System for various field activities i.e. unloading, receipt at site, proper storage, erection, testing and commissioning of various equipment and maintenance of records. In this regard, the Employer has already prepared Standard Field Quality Plan for transmission line/substation equipment as applicable, Civil/erection Works which is required to be followed for associated works.

The Employer or his duly authorized representative reserves the right to carry out quality audit and quality surveillance of the system and procedure of the Contractor/his vendor's quality management and control activities.

7.2 Quality Assurance Documents

The Contractor shall ensure availability of the following Quality Assurance Documents:

- i) All Non-Destructive Examination procedures, stress relief and weld repair procedure actually used during fabrication, and reports including radiography interpretation reports.
- ii) Welder and welding operator qualification certificates.
- iii) Welder's identification list, welding operator's qualification procedure and welding identification symbols.
- iv) Raw Material test reports on components as specified by the specification and in the quality plan.
- v) The Manufacturing Quality Plan (MQP) indicating Customer Inspection Points (CIPs) at various stages of manufacturing and methods used to verify that the inspection and testing points in the quality plan were performed satisfactorily.
- vi) Factory test results for testing required as per applicable quality plan/technical specifications/GTP/Drawings etc.
- vii) Stress relief time temperature charts/oil impregnation time temperature charts, wherever applicable.

8.0 INSPECTION, TESTING & INSPECTION CERTIFICATE

- 8.1 Contractor shall procure bought out items from sub-vendors as per the list in "Compendium of Vendors" available on POWERGRID web-site www.powergrid.in after ensuring compliance to the requirements/conditions mentioned therein. Contractor shall explore first the possibilities of procuring the bought out items from POWERGRID approved existing vendors. In case of their unavailability / non-response, Contractor may approach POWERGRID for additional sub-vendor approval. In that case, the assessment report of proposed sub vendor by Contractor along with the enclosures as per **Annexure-I** shall be submitted within 60 days of the award. The proposal shall be reviewed and approval will be accorded based on the verification of the document submitted and/or after the physical assessment of the works as the case may be. The physical assessment conducted by POWERGRID, if required, shall be on chargeable basis. Charges shall be as per the POWERGRID norms prevailing at that time, which shall be intimated by POWERGRID separately. If proposal for sub-vendor is submitted after 60 days, the Contractor's proposal normally will not be considered for current LOA. However, POWERGRID may process the case for developing more vendors for referred items, if found relevant. In all cases, It is the responsibility of the Contractor that Project activities do not suffer on account of delay in approval/non approval of a new sub-vendor.

For Telecom/GA&C packages, the makes/model of small items shall be finalized during approval of DRS by Telecom/GA&C department.

The responsibility and the basis of inspection for various items & equipment is placed at **Annexure-II** along with the requirement of MQP (Manufacturing Quality Plan), ITP(Inspection & Test Plan), FAT(Factory Acceptance Test) which should be valid & POWERGRID approved and Level of inspection envisaged against each item.

Contractor shall ensure that order for items where MQP/ITP/FAT is required will be placed only on vendors having valid MQP/ITP/FAT and where the supplier's MQP/ITP/FAT is either not valid or has not been approved by POWERGRID, MQP shall be generally submitted as per POWERGRID format before placing order. A Copy of MQP format is placed at **Annexure – III**.

Items not covered under MQP/ITP/FAT shall be offered for inspection as per POWERGRID LOA/technical Specifications/ POWERGRID approved data sheets/ POWERGRID approved drawings and relevant Indian / International standards.

Inspection Levels: For implementation of projects in a time bound manner and to avoid any delay in deputation of POWERGRID or its authorized

representative, involvement of POWERGRID for inspection of various items / equipment will be based on the level below:

Level –I: Contractor to raise all inspection calls and review the report of tests carried out by the manufacturer, on his own, as per applicable standards/ POWERGRID specification, and submit to concerned POWERGRID inspection office/Inspection Engineer. CIP/MICC will be issued by POWERGRID based on review of test reports/certificates of manufacturers.

Level – II: Contractor to raise all inspection calls and carry out the inspection on behalf of POWERGRID on the proposed date of inspection as per applicable standards/specification. However, in case POWERGRID wishes to associate itself during inspection, the same would be intimated to Contractor and CIP/MICC will be issued by POWERGRID. Else, Contractor would submit their test reports/certificates to POWERGRID. CIP/MICC will be issued by POWERGRID based on review of test reports / certificates.

Level - III: Contractor to raise inspection calls for both, stage (as applicable) & final inspection and carry out the stage inspections (if applicable) on behalf of POWERGRID on the proposed date of inspection as per applicable standards/specification. However, in case POWERGRID wishes to associate itself during stage inspection, the same would be intimated to Contractor and CIP will be issued by POWERGRID. Else, Contractor would submit the test reports / certificates of stage inspection after their own review and CIP will be issued by POWERGRID based on review of test reports / certificates. Final inspection will be carried out by POWERGRID and CIP/MICC will be issued by POWERGRID.

Level – IV: Contractor to raise inspection calls for both, stage (as applicable) & final inspections. POWERGRID will carry out the inspection for both stage & final inspection as per applicable standards/specification and CIP/MICC will be issued by POWERGRID.

- 8.2 Contractor shall ensure that to implement the above inspection levels, particularly for the quality control and inspection at sub-vendor's works, they would depute sufficient qualified & experienced manpower in their Quality Control and Inspection department. Further, to assure quality of construction, Contractor shall have a separate workforce having appropriate qualification & experience and deploy suitable tools and plant for maintaining quality requirement during construction in line with applicable Field Quality Plan (FQP).
- 8.3 The Employer, his duly authorized representative and/or outside inspection agency acting on behalf of the Employer shall have at all reasonable times access to the Contractor's premises or Works and shall have the power at all reasonable times to ensure that proper Quality Management practices /

norms are adhered to, inspect and examine the materials & workmanship of the Works, to carry out Quality/Surveillance Audit during manufacture or erection and if part of the Works is being manufactured or assembled at other premises or works. The Contractor shall obtain for the Employer and for his duly authorized representative permission to inspect as if the works were manufactured or assembled on the Contractor's own premises or works. The item/equipment, if found unsatisfactory with respect to workmanship or material is liable to be rejected. The observations for improvements during product/ process inspection by POWERGRID shall be recorded in Quality Improvement Register (available & maintained at works) for review & timely compliance of observations.

- 8.4 Contractor shall submit inspection calls over internet through POWERGRID website. The required vendor code and password to enable raising inspection call will be furnished to the main Contractor within 30 days of award of contract on submission of documents by Contractor. After raising the inspection calls, Contractor shall then proceed as per the message of that particular call which is available on the message board.
- 8.5 The Employer reserves the right to witness any or all type, acceptance and routine tests specified for which the Contractor shall give the Employer/Inspector Twenty one (21) days written notice of any material being ready for testing for each stage of testing as identified in the approved quality plan as customer inspection point(CIP) for indigenous inspections. All inspection calls for overseas material shall be given at least forty five (45) days in advance. Such tests shall be to the Contractor's account except for the expenses of the Inspection Engineer. The Employer/inspector, unless witnessing of the tests is waived by Employer, will attend such tests within Twenty one (21) days of the date of which the equipment is notified as being ready for test/inspection, failing which the Contractor may proceed with the test which shall be deemed to have been made in the Inspector's presence and he shall forthwith forward to the Inspector three copies of tests, duly certified. Contractor shall ensure, before giving notice for type test, that all drawings and quality plans have been got approved. The equipment shall be dispatched to site only after approval of Routine and Acceptance test results and Issuance of Dispatch Clearance in writing by the Employer. CIP/Material Inspection clearance certificate (MICC) shall be issued by the Employer after inspection of the equipment or review of test reports as applicable. Employer may waive off the presence of Employer's inspecting engineer. In that case test will be carried out as per approved QP and test certificate will be furnished by the supplier for approval. CIP/MICC will be issued only after review and approval of the test reports.
- 8.6 Contractor shall generally offer material for inspection as per supply bar chart approved by POWERGRID and not before 30 days from schedule indicated in the bar chart. In case Contractor offers material(s) for inspection prior to 30

days from the scheduled date with necessary approval of POWERGRID, POWERGRID shall inspect the material and issue CIP only. However, in such an exceptional case, MICC shall be issued only as per provision of original / revised approved supply schedule.

- 8.7 Contractor shall minimize the number of inspection calls by offering optimum quantities in each inspection call at the respective manufacturer's works.
- 8.8 Contractor shall inspect the material themselves and only after they are fully convinced about the Quality, they shall offer the material for POWERGRID inspection and shall also ensure that relevant portion of LOA/NOA, approved drawing and data sheets along with applicable Quality Plans are available at the works of Contractor or their Sub-vendor before the material is offered for inspection.
- 8.9 Contractor shall ensure that material which has been cleared for dispatch after inspection will be dispatched within 30 days in case of domestic supplies and within 60 days in case of Off-shore supplies from the date of issuance of CIP. Material which is not dispatched within stipulated time as above will be reoffered for POWERGRID inspection or specific approval of POWERGRID QA&I shall be obtained for delayed dispatch .
- 8.10 The Employer or IE shall give notice in writing to the Contractor, of any objection either to conformance to any drawings or to any equipment and workmanship which in his opinion is not in accordance with the Contract. The Contractor shall give due consideration to such objections and shall either make the modifications that may be necessary to meet the said objections or shall confirm in writing to the Employer/Inspection Engineer giving reasons therein, that no modifications are necessary to comply with the Contract.
- 8.11 All Test Reports and documents to be submitted in English during final inspection of equipment by POWERGRID or as and when required for submission.
- 8.12 When the factory tests have been completed at the Contractor's or Sub-Contractor's works, the Employer/Inspection Engineer(IE) shall issue a certificate to this effect within fifteen (15) days after completion of tests & submission of documents by Contractor/manufacturer but if the tests are not witnessed by the Employer/IE, the certificate shall be issued within fifteen (15) days of receipt of the Contractor's Test certificate by the Employer/IE. Contractor shall, on completion of all tests, submit test reports within Ten (10) days to POWERGRID IE. Failure of the Employer/IE to issue such a certificate shall not prevent the Contractor from proceeding with the Works. The completion of these tests or the issue of the certificate shall not bind the

Employer to accept the equipment should, it, on further tests after erection, be found not to comply with the Contract.

- 8.13 In all cases, where the Contract provides for tests whether at the premises or works of the Contractor or of any Sub- Contractor, the Contractor, except where otherwise specified, shall provide free of charge such items as labour, materials, electricity, fuel, water, stores, apparatus and instruments as may be reasonably demanded by the Employer/Inspector or his authorized representative to carry out effectively such tests of the equipment in accordance with the Contract and shall give facilities to the Employer/Inspection Engineer or to his authorized representative to accomplish testing.
- 8.14 The inspection and acceptance by Employer and issue of Inspection Certificate thereon shall in no way limit the liabilities and responsibilities of the Contractor in respect of the agreed quality assurance programme forming a part of the Contract, or if such equipment is found to be defective at a later stage.
- 8.15 The Employer will have the right of having at his own expenses any other test(s) of reasonable nature carried out at Contractor's premises or at site or in any other place in addition of aforesaid type and routine tests, to satisfy that the material comply with the specification.
- 8.16 The Employer reserves the right for getting any additional field tests conducted on the completely assembled equipment at site to satisfy that material complies with specifications.
- 8.17 Rework/ Re-engineering, if any, on any item/equipment shall be carried out only after mutual discussions and in accordance with mutually agreed procedure. Contractor shall submit Joint Inspection Report of equipment under Re-Work/Re-Engineering along with procedure for the same to POWERGRID for approval, before taking up the Re-Work/Re-Engineering, failing which POWERGRID reserves the right to reject the equipment.
- 8.18 Contractor may establish a field test Laboratory to execute Civil Construction testing requirements at site with the condition that all testing equipment shall be calibrated from POWERGRID approved accredited Testing laboratories, with calibration certificates kept available at site and all testing personnel employed in the Field Testing Laboratories to be qualified and experienced Engineers or testing to be carried out at POWERGRID approved Third Party Laboratories.
- 8.19 Contractor shall ensure that all possible steps are taken to avoid damage to the equipment during transport, storage and erection.

8.20 Contractor shall implement additional stringent quality checks and preparation during installation of GIS at site (if applicable) as per POWERGRID approved guidelines/Technical specifications.

8.21 Contractor shall ensure commissioning of all CSDs along with Circuit Breakers wherever applicable.

8.22 For EHV transformers/reactors:

Insulation oil shall be as per POWERGRID Technical specifications and same grade shall be used for impregnation of the active part & testing at the works of Transformer/Reactor Manufacturer and as well as for filling the Transformer/Reactors at site. Contractor to ensure that windings for Transformer/Reactors are made in air-conditioned environment. Core-coil assembly shall be performed in positive pressurized dust-controlled environment. Dust measurements shall be monitored regularly at Transformer / Reactor Manufacturer works. Contractor shall ensure that respective civil foundations & Fire walls for Transformer/Reactors units to be commissioned, shall be made ready at concerned sites before receipt of Transformer/Reactors units. All the requisite material for Neutral & Delta Bus formation required for charging of complete bank of 765KV class 1-ph Transformer/Reactor units shall be made available at the concerned sites before receipt of the Transformer/Reactor units at site.

8.23 The Employer reserves the right to increase or decrease their involvement in inspections at Contractor's Works or at his Sub-Contractor's premises or at the Employer's site or at any other place of Work based on performance of Contractor/sub Contractor.

8.24 Contractor/sub-vendor, who has more than one contract running concurrently for supply of material of same design and specification from the same factory, may propose to offer material in a single lot. No deduction from payments on account of call combination shall be made to the Contractor. However, POWERGRID reserves the right to carry out call combination as per requirement and decision of POWERGRID shall be final in this regard.

8.25 Unless specified otherwise, inspection shall be made at the place of manufacturer prior to dispatch and shall be conducted so as not to interfere unnecessarily with the operation of the work.

8.26 Should any item being supplied be found not to comply with the supplied design, it shall be liable to rejection. No item once rejected shall be resubmitted for inspection, except in cases where the Employer or his authorized representative considers that the defects can be rectified. All rejected material shall be disposed-off/destroyed under intimation to Employer QA&I representative as per laid down procedures.

8.27 The specified grade and quality of material from approved source shall be used by the Contractor. To ascertain the quality of material used, the inspector may at his discretion get the material tested at an approved laboratory.

Assessment report from Contractor for proposed sub-vendor along with following enclosures (to the extent available):

1. Proof of MSME certificate (Udhyam registration), if applicable
2. Registration / License of the works
3. Organization chart with name and qualification of key persons
4. List of Plant and Machinery.
5. List of testing equipment with their calibration status.
6. List of Raw material, bought out items with sourcing details
7. List of out-sourced services with sourcing details.
8. List of supply in last three years.
9. Third party approval, if any (viz. ISO, BIS),
10. Pollution clearance wherever applicable
11. Energy Conservation & Efficiency report
(Applicable to industries having contract load more than 100 KVA)
12. Formats for RM, in process and acceptance testing
13. Type test approvals conducted in last 5 years, if applicable
14. Performance Certificates from customers
15. Photographs of factory, plant and machinery & testing facilities
16. Audit report of the proposer, in case of request for approval of new vendor is submitted by Contractor/Sub-vendor

Annexure-II

Sl. No	Item / Equipment	Reference document for inspection	Inspection Level
A.01	LT Transformer /Power Transformer/ Reactor/ Converter Transformer/ Filter Reactor	MQP/ITP	IV
A.02	Bushing	MQP	IV
A.03	Insulating Oil	POWERGRID TS	III
A.04	Oil storage tank for transformers	MQP	III
A.05	Nitrogen injection-based explosion prevention system	FAT/ITP	III
A.06	Online oil drying system for transformers	POWERGRID TS	II**
A.07	Online DGA and moisture monitoring system	POWERGRID TS	II**
A.08	Flow sensitive conservator isolation valve	POWERGRID TS	II**
A.09	Oil Filtration Machine	MQP	III
B.01	Circuit Breakers	MQP	IV
B.02	Current Transformers	MQP/ITP	IV
B.03	CVT/PT/IVT	MQP	IV
B.04	Isolators	MQP/ITP	IV
B.05	Surge Arrestors	MQP/ITP	III
B.06	Line Trap & Air Core Reactor	MQP/ITP	III
B.07	Point On switching device (CSD) for Circuit Breaker (wherever required)	FAT/ITP	I
C.01	STATCOM including Valve, valve base electronics, DC capacitor, series reactor and all accessories	ITP	IV
C.02	Mechanically switched Reactor bank (3-ph) including all accessories (MSR Branches)	ITP	IV
C.03	Mechanically switched Capacitor bank (3-ph) including all accessories (MSC Branches)	ITP	IV
C.04	Harmonic Pass filters	ITP	IV
C.05	HT Capacitor	MQP	IV
D.01	Thyristor Valve	FAT/ITP	III
D.02	PLC Capacitors for HVDC	FAT/ITP	III
D.03	Valve Cooling system for HVDC	FAT/ITP	III
D.04	AC/DC Filter Resistors	ITP	III
D.05	DC Current and Voltage measuring device for HVDC	FAT/ITP	III
D.06	Maintenance platform for valve hall	POWERGRID TS	II
D.07	Optical signal column for FSC	FAT/ITP	II
E.01	GIS including spares	MQP/ITP	IV
E.02	Dew Point Meter for GIS	POWERGRID TS	I*
E.03	Portable Partial Discharge monitoring system for GIS	POWERGRID TS	I*

Sl. No	Item / Equipment	Reference document for inspection	Inspection Level
E.04	Partial Discharge Monitoring System (Online) for GIS	ITP	III
E.05	PEB Structure and Puf Panels	MQP	III
F.01	Substation Automation system	FAT/MQP	III
F.02	Event Logger	POWERGRID TS	III
F.03	PLCC equipment Viz PLCC Terminal, Carrier equipment, Protection Coupler , Coupling Device but excluding EPABX / HF Cable	MQP	III
F.04	Control & Relay Panels	MQP	III
G.01	EHV Cables	MQP/ITP	III
G.02	Power Cables & Control Cables	MQP	III
G.03	Cable Joints (11 kV and above)	POWERGRID TS	II
G.04	Cable Lugs & Glands / Clamps/Terminations	POWERGRID TS	I
G.05	Distributed Temperature Sensing Instrument (DTS)	POWERGRID TS	II
H.01	LT Switchgear & ACDB/DCDB/MLDB/ELDB	MQP	III
H.02	Battery	POWERGRID TS	II
H.03	Battery Charger	MQP	III
H.04	UPS & Voltage Stabilizer	MQP/FAT	III
H.05	D. G. Set	FAT/ITP	III
H.06	Lighting Panel	POWERGRID TS	II
H.07	Lighting Poles	POWERGRID TS	II
H.08	Lighting Earthwire, Switches / sockets, Conduits, Lamps & fans including exhaust fans	POWERGRID TS	I
H.09	MS/GI /PVC Pipes for cable trenches and lighting	POWERGRID TS	I
H.10	Outdoor Receptacle	POWERGRID TS	I
H.11	Split A.C/window A.C./ precision AC/ Kiosk AC/ Cascade AC/ Tower AC	POWERGRID TS	I
H.12	Occupancy sensors for control of lighting	POWERGRID TS	I
H.13	Solar based street lighting pole including Solar Panel, Inverter, Controller, etc.	POWERGRID TS	III
H.14	Junction Box / Lighting Switch Boards / Bay MB / Portable Flood Light Panel	POWERGRID TS	II
H.15	Lighting transformer	POWERGRID TS	II
H.16	LED Lighting Fixtures	POWERGRID TS/FAT	III
I.01	SF6 gas processing unit, SF6 gas Leakage detector, SF6 gas Analyzer	POWERGRID TS	I*
I.02	SF6 Gas	POWERGRID TS	I
I.03	Spark Gap	FAT/ITP	III
I.04	Time synchronizing Equipment (GPS Clock)	POWERGRID TS	I
I.05	Galvanized Cable trays	POWERGRID TS	II
I.06	Video Monitoring System	FAT/ITP	I
I.07	Public Address System (All Components)	POWERGRID TS	I

Sl. No	Item / Equipment	Reference document for inspection	Inspection Level
I.08	Building Management System (All components)	POWERGRID TS	I
I.09	Access Control System (All Components)	POWERGRID TS	I
I.10	Video Display system/ Video Projection system	POWERGRID TS	I
I.11	VESDA (smoke detector)	POWERGRID TS	I
I.12	High Mast Pole	MQP	III
J.01	Aluminium ladder	POWERGRID TS	I
J.02	Hume Pipes	POWERGRID TS	I
J.03	Castle Key	POWERGRID TS	I
J.04	Water Treatment plant (All components).	POWERGRID TS	I
J.05	Furniture	POWERGRID TS	I
J.06	DOL Starter	POWERGRID TS	I
J.07	Oil Sample Bottles and Syringe	POWERGRID TS	I
J.08	Test & Measuring Equipment, T&P	POWERGRID TS	I*
K.01	EOT Crane	POWERGRID TS	II
K.02	Boom Crane/Golf Cart/Platform Truck/Man Lift/ Forklift/ Lifts	POWERGRID TS	II
L.00	Fire Protection System		
L.001	Panels, Hydro pneumatic tank for fire protection system.	POWERGRID TS	III
L.002	Deluge valve, Strainers, MS/GI pipes, Pumps, motors, air compressor, Solenoid and other valves, Diesel Engines	POWERGRID TS	II
L.003	Others	POWERGRID TS	I
M.00	HVAC SYSTEM		
M.001	Air Cooled Chiller	POWERGRID TS	III
M.002	Pump	POWERGRID TS	II
M.003	Air Handling Unit	POWERGRID TS	II
M.004	Fan Filter Unit With Centrifugal Blower	POWERGRID TS	II
M.005	Axial Flow Fan	POWERGRID TS	II
M.006	Main Climate Control Unit (Dehumidifier)	POWERGRID TS	I
M.007	Dampers	POWERGRID TS	II
M.008	Fire Dampers	POWERGRID TS	II
M.009	Pressure Gauge, Thermometers, Other Instruments / Sensors	POWERGRID TS	I
M.010	Grill, Diffuser, Jet Nozzle, Louvers etc	POWERGRID TS	I
M.011	Ducting	POWERGRID TS	III
M.012	M S Pipe	POWERGRID TS	II
M.013	Pipe Insulation Material	POWERGRID TS	I
M.014	Duct Insulation Material	POWERGRID TS	I
M.015	Underdeck Insulation Material	POWERGRID TS	I
M.016	Gate Valve & Non-Return valve	POWERGRID TS	I
M.017	Y Strainer	POWERGRID TS	II
M.018	Ball Valve/ Motorized Butterfly Valve/ Balancing Valve	POWERGRID TS	I

Sl. No	Item / Equipment	Reference document for inspection	Inspection Level
M.019	Closed Expansion Tank	POWERGRID TS	II
M.020	Air Separator	POWERGRID TS	I
M.021	MCC /PLC /Electrical Panels	POWERGRID TS	III
M.022	Propeller Fan/ Conduit	POWERGRID TS	II
M.023	Air Filter/ Mixing Valve with Thermostat	POWERGRID TS	I
N.01	SDH Equipment	FAT/ITP	IV
N.02	Termination Equipment Primary/ DI Multiplexer	FAT/ITP	IV
N.03	DACS	FAT/ITP	IV
N.04	Optical Amplifier	FAT/ITP	IV
N.05	FODP including pigtail, Joint Box, FDMS	FAT/ITP	II
N.06	IMPS	FAT/ITP	IV
N.07	Optical bypass switch	FAT/ITP	IV
N.08	Air Purifier	FAT/ITP	I
N.09	Patch cord & connector	FAT/ITP	I
N.10	NMS	FAT/ITP	IV
N.11	OPGW Cable	MQP/ITP/FAT	III
N.12	Hardware Fittings for OPGW cable	MQP/ITP	III
N.13	DCPS	FAT/ITP	III
N.14	Radio Links	FAT/ITP	III
N.15	SMPS based DC Power Supply (DCPS) system	FAT/ITP	III
N.16	WAMS (PMU & Accessories)	FAT/ITP	III
N.17	PUF Shelter	FAT/ITP	III
N.18	Aerial OFC/UGOFC/ADSS/FO Cable	FAT/ITP	III
N.19	DWDM	FAT/ITP	III
N.20	OTN	FAT/ITP	III
N.21	MPLS-TP Equipment	FAT/ITP	III
N.22	L2 Switch	FAT/ITP	III
N.23	IP-MPLS Router	FAT/ITP	III
N.24	HDPE Pipes	POWERGRID TS	II
N.25	Equipment Cabinets	POWERGRID TS	II
N.26	Main Distribution Frame	POWERGRID TS	I
N.27	Telephone system, EPABX, Telephone wires, Telephone sockets	POWERGRID TS	I
N.28	Fiber Optic Cable	MQP	III
N.29	Hardware Fittings for Fiber Optic cable	MQP	III
O.01	Re-rollers of MS/HT Angle Section and galvanized tower parts.	MQP	IV
O.02	Conductor	MQP	IV
O.03	Hardware fittings and Conductor & Earthwire Accessories	MQP	IV
O.04	Earth wire	MQP	IV

Sl. No	Item / Equipment	Reference document for inspection	Inspection Level
O.05	Insulator	MQP	IV
O.06	Bolts & Nuts of Gr 8.8 / 8	MQP	IV
O.07	Mono Pole	MQP	IV
O.08	Foundation Bolts and Anchor Bolts	POWERGRID TS	III
O.09	D-shackle/ Hanger / Links and associated Special bolt/nuts	MQP	III
O.10	Span Marker, Obstruction lights and Wind Measuring Equipment	POWERGRID TS	III
O.11	MS ROD rolled by Approved Re-roller of POWERGRID	MQP	III
O.12	MS ROD rolled by Approved steel producers of POWERGRID	POWERGRID TS	I
O.13	Spring Washers & Pack washers	POWERGRID TS	II
O.14	Bolts & Nuts Gr up to 5.6/5	POWERGRID TS	II
O.15	ACD & Barbed wire for ACD/Bird guard	POWERGRID TS	II
O.16	Danger Plate /Phase Plate / Number Plate / Circuit plate	POWERGRID TS	I
O.17	Sub Station Structure (lattice/pipe type)	MQP	III
O.18	Clamps & Connecters (including equipment connectors)	MQP	III
O.19	MS/ GI Flat, rod type, pipe type and other earthing material.	POWERGRID TS	II
O.20	Aluminium Tube & Busbar materials	POWERGRID TS	II
O.21	Pipe Type & Counter Poise Earthing	POWERGRID TS	II
O.22	Chemical and Mechanical Anchor Bolts	POWERGRID TS	I
O.23	Bird Flight Diverter	POWERGRID TS/FAT	II

For Equipment where requirement of MQP is envisaged, ITP/FAT will be followed If sourced from off shore. For items required in S/S or T/L or TELECOM/GA&C , same inspection level as specified shall be followed for all the cases.

* MICC for test and measuring equipment (inspection level I or II) shall be issued only after actual verification/ demonstration of satisfactory performance at site.

** Though level-2 items, CIP/MICC can be issued also on review of TCs and visual inspection of these item.

MANUFACTURING QUALITY PLAN

		Customer POWERGRID	Vendor's Code:	Item:	Q.P. No. Rev. No. Date:	Valid From: Valid Upto:
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<p>Code 1 Indicates place where testing is planned to be performed i.e. Inspection location</p> <p>A At Equipment Manufacturer's works</p> <p>B At Component Manufacturer's works</p> <p>C At Authorized Distributor's place</p> <p>D At Independent Lab</p> <p>E At Turn Key Contractor's location</p> <p>F Not specified</p>	<p>Code 2 Indicates who has to perform the tests i.e. Testing Agency</p> <p>J The Equipment Manufacturer</p> <p>K The Component Manufacturer</p> <p>L The Third Party</p> <p>M The Turnkey Contractor</p>
<p>Code 3 Indicates who shall witness the tests i.e. Witnessing Agency</p> <p>P Component Manufacturer itself</p> <p>Q Component Manufacturer and Equipment Manufacturer</p> <p>R Component Manufacturer, Equipment Manufacturer and Contractor</p> <p>S Equipment Manufacturer itself</p> <p>T Equipment Manufacturer and Contractor</p> <p>U Equipment Manufacturer and/or Contractor and POWERGRID</p> <p>V Third Party itself</p>	<p>Code 4 Review of Test Reports/Certificates</p> <p>W By Equipment manufacturer during raw material/bought out component inspection.</p> <p>X By Contractor during product/process inspection</p> <p>Y By POWERGRID during product/process inspection</p> <p>Z By Contractor and/or POWERGRID during product/process inspection</p>
<p>Code 5 Whether specific approval of sub-vendor / Component make is envisaged?</p> <p>E Envisaged</p> <p>Not Envisaged</p>	<p>Code 6 Whether test records required to be submitted after final inspection for issuance of CIP/MICC</p> <p>Y Yes</p> <p>N No</p>

