## NTPC LTD CC-OS EOC NOIDA

## Sub: Qualifying Requirements for Vendor Enlistment for supply of CONVEYOR BELT (NN/ EP) above 1400 mm width and upto 1600 mm width

A)	MEG Details		
	1.0	MEG NO.	55MEG-20
	2.0	MEG DESCRIPTION	CONVEYOR BELT (NN / EP) above 1400 mm width
			and Upto 1600 mm Width
	3.0	RESPONSIBILITY CENTRE	CC
B)	<b>Technical Crite</b>	eria of QR:	
	& strer belt of to main	ngth 800 kN/Mtr and above. width 1600 mm or higher ar n contractors of bulk materia	rer of NN/EP Conveyor Belt of width 1600 mm or higher The applicant should have supplied NN/EP conveyor ad strength 800 kN/Mtr and above, to actual user(s) or I handling plant package having conveyors. r production unit with following facilities:
	2. The ap I. II. III. IV. V. VI.	The production unit shoul kneaders) in operating co following features and funce With an absolute vo With auto timer to With auto tempera temperature and ac Input energy indica Ram pressure contr The Production unit should cover rubber in a single she The production unit should of fabric plies during belt bu The production unit should end product (belt) with raw The production unit should the production unit should with Rubber Technologist. criteria. BE/BTech/MTech/PhD, in technology / Polymer Scien Polymer Technology" with industry / tyre Industry / Tr M.Sc, in Polymer science / organic chemistry / Indus	d have "a closed chamber internal mixer (Excluding ondition" at his own manufacturing unit with the tionalities: olume of minimum 65 Litres. indicate set time and elapsed time. ture control with Cycle temperature chart showing set ctual. tor for mixing "oller and indicator. have three roll or above calendaring machine, to draw et. have mechanised stretching facility for pre-tensioning uilding. have a transparent standard practice of traceability of materials. have a standard practice of rheological tests. have a separate internal Quality Assurance (QA) wing The Rubber Technologist should meet the following "Rubber Technology / Polymer Science & Rubber nce & technology / Polymer Science & Engineering / minimum 5 years of *experience in Conveyor belt ansmission belt industry. OR Polymer Chemistry / Chemistry with specialization in trial polymer chemistry with minimum 10 years of
		A certificate course in "Rul (Kharagpur), IRMRA or Rub or any internationally cer	elt industry / tyre industry / Transmission belt industry. ober Technology" from a reputed institute such as IIT ber Research Institute of India (RRII, Kottayam, Kerala) tified courses in Rubber technology conducted by UNESCO and Smithers is preferable. OR

C)	<ul> <li>/ Transmission such as IIT (Khany internation LRCCP, UNESC</li> <li>3. The prantime a.</li> <li>b.</li> <li>c.</li> <li>d.</li> <li>e.</li> <li>f.</li> <li>g.</li> <li>h.</li> <li>i.</li> <li>j.</li> <li>* As proof of l'Salary Slips', industry as more the second sec</li></ul>	istry with minimum 15 years of *experience in Conveyor belt industry / Tyre Industry n belt industry. A certificate course in "Rubber Technology" from a reputed institute haragpur), IRMRA or Rubber Research Institute of INDIA (RRII, Kottayam, Kerala) or onally certified courses in Rubber technology conducted by institutes like ARDL, 20 and Smithers is preferable. roduction unit should have following testing/measurement facilities: Drum Friction Test Arrangement as per CAN/CSA Abrasion Resistance Test apparatus & Standard Rubber Sample for cover rubber as per DIN:53516 Arrangement for Flame Test as per ISO 340 Arrangement for Electrical Surface Resistance Test as per CAN/CSA Trough ability Measuring arrangement with Measuring Instruments Humidity & Temperature Controlled testing room / chamber for samples conditioning. Rheological Test Instrument Tensile Strength for belt & cover as per IS: 1891 Angular Tear Strength Test for cover as per ASTM D624 Type C Oven for ageing Test
	Completion ca against the PC 2. Audited ba financial years In case the au statements for to submit the the audited re be considered from the CEO certificate from 3. Latest annu / Certificate or	D) below) during last five years from the date of application. Copy of Invoice / ertificate from the concerned buyer/s in support of successful execution of supply Ds. alance sheet including Profit & Loss statement for the previous three completed is reckoned from the date of application. dited results for the preceding financial year is not available, certification of financial om a practicing chartered accountant is to be uploaded. In case, applicant is not able certificate from practicing chartered accountant certifying its financial parameters, esults of the three consecutive financial years preceding the last financial years shall d for evaluating the financial parameters. Further, a certificate would be required /CFO stating that the financial results are under audit as on date of application and m the practicing chartered certifying the financial parameters are not available. all report OR NSIC / SSI / MSME registration certificate / BIS license / ISO certificate f registration from the concerned excise department / any other statutory document being manufacturer of the required material.
D)	Note-1	Similar works means: Supply of CONVEYOR BELT (NN/EP) of minimum width 1600 mm within last 5 years from the date of application for enlistment.
	Note-2	The executed value means Basic value of quantity of similar works executed/supplied against the reference PO(also applicable to partly executed POs as on date of application). Where PO value is composite(i.e. including Taxes etc.), the applicant to give item-wise break-up of Composite PO value mentioning Basic Value, Taxes etc.

## Technical Specifications for Conveyor Belts- for NN and EP type

S1	Description					
1	Intent of Technical Specification	ns				
	This technical specification is in NTPC as per attached details and be attached )					
	Sample Format :					
	Description	Example				
	Belt Type	NN				
	Belt Size (width) (mm)	1400				
	Belt Strength / nos. of ply	630/4	~			
	Top Cover Thickness (mm)	5				
	Bottom cover thickness (mm)	2				
2	Edge (Cut / Molded) Material to be handled	Cut				
	Conveyor belts shall handle coa shale/stone up to about 20%. occasionally carry metal pieces a Conveyor can be started in loade	Fotal Moisture Iso.	can be as high	as 40%. HC		
3	Bulk density of coal					
	For the purpose of volumetric ca Pulleys are lagged with grooved	alculations bulk rubber or cerar	c density of coal nic tiles	s taken as 80	0 kg/m3. Belt s	peed is max. 3.4 m/sec.
4	Environmental conditions					
	Belt can be used either in convey	or galleries or	in the open yard	where it is su	bjected to heav	y rains, sunlights, dust storms,
	hails etc. The belt shall be suitable	ble for tropical	environment wit	h temperature	es ranging from	n 0- 50 deg C. The belt can be
	used in track hoppers/ undergr	round conveyo	or galleries whe	e extreme h	numid condition	ns and pouring water is not

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5	Impact idlers are used at the loading and transfer point so as to avoid direct loading impact, belt damage and excessive punishment to the carrier. However, in case of track hopper, steel carrying idlers at 600 mm spacing are used.
	Polyurathene as primary Belt scrappers along with separate pre cleaners_ are used for removing sticking coal/clay to be belting.
	Conveyor Belts earmarked for one project can be diverted to other stations also. Awarded quantity on a vendor can be either part or full in terms of length and type/size.
	The vendor shall provide all relevant details asked for in the technical specifications including the ones given in Data sheet
6	<b>Codes and Standards</b> The belt shall conform in all respects to the latest applicable Indian Standards or equivalent International Standards except where specifically modified or supplemented by this specification in the relevant paras below :
	The conveyor belt under this technical specification shall conform to : Fire Resistant Grade, Rubber conveyor belting, NN (Nylon 6) or EP (as specified) construction, Pre-stretched straight ply skim coated, open end, cut edge, suitable for Type 3 heavy duty conditions conforming to the latest version of IS:189 (Part V) 1993 and other relevant IS standards (latest versions) as detailed below All the standards applicable should b latest version, published 60 days prior to bid opening date :
	<ul> <li>(a) IS : 1891 (Part I)</li> <li>(b) IS : 3400 (Part IV)</li> </ul>
	(c) IS: $4240$ (d) ISO: $340$
	(e) IS:11592 :Code of practice for selection and design of Belt Conveyors.
	<ul> <li>(f) CAN / CSA - M422 M87 : Canadian standard association.</li> <li>(g) Additional requirement as specified below.</li> </ul>
7	The belting shall be of synthetic fabric Nylon-Nylon (Nylon 6) OR EP (as specified) with rubber covers of adequat flexibility to give a troughing angle of 35 deg.
TECH	INICAL SPECIFICATION :
8	Finished belt properties
	• Elongation at reference load (At 10% of FTTS)
	<ul><li>a) 2.5% Max. For NN Belt</li><li>b) 1.5% Max. For EP belt</li></ul>
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	Elongation at break –
	a. Warp 10% Min.
	b. Weft 20 % Min
	• Breaking strength (warp) of the belt shall be as specified
9	Breaking strength ( weft) of the belt shall not be less than 30% of the one in warp direction.  Adhesion Level:
	<ul> <li>Ply to ply - 5.25 KN/M (Min.)</li> <li>Ply to cover - 4.5 KN/M (Min.)</li> </ul>
10	Cover properties
	• Tensile Strength - 17 MN/Sq.m (Min.)
	<ul> <li>Elongation at break - 400% Min</li> </ul>
11	Change in cover properties after ageing ( 72 hrs & 70±1 deg C):
	• Change in elongation on initial value $+10\%$ -25%
	• Change in tensile strength on initial value $+10\%$ - 20%
12	Abrasion loss of cover : (As per DIN 53516) : 150 mm <sup>3</sup> (Max.)
13	Shore Hardness (A) $70 \pm 5$
14	Troughability at 35 deg 0.11 Min
15	Angular Tear Strength (As per ASTM D-624) 30 kg/cm Min
16	FIRE RESISTANCE PROPERTIES :
	• Flame Retardation Test -As per ISO 340 latest version. Flame test is done for both without cover and with cover.
	• Drum friction test - As per CAN/CSA/M422-M87 TYPE-C
	Surface Electrical resistance test - As per CAN/CSA/M422-M87 TYPE-C
17	DIMENSIONS AND TOLERANCES :
	Tolerance on length, width and cover thickness will be as per IS 1891 Part I, 1994.
18	SPECIAL CONDITION
	a. Longitudinal joints for making greater width belt with two or more lesser width belts is not allowed.
	b. Longitudinal joints in plies are not allowed.

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19	MARKING ON BELT :	]
	The belt shall be marked as follows at the interval of 10 Mtrs. on the carrying surfaces:-	-
Note	<ul> <li>Belt designation</li> <li>The specified type of fabric.</li> <li>A character identifying the rubber cover used.</li> <li>The last two figures of the year of manufacture.</li> <li>Letters of trademark identifying the manufacture.</li> </ul>	
20	TEST REPORTS, INSPECTION, PACKING AND MARKING ON DRUM :	
	This section details out the acceptance tests, testing facilities and rejection, test reports, inspection, packing and marking of drum.	
20.1	ACCEPTANCE TEST : As per Standard Quality Plan (SOP NO: 0000-999-QOM-5-073, Rev or dtd 28/4/201 TESTING FACILITIES:	4) Mrs.
20.2	TESTING FACILITIES:	& Rojew
	The vendor shall supply at his own cost all labour and appliances for the tests. For all these tests the vendor must have testing facilities in his works. The vendor shall provide additional lengths of belt for conducting tests.	
	The vendor shall have the facility to offer full length belt for visual examination of both sides of the belt with the counter facility of length measurement.	
20.3	TEST REPORTS :	
	Record of routine test reports shall be maintained by the manufacturer for owner's review / approval. Copies of acceptance test reports shall be furnished in at least Six (6) copies. One each shall be returned duly certified by the Owner, only after which the material will be accepted.	
20.4	INSPECTION :	
	No belting shall be dispatched from its point of manufacture before it has been satisfactorily inspected and tested, unless the inspection is waved off by the owner in writing. In the later case also the belting shall be dispatched only after satisfactory testing for all tests specified in the applicable relevant Indian / International Standards. The acceptance of any quantity of materials shall be no way relieve the Contractors of any of his responsibilities for meeting all requirements of the specifications, and shall not prevent subsequent rejection if such material are later found to be defective.	

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20.5	PACKING :
	The belting shall be supplied in lengths (if order qty of a particular qty is more than 200 mtr) of 200 m to 250 m + 2 % on non-returnable strong, wooden drums of adequate strength, constructed to protect the belting against all damages and displacement during transit, storage and subsequent handling in the field. The drums shall be of a standard design for the purpose. Other details of packing and transportation shall be as mutually agreed to between the owner and the supplier.
	OR
	Instead of Wooden Packing, Non returnable metal based packing with plastic layer and with plastic edge protection can be used. The roll to be wrapped with treated fabric with water proofing & UV quality. The core should be metal core. Metal base to be used for any rolls above 6 MT net weight
20.6	MARKING ON DRUMS :
	Each drum shall have the following information stenciled on it in indelible ink along with other essential data as follows :
	Contract / Award number.
	Name and address of consignee.
	Manufacturer's name and address.
	Drum number.
	• Size of drums.
	Length of belt in meters.
	• Gross weight of drum with belt.
	Arrow marking for uncoiling

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	Up to 2200mm without longitu	belt width and udinal joint	CONFORMING TO CODE: IS:1891 PART - 1				PAGE 1 OF 6	M KHALIQU B C ROY Muddling M KASTHAN	A to				
SI. No	Component & Operations	Characteristics	Class	Type of Check		ntum Check C/ N	Reference Document	Acceptance Norms	Format of Record	Agen			Remarks
1.	2.	3.	4.	5.		6.	7.	8.	9.	D*	M   C ** 1		
1.0	<b>RAW MATERIAL</b>					<u>).</u>	1.	<u>ð.</u>	У.	<b>ש</b> ין	**	10.	11.
1.1	Raw rubber	<ul> <li>a) Volatile matter</li> <li>b) Ash content</li> <li>c) Mooney viscosity</li> <li>d) Dirt content</li> <li>e) Plasticity Retention Index</li> </ul>	Major	Physical Chemical Physical Physical Physical- Chemical	Random one Sample per lot	-	IS:4588 &IS:3660/ Mfr standard	IS:4588 &IS:3660/ Mfr standard	Raw material Analysis sheet	,	v -	-	
1.2	Zinc Oxide	<ul> <li>a) Moisture Content</li> <li>b) Ignition test</li> <li>c) Purity</li> <li>d) Particle Size</li> <li>e) Bulk density</li> <li>f) Acid Insolubility</li> </ul>	Major	Physical Chemical Chemical Physical Physical Chemical	Random one Sample per lot	-	IS:3399/ Mfr standard	IS:3399/ Mfr standard	Raw material Analysis sheet	,	v -	-	
1.3	Stearic Acid	<ul><li>a) Ash content</li><li>b) Melting Point</li><li>c) Acid Value</li></ul>	Major	Chemical Physical Physical- Chemical	Random one Sample per lot	-	IS:1675/ Mfr standard	IS:1675/ Mfr standard	Raw material Analysis sheet	,	V	-	
1.4	Carbon Black	<ul> <li>a) Moisture Content</li> <li>b) Ash Content</li> <li>c) Iodine Absorption No</li> <li>d) BDP Absorption No.</li> <li>e) pH</li> </ul>	Major	Physical Chemical Physical- Chemical Physical- Chemical Physical- Chemical	Random one Sample per lot	-	IS:7497 & IS:7498/ Mfr standard		Raw material Analysis sheet		7 -	-	
1.5	White Filler	<ul> <li>a) Moisture Content</li> <li>b) Ignition test</li> <li>c) Insolubility in HCl</li> <li>d) Particle size</li> </ul>	Major	Physical Chemical Chemical Physical	Random one Sample per lot		IS: 1685/ Mfr standard	IS: 1685/ Mfr standard	Raw material Analysis sheet	v	/ _	-	

LEGEND: \* RECORDS, INDENTIFIED WITH "TICK" (√) SHALL BE ESSENTIALLY INCLUDED BY SUPPLIER IN QA DOCUMENTATION. \*\* M: MANUFACTURER / SUB-SUPPLIER C: MAIN SUPPLIER, N: NTPC P: PERFORM W: WITNESS AND V: VERIFICATION. AS APPROPRIATE, CHP: NTPC SHALL IDENTIFY IN COLUM "N" AS 'W'.

Up to 2200mm without longit	n belt width and	STANDARD QUALITY PLAN CONFORMING TO CODE: IS:1891 PART - 1				QP NO.: 0000-99 REV. NO: 01 1 PAGE 2 OF 6	REVIEWED B M KHALIQUZ B C ROY M KASTHANA	अनुम् App	मोवित गठरेवे ОЛНХ	Mar			
Component & Operations	Characteristics	Class	Type of Check	of C	Check	Reference Document	Acceptance Norms	Format of Record					Remar
2		<u> </u>											
Protective Agent	a) Moisture Content b) Ash content c) Softening Point / Melting Point	4. Major	5. Physical Chemical Physical	Random one Sample per lot	-	7. Mfr standard	8. Mfr standard	9. Raw material Analysis sheet	D*	V	* 10 -	).   -	11.
Rubber chemicals/ Accelerators	<ul> <li>a) Moisture Content</li> <li>b) Ash content</li> <li>c) Melting Point</li> <li>d) Solubility</li> </ul>	Major	Physical Chemical Physical Physical	Random one Sample per lot	_	Mfr standard	Mfr standard	Raw material Analysis sheet	2	v	-	-	
Sulphur	a) Moisture Content b) Ash content c) Purity	Major	Physical Chemical Chemical	Random one Sample per lot	-	IS:8851/ Mfr standard	IS:8851 / Mfr standard	Raw material Analysis sheet		v	-	-	
Plasticizer	<ul><li>a) Relative density</li><li>b) Aniline point</li><li>c) Viscosity</li></ul>	Major	Physical Chemical Physical	Random one Sample per lot	-	Mfr standard	Mfr standard	Raw material Analysis sheet		v	-	-,	
Textile Fabric	<ul><li>a) Thickness</li><li>b) Width</li><li>c) Weight (GSM)</li></ul>	Major	Physical	Random one sample per roll	Random one sample per roll	Mfr standard	Mfr standard	Textile Laboratory Testing Report	V	v	v	v	
Dipped Textile Fabric	a)Breaking Strength (warp & weft) b)Elongation at break (warp & weft) c) Elongation at ref. load (warp & weft)	Major	Physical	Random one sample per production batch	Random one sample per production batch	Mfr standard	Mfr standard	Textile Laboratory Testing Report	V	v	v	v	
MANUTACIUKER / SUD-	-SUPPLIER C: MAIN SUPP	SHALL BE ESS PLIER, N: NT	ENTIALLY INCI PC P: PERF	LUDED BY SUPPLI ORM W: WITNI	IER IN QA DOCUM	AENTATION.	PROPRIATE	- -				i.	
	2. Protective Agent Rubber chemicals/ Accelerators Sulphur Plasticizer Textile Fabric Dipped Textile Fabric ND: * RECORDS, INDE MANUFACTURER / SUB P: NTPC SHALL IDENTI	Operations         2.       3.         Protective Agent       a) Moisture Content         b) Ash content       c) Softening Point / Melting Point         Rubber chemicals/ Accelerators       a) Moisture Content         b) Ash content       c) Melting Point         d) Solubility       a) Moisture Content         b) Ash content       c) Melting Point         d) Solubility       a) Moisture Content         b) Ash content       c) Purity         Plasticizer       a) Relative density         b) Aniline point       c) Viscosity         Textile Fabric       a) Thickness         b) Width       c) Weight (GSM)         Dipped Textile       a)Breaking Strength (warp & weft)         c) Elongation at break (warp & weft)       c) Elongation at ref. load (warp & weft)         c) Elongation at ref.       load (warp & weft)	Operations       3.       4.         Protective Agent       a) Moisture Content       Major         b) Ash content       c) Softening Point / Melting Point       Major         Rubber chemicals/ Accelerators       a) Moisture Content       Major         b) Ash content       c) Melting Point       Major         c) Melting Point       Major       Major         Sulphur       a) Moisture Content       Major         c) Purity       a) Moisture Content       Major         Sulphur       a) Relative density       Major         Plasticizer       a) Relative density       Major         c) Viscosity       Major       Viscosity         Textile Fabric       a) Thickness       Major         Dipped Textile       a)Breaking Strength (warp & weft)       Major         c) Elongation at break (warp & weft)       Major       Major         c) Elongation at ref. load (warp & weft)       Major       Major         v) Elongation at ref. load (warp & weft)       Major       Major         v) Elongation at ref. load (warp & weft)       Major       Major         v) Elongation at ref. load (warp & weft)       Major       Major         v) Elongation at ref. load (warp & weft)       SHALL BE ESS       MANUFACTURER / SUB	Operations       Jet of Check         2.       3.       4.       5.         Protective Agent       a) Moisture Content       Major       Physical         b) Ash content       c) Softening Point / Melting Point       Major       Physical         Rubber chemicals/ Accelerators       a) Moisture Content       Major       Physical         Sulphur       a) Moisture Content       Major       Physical         Sulphur       a) Moisture Content       Major       Physical         Sulphur       a) Moisture Content       Major       Physical         b) Ash content       Operation       Physical       Physical         Sulphur       a) Moisture Content       Major       Physical         Diptect       a) Relative density       Major       Physical         Plasticizer       a) Relative density       Major       Physical         Diptect Textile Fabric       a) Thickness       Major       Physical         b) Width       Major       Physical       Chemical         C) Weight (GSM)       Major       Physical       Physical         Dipped Textile       a)Breaking Strength (warp & weft)       Major       Physical         b) Elongation at ref. load (warp & weft)       Major	Operations     June     Check     Operations       2.     3.     4.     5.     M       Protective Agent     a) Moisture Content b) Ash content c) Softening Point / Melting Point     Major     Physical Chemical Physical     Random one Sample per lot       Rubber chemicals/ Accelerators     a) Moisture Content b) Ash content c) Melting Point     Major     Physical Chemical Physical     Random one Sample per lot       Sulphur     a) Moisture Content b) Ash content c) Purity     Major     Physical Chemical Physical     Random one Sample per lot       Sulphur     a) Moisture Content b) Ash content c) Purity     Major     Physical Chemical Physical     Random one Sample per lot       Plasticizer     a) Relative density b) Aniline point c) Viscosity     Major     Physical Chemical Physical     Random one Sample per lot       Textile Fabric     a) Thickness b) Width c) Elongation at break (warp & weft) b)Elongation at tref. load (warp & weft)     Major     Physical Physical     Random one sample per roll       Dipped Textile Fabric     a)Breaking Strength (warp & weft) c) Elongation at ref. load (warp & weft)     Major     Physical Physical     Random one sample per production batch       NDE * RECORDS, INDENTIFIED WITH "TICK" ( \f ) SHALL BE ESSENTIALLY INCLUDED BY SUPPLI MAINUFACTURER / SUB-SUPPLIER     C: MAIN SUPPLIER, N: NTPC     P: PERFORM     W: WITNE P: PERFORM	Operations         Check         Check         of Check           2.         3.         4.         5.         6.           Protective Agent         a) Moisture Content b) Ash content c) Softening Point / Melting Point         Major         Physical Physical         Random one Sample per lot         Random one Sample per lot           Rubber chemicals/ Accelerators         a) Moisture Content b) Ash content c) Melting Point         Major         Physical Physical         Random one Sample per lot         Sample per lot         -           Sulphur         a) Moisture Content b) Ash content c) Purity         Major         Physical Chemical Physical         Random one Sample per lot         -           Plasticizer         a) Relative density b) Aniline point         Major         Physical Chemical Physical         Random one Sample per lot         -           Textile Fabric         a) Thickness b) Width c) Weight (GSM)         Major         Physical Physical         Random one sample per roll         Random one sample per roll <td>Operations         Image: Check of Check of</td> <td>Operations         Instruction         Other         Operations         Operations         Operations         Operations         Operation         Mccreate         Norms         Norms           2         3         4         5         6         7         8           Protective Agent         a) Moisture Content b) Ash content c) Softening Point / Melting Point         Major         Physical Chemical Physical         Random one Sample per lot         Random one Sample per lot         Mfr standard         Mfr standard           Rubber chemicals/ Accelerators         a) Moisture Content b) Ash content c) Melting Point d) Solubility         Major         Physical Chemical Physical         Random one Sample per lot         -         Mfr standard         Mfr standard           Sulphur         a) Moisture Content b) Ash content c) Purity         Major         Physical Chemical Physical         Random one Sample per lot         -         IS:8851/Mfr standard         IS:8851</td> <td>Component &amp; Operations         Characteristics         Class Check         Type of Check         Quantum of Check         Reference Document         Acceptance Norms         Format of Record           2.         3.         4.         5.         6.         7.         8.         9.           Protective Agent         a) Moisture Content o Softening Point / Melting Point         Major         Physical Chemical Physical         Random one Sample per lot         Mfr standard         Mfr standard         Raw material Analysis sheet           Rubber chemicals/ Accelerators         a) Moisture Content o Solubility         Major         Physical Physical Physical         Random one Sample per lot          Mfr standard         Mfr standard         Raw material Analysis sheet           Sulphur         a) Moisture Content o Purity         Major         Physical Chemical Physical Chemical         Random one Sample per lot         IS-8851/Mfr standard         IS-8851/Mfr standard         Raw material Analysis sheet           Plasticizer         a) Relative density o Viscosity         Major         Physical Chemical Physical         Random one sample per rol         IS-8851/Mfr standard         Mfr standard         Raw material Analysis sheet           Plasticizer         a) Breaking Strength (o Viscosity         Major         Physical Physical         Random one sample per roll         Random one sample per roll</td> <td>Component &amp; Operations         Characteristics         Class         Type of Check         Quantum of Check         Reference Ocument         Acceptance Norms         Format of Record           2.         3.         4.         5.         6.         7.         8.         9.         D*           Protective Agent         a) Moisture Content b) Ash content (Netling Point         Major         Physical Physical         Random one Sample per Iot         7.         8.         9.         D*           Rubber chemicals/ Accelerators         a) Moisture Content (Netling Point         Major         Physical Physical         Random one Sample per Iot          Mfr standard         Mfr standard         Raw material Analysis sheet         -           Sulphur         a) Moisture Content (Netling Point         Major         Physical Physical         Random one Sample per Iot          Mfr standard         Mir standard         Raw material Analysis sheet         -           Sulphur         a) Moisture Content (Narihi e point/ (Narihi e point)         Major         Physical Chemical (Chemical Iot         Sample per Iot          Mfr standard         Mir standard         Raw material Analysis sheet         -           Plasticizer         a) Relative density (Wath         Major         Physical Physical         Random one sample per roll         <t< td=""><td>Component &amp; Operations       Characteristics       Class       Type of Check       Quantum of Check       Reference OCheck       Acceptance Norms       Format of Record       Format of Record       Analysis         2.       3.       4.       5.       6.       7.       8.       9.       DP       ***         Protective Agent       a) Moisture Content (b) Ash content (c) Melting Point       Major       Physical Physical       Random one Sample per (c) Emicial Physical       Random one Sample per (c) Emicial Physical       Random one Sample per (c) Emicial Physical       Random one Sample per (c) Purity       Mif standard       Raw material Analysis sheet       V         Sulphur       a) Moisture Content (c) Melting Point       Major       Physical Physical       Random one Sample per (c) Purity       -       Mif standard       Mif standard       Raw material Analysis sheet       V         Sulphur       a) Moisture Content (c) Purity       Major       Physical Chemical       Random one Sample per (c) Purity       -       Mif standard       Mif standard       Raw material Analysis sheet       V         Plasticizer       a) Relative density (varp &amp; weft)       Major       Physical Chemical       Random one Sample per roll       -       Mif standard       Mif standard       Textile Laboratory Testing Report       V         Dipped Textile Fabric</td><td>Component &amp; Operations       Characteristics       Class       Type of Check       Quantum of Check       Reference of Check       Acceptance Document       Format of Record       Format of Record       Model M       C/M       C/M       Model M       C         2.       3.       4.       5.       6.       7.       8.       9.       D       #       #       10         10       Ab content (-) Softening Point / Melting Point       Major       Physical Physical       Random one Sample per lot       Mfr standard       Mfr standard       Raw material Analysis sheet       V       .         Rubber chemicals/ Accelerators       4) Moisture Content (-) Melting Point       Major       Physical Physical       Random one Sample per lot       -       Mfr standard       Mfr standard       Raw material Analysis sheet       V       .         Sulphur       4) Moisture Content (-) Purity       Major       Physical Physical       Random one Sample per roll       IS:8851/Mfr standard       IS:8851/Mfr standard       Raw material Analysis sheet       V       .         Plasticizer       4) Relative density (-) Weight (CSM)       Major       Physical Chemical       Random one sample per roll       IS:8851/Mfr standard       Raw material Analysis sheet       V       .         Dipped Textile Fabric       a) Thickness</td><td><math display="block"> \begin{array}{ c c c c c c c c c c c c c c c c c c c</math></td></t<></td>	Operations         Image: Check of	Operations         Instruction         Other         Operations         Operations         Operations         Operations         Operation         Mccreate         Norms         Norms           2         3         4         5         6         7         8           Protective Agent         a) Moisture Content b) Ash content c) Softening Point / Melting Point         Major         Physical Chemical Physical         Random one Sample per lot         Random one Sample per lot         Mfr standard         Mfr standard           Rubber chemicals/ Accelerators         a) Moisture Content b) Ash content c) Melting Point d) Solubility         Major         Physical Chemical Physical         Random one Sample per lot         -         Mfr standard         Mfr standard           Sulphur         a) Moisture Content b) Ash content c) Purity         Major         Physical Chemical Physical         Random one Sample per lot         -         IS:8851/Mfr standard         IS:8851	Component & Operations         Characteristics         Class Check         Type of Check         Quantum of Check         Reference Document         Acceptance Norms         Format of Record           2.         3.         4.         5.         6.         7.         8.         9.           Protective Agent         a) Moisture Content o Softening Point / Melting Point         Major         Physical Chemical Physical         Random one Sample per lot         Mfr standard         Mfr standard         Raw material Analysis sheet           Rubber chemicals/ Accelerators         a) Moisture Content o Solubility         Major         Physical Physical Physical         Random one Sample per lot          Mfr standard         Mfr standard         Raw material Analysis sheet           Sulphur         a) Moisture Content o Purity         Major         Physical Chemical Physical Chemical         Random one Sample per lot         IS-8851/Mfr standard         IS-8851/Mfr standard         Raw material Analysis sheet           Plasticizer         a) Relative density o Viscosity         Major         Physical Chemical Physical         Random one sample per rol         IS-8851/Mfr standard         Mfr standard         Raw material Analysis sheet           Plasticizer         a) Breaking Strength (o Viscosity         Major         Physical Physical         Random one sample per roll         Random one sample per roll	Component & Operations         Characteristics         Class         Type of Check         Quantum of Check         Reference Ocument         Acceptance Norms         Format of Record           2.         3.         4.         5.         6.         7.         8.         9.         D*           Protective Agent         a) Moisture Content b) Ash content (Netling Point         Major         Physical Physical         Random one Sample per Iot         7.         8.         9.         D*           Rubber chemicals/ Accelerators         a) Moisture Content (Netling Point         Major         Physical Physical         Random one Sample per Iot          Mfr standard         Mfr standard         Raw material Analysis sheet         -           Sulphur         a) Moisture Content (Netling Point         Major         Physical Physical         Random one Sample per Iot          Mfr standard         Mir standard         Raw material Analysis sheet         -           Sulphur         a) Moisture Content (Narihi e point/ (Narihi e point)         Major         Physical Chemical (Chemical Iot         Sample per Iot          Mfr standard         Mir standard         Raw material Analysis sheet         -           Plasticizer         a) Relative density (Wath         Major         Physical Physical         Random one sample per roll <t< td=""><td>Component &amp; Operations       Characteristics       Class       Type of Check       Quantum of Check       Reference OCheck       Acceptance Norms       Format of Record       Format of Record       Analysis         2.       3.       4.       5.       6.       7.       8.       9.       DP       ***         Protective Agent       a) Moisture Content (b) Ash content (c) Melting Point       Major       Physical Physical       Random one Sample per (c) Emicial Physical       Random one Sample per (c) Emicial Physical       Random one Sample per (c) Emicial Physical       Random one Sample per (c) Purity       Mif standard       Raw material Analysis sheet       V         Sulphur       a) Moisture Content (c) Melting Point       Major       Physical Physical       Random one Sample per (c) Purity       -       Mif standard       Mif standard       Raw material Analysis sheet       V         Sulphur       a) Moisture Content (c) Purity       Major       Physical Chemical       Random one Sample per (c) Purity       -       Mif standard       Mif standard       Raw material Analysis sheet       V         Plasticizer       a) Relative density (varp &amp; weft)       Major       Physical Chemical       Random one Sample per roll       -       Mif standard       Mif standard       Textile Laboratory Testing Report       V         Dipped Textile Fabric</td><td>Component &amp; Operations       Characteristics       Class       Type of Check       Quantum of Check       Reference of Check       Acceptance Document       Format of Record       Format of Record       Model M       C/M       C/M       Model M       C         2.       3.       4.       5.       6.       7.       8.       9.       D       #       #       10         10       Ab content (-) Softening Point / Melting Point       Major       Physical Physical       Random one Sample per lot       Mfr standard       Mfr standard       Raw material Analysis sheet       V       .         Rubber chemicals/ Accelerators       4) Moisture Content (-) Melting Point       Major       Physical Physical       Random one Sample per lot       -       Mfr standard       Mfr standard       Raw material Analysis sheet       V       .         Sulphur       4) Moisture Content (-) Purity       Major       Physical Physical       Random one Sample per roll       IS:8851/Mfr standard       IS:8851/Mfr standard       Raw material Analysis sheet       V       .         Plasticizer       4) Relative density (-) Weight (CSM)       Major       Physical Chemical       Random one sample per roll       IS:8851/Mfr standard       Raw material Analysis sheet       V       .         Dipped Textile Fabric       a) Thickness</td><td><math display="block"> \begin{array}{ c c c c c c c c c c c c c c c c c c c</math></td></t<>	Component & Operations       Characteristics       Class       Type of Check       Quantum of Check       Reference OCheck       Acceptance Norms       Format of Record       Format of Record       Analysis         2.       3.       4.       5.       6.       7.       8.       9.       DP       ***         Protective Agent       a) Moisture Content (b) Ash content (c) Melting Point       Major       Physical Physical       Random one Sample per (c) Emicial Physical       Random one Sample per (c) Emicial Physical       Random one Sample per (c) Emicial Physical       Random one Sample per (c) Purity       Mif standard       Raw material Analysis sheet       V         Sulphur       a) Moisture Content (c) Melting Point       Major       Physical Physical       Random one Sample per (c) Purity       -       Mif standard       Mif standard       Raw material Analysis sheet       V         Sulphur       a) Moisture Content (c) Purity       Major       Physical Chemical       Random one Sample per (c) Purity       -       Mif standard       Mif standard       Raw material Analysis sheet       V         Plasticizer       a) Relative density (varp & weft)       Major       Physical Chemical       Random one Sample per roll       -       Mif standard       Mif standard       Textile Laboratory Testing Report       V         Dipped Textile Fabric	Component & Operations       Characteristics       Class       Type of Check       Quantum of Check       Reference of Check       Acceptance Document       Format of Record       Format of Record       Model M       C/M       C/M       Model M       C         2.       3.       4.       5.       6.       7.       8.       9.       D       #       #       10         10       Ab content (-) Softening Point / Melting Point       Major       Physical Physical       Random one Sample per lot       Mfr standard       Mfr standard       Raw material Analysis sheet       V       .         Rubber chemicals/ Accelerators       4) Moisture Content (-) Melting Point       Major       Physical Physical       Random one Sample per lot       -       Mfr standard       Mfr standard       Raw material Analysis sheet       V       .         Sulphur       4) Moisture Content (-) Purity       Major       Physical Physical       Random one Sample per roll       IS:8851/Mfr standard       IS:8851/Mfr standard       Raw material Analysis sheet       V       .         Plasticizer       4) Relative density (-) Weight (CSM)       Major       Physical Chemical       Random one sample per roll       IS:8851/Mfr standard       Raw material Analysis sheet       V       .         Dipped Textile Fabric       a) Thickness	$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$

एनरी NT	RATING, RANGE, Conveyor Belt ( Up to 2200mm without longitue	ITEM (MATERIAL, CLASS, GRADE, RATING, RANGE, SIZE ETC.): Conveyor Belt (Fabric, FR Grade) Up to 2200mm belt width and without longitudinal joint		STANDARD QUALITY PLAN CONFORMING TO CODE: IS:1891 PART - 1				QP NO.: 0000-999-QOM-S-073 REV. NO: 01 DATE :27.04.2018 PAGE 3 OF 6		REVIEWED BY: M KHALJQUZZAM B C ROY M AJU M KASTHANA				EDBY:
SI. No	Component & Operations	Characteristics	Class	Type of Check	of C	ntum Check	Reference Document	Acceptance Norms	Format of Record			gen		Remarl
1.	2.	3.	4.	5.	M	C/N	-			-	M		N	
1.12	Rubber Compound	<ul> <li>a) Rheometric Analysis</li> <li>b) Specific gravity</li> <li>c) Hardness</li> <li>d) Tensile strength</li> <li>e) Elongation at break</li> <li>f) Adhesion</li> </ul>	Major	Physical	Random one sample per formulation batch	6. Random one sample per formulation batch	7. Mfr standard	8. Mfr standard	9. Lab report	<b>D</b> <sup>3</sup>	P	** 10 V	0. V	11.
2.0	<b>IN-PROCESS INSPE</b>	CTION					2							
2.1	Rubber Coating of Fabrics	<ul> <li>a) Ply thickness</li> <li>b) Ply Width</li> <li>c) Ply Length</li> <li>d) Fabric roll no. and type</li> <li>e) Compound code and batch no.</li> </ul>	Major	Physical	Each Ply	Each Ply	Mfr Standard	Mfr Standard	Production Log Sheet/Internal record	V	Р	v	v	
2.2	Rubber cover sheeting / calendaring	<ul> <li>a) Thickness</li> <li>b) Width</li> <li>c) Length</li> <li>d) Compound code and batch no.</li> </ul>	Major	Physical	Each Sheet	Each Sheet	Mfr Standard	Mfr Standard	Production Log Sheet/Internal record	~	Р	v	v	
2.3	Belt Building	<ul> <li>a) Thickness</li> <li>b) Width</li> <li>c) Length</li> <li>d) Cover and ply position</li> </ul>	Major	Physical	Each belt	Each belt	Mfr Standard	Mfr Standard	Production Log Sheet/Internal record	1	Р	v	v	

\*\* M: MANUFACTURER / SUB-SUPPLIER C: MAIN SUPPLIER, N: NTPC P: PERFORM W: WITNESS AND V: VERIFICATION. AS APPROPRIATE, CHP: NTPC SHALL IDENTIFY IN COLUM "N" AS 'W'.

	RATING RANGE	AL, CLASS, GRADE, SIZE ETC )	STA	NDARD	QUALITY	PLAN	QP NO.: 0000-99	9-QOM-S-073	REVIEWED E	BY:	1	API	ROV	ED BY:
एन्.वैथ NTF		( Fabric, FR Grade) belt width and	CONFORM	ING TO COL	DE: IS:1891 PA	RT - 1	REV. NO: 01 I PAGE 4 OF 6	DATE :27.04.2018	M KHALIQU BCROY M & Adh M KASTHAN	2			नु (ग्रि	
SI. No	Component & Operations	Characteristics	Class	Type of Check		ntum Check	Reference Document	Acceptance Norms	Format of Record		X	gen	<u>ex.</u> ,	Remark
		9 S			Μ	C/N					Μ	C	N	
1.	2.	3.	4.	5.		6.	7.	8.	9.	D,	* *	** 1	0.	11.
2.4	Moulding (Curing)	<ul> <li>a) Curing temperature</li> <li>b) Curing Time</li> <li>c) Hydraulic Pressure</li> <li>d) Cured belt- width , length and thickness</li> </ul>	Major	Physical	Each belt	Each belt	Mfr Standard	Mfr Standard	Production Log Sheet/Internal record		Р	v	v	
2.5	Dressing & sizing	a) Finish b) Edge (Mould / cut	) Major	Visual	100%	100%	Apprd drg/DS Spe		Production Log Sheet/Internal record		Р	v	-	
2.6	Cured Belt Inspection	Mapping of surface defects-their type and repairs	Major	Visual	Each Belt	Each Belt	IS: 1891/ NTPC Specification	IS: 1891/ NTPC Specification	Production Log Sheet/Internal record	V	Р	v	v	Refer Note - 01
3.0	FINAL INSPECTION	OF FINISHED BELT :	Sample shall	be taken rand	lomly from any	where of belt re	oll/length offered	for Inspection	(Refer Note - 2)					
3.1	Dimension and Visual	<ul> <li>a) Visual Exam. for Surface Finish</li> <li>b) Mapping of surfac defects-their type and repairs</li> <li>c) Length</li> <li>d) Edge (Mould/Cut)</li> <li>e) Width</li> <li>f) Shore Hardness</li> <li>g) Thickness of full belt</li> <li>h) No. of Plies</li> </ul>	e	Physical	100% 100% 100% Random locations in each roll Random spots in each roll Each Roll Each Roll	Sample as per IS: 1891 – I	Apprd drg/DS/ Spe	/NTPC Tech.	IR	V	P	w	W	Refer Note-01, 02 & 05
		i) Top & Bottom Cover thickness			Each Roll									

LEGEND: \* RECORDS, INDENTIFIED WITH "TICK" (√) SHALL BE ESSENTIALLY INCLUDED BY SUPPLIER IN QA DOCUMENTATION. \*\* M: MANUFACTURER / SUB-SUPPLIER C: MAIN SUPPLIER, N: NTPC P: PERFORM W: WITNESS AND V: VERIFICATION. AS APPROPRIATE, CHP: NTPC SHALL IDENTIFY IN COLUM "N" AS 'W'.

एन् NTI	RATING, RANGE Conveyor Belt Up to 2200mm without longitu	lt ( Fabric, FR Grade) m belt width and tudinal joint			QUALITY De: IS:1891 pa			QP NO.: 0000-999-QOM-S-073 REV. NO: 01 DATE :27.04.2018 PAGE 5 OF 6		BY: ZZAM ZUhan Zuhan	11+	APP 3 Aj KK	ED BY:	
SI. No	Component & Operations	Characteristics	Class	Type of Check		Check	Reference Document	Acceptance Norms	M KASTHANA Format of Record			Agend	No. of Street of	Remark
1.	2.	3.	4.	5.		C/ N 6.	7.	+	+			C		
3.2	Tensile Strength of Full Belt Thickness	<ul> <li>a) Breaking strength (Warp &amp; Weft)</li> <li>b) Elongation at Ref. Load (Warp)</li> <li>c) Elongation at Break (Warp)</li> </ul>		Physical	Each Roll	Sample as per IS: 1891 – I	7. IS:1891 Part – I	8. NTPC Specn./Apprd data sheet	9. Laboratory Test report	<b>D</b> *	* * P	** 10		11.
3.3	Adhesion	<ul> <li>a) Top cover to Ply</li> <li>b) Ply to Ply</li> <li>c) Ply to Bottom Cover</li> </ul>	Critical	Physical	Each Roll	Sample as per IS: 1891 – I	IS:1891 Part – I	NTPC Specn./Apprd data sheet	Laboratory Test report	~	Р	w	w	
3.4	Troughability	Troughability	Critical	Physical	Each Roll	Sample as per IS: 1891 – I	IS:1891 Part – I	IS:1891 Part – I	Laboratory Test report	1	Р	W	W	
3.5	Cover Rubber Properties	a) Cover Tensile Strength (Before & After ageing) b) Elongation at Break (Before & After ageing)	Critical	Physical	Each Roll	Sample as per IS: 1891 – I	IS:1891-Part-I	NTPC Specn./Apprd data sheet						Refer Note - (
		c) Angular tear Strength		Physical	Each Roll	Sample as per IS: 1891 – I	ASTM D 624 Type-C	NTPC Specn./Apprd data sheet	Laboratory Test report	V	Р	w	w	
26		d) Abrasion Loss	Critical	Physical	20	Sample as per IS: 1891 – I		NTPC Specn./Apprd data sheet						1
3.6	Fire Resistivity Test	a) Drum Friction test	Critical	Physical		1891 – I	2- M87 TYPE " <b>C</b> "	CAN/CSA/M 422- M87 TYPE "C"	Laboratory Test report	V	Р	W	W	l
		b) Flame Test	Critical	Physical		Sample as per IS: 1891 – I	ISO 340	ISO 340	Laboratory Test report	$\checkmark$			W	l
		c) Electrical surface Resistance test	Critical	Electric	Each Roll	Sample as per IS: 1891 – I	CAN/CSA/M42 2- M87 TYPE "C"	CAN/CSA/M 422- M87 TYPE "C"	Laboratory Test report	V	Р	W	W	

**LEGEND:** \* RECORDS, INDENTIFIED WITH "TICK" (√) SHALL BE ESSENTIALLY INCLUDED BY SUPPLIER IN QA DOCUMENTATION. \*\* M: MANUFACTURER / SUB-SUPPLIER C: MAIN SUPPLIER, N: NTPC P: PERFORM W: WITNESS AND V: VERIFICATION. AS APPROPRIATE, CHP: NTPC SHALL IDENTIFY IN COLUM "N" AS 'W'.

	ITEM (MATERI	AL, CLASS, GRADE,	CT A			DIAN	1		DEVIEWED	REVIEWED BY:		
एनरी	RATING, RANGE,	, SIZE ETC.) :	STANDARD QUALITY PLAN				QP NO.: 0000-999-QOM-S-073		No Charles			
			CONFORMING TO CODE: IS:1891 PART - 1				REV. NO: 01 DATE :27.04.2018		BCROY			
Up to 2200mm belt width and							PAGE 6 OF 6	PAGE 6 OF 6		BCROY Mutelhanne Rk Roomad *		
without longitudinal joint									M KASTHAN	A	J 2	
SI. No	Component & Operations	Characteristics	Class	Type of		antum	Reference	Acceptance	Format of	Agency	Remark	
110	Operations			Check		Check	Document	Norms	Record		s	
1.	2.	3.	4.		M	C/N	<u> </u>		-	M C N		
4.0	Identification &			5.		6.	7.	8.	9.	D* ** 10.	11.	
	Marking	Belt Number, Manufacturer's Name, Logo, Belt Ratting, Grade, Fabric Type, Month & Year of Manufacture etc. shall be embossed by the Manufacturer on every vulcanized length of belt or as per P.O. condition. Belts Nos. offered for inspection & Belt Nos. from which samples are drawn for testing shall be indicated in the										
		CHP. Accepted Belt Nos. shall be identified with signature and date using permanent marker as well as NTPC hard punch in White Paint. The identification marks										
		shall be preserved by the manufacturer										
5.0							Τ	1	Finished			
	Despatch	a) Packing and Marking	Major	Visual	Each roll	Each roll	Mfr Standard /	Mfr Standard	Product	PV-		
		, , , , , , , , , , , , , , , , , , ,	ingor	v Iouur	Lucii Ioli	Lach Ion	NTPC Specn	/ NTPC Specn	Department	PV-		
									record		L	
Note-01: Defectogram shall be prepared by the belt manufacturer and shall be submitted for verification by NTPC representative / Inspection Engineer before start of Final Inspection. Following												
Repair norms shall be applicable -												
i). Patch repair : Localized rectification of surface blemishes/defect in cured belt by using rubber compound similar to the mother compound up to top carcass may be done followed by local vulcanization.												
ii) Buffing / dough: Entrapment of foreign matters may be buffed. Depth of buffing should not exceed the difference in thickness of the rubber (as measured in test sample for the purpose of												
acceptance of cover rubber thickness) and the specified minimum cover thickness. Where the indentation depth is more, the same may be filled with rubber compound followed by												
vulcalization locally. The repairs of size up to and including (25x25mm) (625sq mm) shall not be considered as natch repair												
III.a) Maximum number of repairs as per (i) as indicated above shall be limited to 5 per 100 sq. meters of belt length (rounded up to higher unit)												
iii.b) Total number of repairs as per (i) and (ii) indicated above shall not exceed more than 10 per 100 sq. meter of belt iii.c) In case of patch repair as indicated in (i) above, the maximum size / area of each repair shall be limited to 1/5 W x 1/5 W, with one dimension Max. 1/5W, where 'W' is width of the belt.												
Note-(	<b>12.</b> Sample shall be take	indicated in (1) above, the	ne maximum	size / area of ea	ch repair shall l	be limited to $1/5$	$W \ge 1/5 W$ , with	one dimension	Max. 1/5W, when	e 'W' is width of t	the belt.	
Note-02: Sample shall be taken randomly from anywhere of belt roll/length offered for Inspection. Belt to be supplied in two pieces and the lengths shall be indicated on the packing drum. Note-03: Latest edition of all the standards mentioned in the quality plan is to be used.												
11010-0	o. Datest cuttion of all t	ine standarus mentioned	in the quality	plan is to be us	ea.							

Note-04: Two copies of MTC (Material Test Certificate) and IR (Inspection Report) to be submitted in hard form or soft form Note-05: Visual Inspection (including random check of belt width, hardness and total belt thickness) on both sides shall be done on the complete belts from which sample shall be taken as per IS-1891, Part-I

LEGEND: \* RECORDS, INDENTIFIED WITH "TICK" (√) SHALL BE ESSENTIALLY INCLUDED BY SUPPLIER IN QA DOCUMENTATION. \*\* M: MANUFACTURER / SUB-SUPPLIER C: MAIN SUPPLIER, N: NTPC P: PERFORM W: WITNESS AND V: VERIFICATION. AS APPROPRIATE, CHP: NTPC SHALL IDENTIFY IN COLUM "N" AS 'W'.