



QUALITY ASSURANCE PLAN										
	PROJECT	SKIMS SOURA, SRINAGAR				Vendor :		M/s Victora Lifts Pvt Ltd		
	NAME OF EQUIPMENT	2500 KG GOODS LIFT (NI01114D)				LOA/P.O NO. :		SIMS 139EXN/MECH/544/22-23/3213-19 Dtd: 11-10-22		
SR. NO.	ITEM/COMPONENTS CHARACTERISTICS	NATURE OF CHECKS	QUANTUM OF CHECKS	REFERENCE DOCUMENTS/ ACCEPTANCE NORMS	RECORD FORMAT	INSP. AGENCY			REMARKS	
						Perform	Witness	Verify		
Raw Material & Bought Out Items										
A. Guide Rail										
a)	Visual	OEM Test Certificate	All	SIMS 139EXN/MECH/544/22-23/3213-19	IR & TC	1	3	1		
b)	Tensile Properties	OEM Test Certificate	All			1	3	1		
c)	Chemical Properties	OEM Test Certificate	All			1	3	1		
d)	Dimensional Check	Measurement	All			1	3	1		
2 Steel Wire Rope										
a)	Diameter Of Rope	Measurement	All	SIMS 139EXN/MECH/544/22-23/3213-19	IR & TC	1	3	1		
b)	No. Of Stands	Visual				1	3	1		
3 Cable										
a)	Make	Visual	Available on Name Plate & Counter Check with TC	SIMS 139EXN/MECH/544/22-23/3213-19	TC	1	3	1		
b)	Type	Visual				1	3	1		
c)	Rating	Visual				1	3	1		
4 Cabin Assembly										
a)	Dimensional Visual	Measurement	Sample		IR	1	3	1		
5 Car & Landing Door										
a)	Dimensional Visual	Measurement	Sample	139/EX/Mech/544/22-23/3220-26	IR	1	3	1		
6 Limit Switch										
a)	Visual	Visual	Sample	139/EX/Mech/544/22-23/3220-26	IR	1	3	1		
7 DBG (Distance Between Guide)										
a)	Visual	Visual	Sample	139/EX/Mech/544/22-23/3220-26	IR	1	3	1		
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8 Manufacturer Item										
8 Car & Cwt Frame										
a)	Dimensional Visual	Measurement	All	SIMS 139EXN/MECH/544/22-23/3213-19	IR	1	1 or 3	1		
9 Winding Motor (Traction Machine)										
a)	Routine test	Visual Electrical	All	SIMS 139EXN/MECH/544/22-23/3213-19	IR	2	-	1		
b)	Free Run test					2	1 or 3	1		
10 Brakes										
a)	Visual & Functional	Visual	All	SIMS 139EXN/MECH/544/22-23/3213-19	IR	2	1 or 3	1		
11 PU Buffer										
a)	Visual	Visual	All	SIMS 139EXN/MECH/544/22-23/3213-19	IR & TC	2	1 or 3	1		
12 Over Speed Governor										
a)	Performance Test (Tripping speed test)	Measurement	All	SIMS 139EXN/MECH/544/22-23/3213-19	IR	2	1 or 3	1		
13 (Controller) Control Panel with ARD										
a)	Operational check	Functional	All	SIMS 139EXN/MECH/544/22-23/3213-19	IR & TC	2	1 or 3	1		
Note: a. In Inspection Agency column figure 1,2,or 3to filled. 1-will indicate "third party" 2- will indicate Victora Lifts 3- will indicate client b. In "Remarks" column following abbreviations shall be used -RR Review of Record , T.C. - Test Certificate Submission & IR Inspection Report c. Test certificate shall be submitted at the time of final inspection. d. In factory inspection Control panel operational check with help of simulation and actual testing done at the erection time(SITE). e. Tests are required as per relevant lifts codes and standards after erection of the lift at site shall be performed by M/s Victora lifts Pvt. LTD in presence of third party inspection agency and client.										
Dtd:- / /2025 QAP/Victoralifts/001 Rev. no.- 01										
				Signature & Seal CUSTOMER		Signature & Seal (VENDOR Q.C. DEPT. OR REPRESENTATIVE)				