



# DESIGN QUALIFICATION PROTOCOL CUM REPORT FOR

# AUTOMATIC EXTERNAL AMPOULES WASHING, DRYING & SELF ADHESIVE LABELING MACHINE

DATE OF QUALIFICATION

SUPERSEDE PROTOCOL No.

NIL



PROTOCOL No.:

### FOR

AUTOMATIC EXTERNAL AMPOULES WASHING, DRYING & SELF ADHESIVE LABELING MACHINE

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**PROTOCOL No.:** 

### **1.0 PROTOCOL PRE – APPROVAL:**

### **INITIATED BY:**

DESIGNATION	NAME	SIGNATURE	DATE
OFFICER/EXECUTIVE (QUALITY ASSURANCE)			

### **REVIEWED BY:**

DESIGNATION	NAME	SIGNATURE	DATE
HEAD (PRODUCTION)			
HEAD (ENGINEERING)			

### **APPROVED BY:**

DESIGNATION	NAME	SIGNATURE	DATE
HEAD (QUALITY ASSURANCE)			



## 2.0 OBJECTIVE:

- To prepare the Design Qualification on the basis of URS, Purchase Order and information given by Supplier.
- The purpose of Design qualification is to ensure that all Critical Aspects of Process/Product requirement, cGMP and Safety have been considered in designing the equipment and is properly documented.

### **3.0 SCOPE:**

- The Scope of this Qualification Document is limited to the Design Qualification of Automatic External Ampoules Washing, Drying & Self Adhesive Labeling Machine (Make: M/s Aseptic Technology inc.) to be installed in Packing Hall, Ampoules Line.
- The equipment shall be operated under the dust free environment and conditions as per the cGMP requirements.
- The drawings and P & IDs provided by Vendor shall be verified during Design Qualification.

### 4.0 **PROJECT REQUIREMENTS:**

To confirm that safe delivery of the equipment from the supplier site. To ensure that no un-authorized or unrecorded design modification shall take place.

If at any point in time, any change is desired in the mutually agreed design, change control procedure shall be followed and documented.



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### 5.0 **RESPONSIBILITY:**

The Validation Group, comprising of a representative from each of the following departments, shall be responsible for the overall compliance of this Protocol cum Report:

DEPARTMENTS	RESPONSIBILITIES
	Preparation, Review and Approval of Design Qualification Protocol cum
	Report.
	• Assist in the verification of Critical Process Parameters, Drawings as per the
	Specification.
Quality Assurance	• Review of Design Qualification Protocol cum Report after Execution.
	Co-ordination with Production and Engineering to carryout Design
	Qualification.
	• Monitoring of Design Qualification Activity.
	• Review of Design Qualification Protocol cum Report after Execution.
	Review of Design Qualification Protocol cum Report.
	• Assist in the verification of Critical Process Parameters, Drawings as per the
Production	Specification.
	• Review of Design Qualification Protocol cum Report after Execution.
	Review of Design Qualification Protocol cum Report.
	• Assist in the Preparation of the Protocol cum Report.
	• To co-ordinate and support the Activity.
	• To assist in Verification of Critical Process Parameter, Drawings as per the
	Specification i.e.
	➢ GA Drawing.
Engineering	Specification of the sub-components/bought out items, their Make,
	Model, Quantity and backup records/ brochures.
	Details of utilities.
	Material of construction of all components.
	Brief Process Description.
	Safety Features and Alarms.
	• Review of Design Qualification Protocol cum Report after Execution.



### 6.0 BRIEF EQUIPMENT DESCRIPTION: INFEED TRAY

This machine is equipped with In-feed Tray system for loading of Ampoules. The Ampoules are loaded into the SS Tray and from this tray the Ampoules are passed to the In-feed Feed worm.

### STAR WHEEL ASSEMBLY

A star wheel is made of Aluminum casting material. Star wheel is transfer the Ampoule one by one for washing and drying.

### TANK ASSEMBLY

This machine is equipped with of SS304 Tank for Re- Circulated Water. And one for Purified water According to the washing cycle the piping are provided. Along with the Tanks Grundfoss Pumps & Require Heating arrangement are provided.

Purified water received from Loop is used for Final washing and this water collected into Re cycle Tank. This re cycle water is filtered through suitable Filtration system and again used for washing at First station and finally washed water goes to Drain

### AIR KNIFE ASSEMBLY

Air knife is made of Aluminum material with black anodizing. Air Knife is blowing the dry air on Ampoule for Drying the Ampoule. Also the machine is equipped with Blower. This is connected at the out-feed end after the washing is over. This ensures that proper drying takes place as the machine is running at the high speed.

### OUT FEED FEEDWORM ASSEMBLY

Out feed worm is made of Delrin material. Feed worm is feed the Ampoule One by one in collection tray.

### LABEL DISPENSING DEVICE

It works on the basic principle of to apply sticker label on Ampoule, which is previously sensed by the

Ampoule sensor, after getting the signal from the Ampoule sensor, it allows the label to come out from

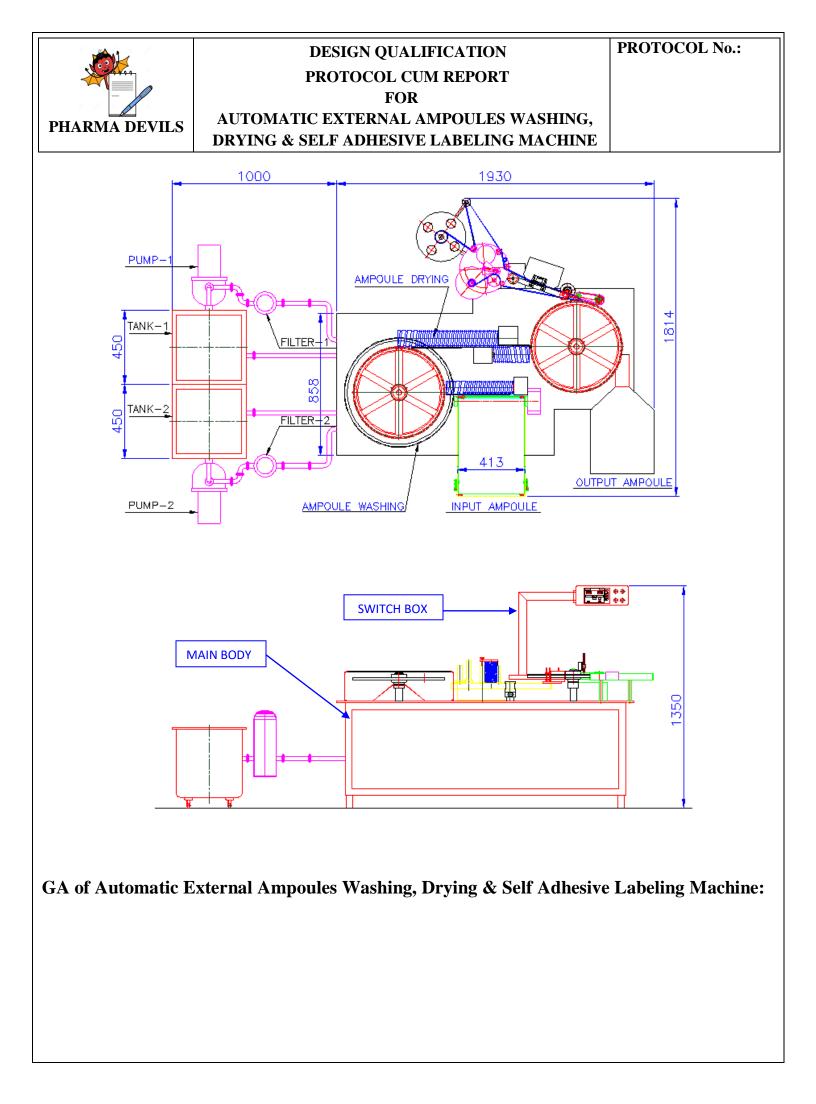


### AUTOMATIC EXTERNAL AMPOULES WASHING, DRYING & SELF ADHESIVE LABELING MACHINE

the label roll up to the label length which is feed in the HMI Unit of the machine. And label sensor sense the gap between the two labels and allows only single label to come out. The control of label dispensing device is on Servo Motor, Servo Drive, Ampoule Sensor and label Sensor.

### PRESSING DEVICE

It works on the basic Principle to press the sticker label on the Ampoule, which is previously applied by the label dispensing device. When sticker label is applied the applicator simultaneously Ampoule enters in to the pressing belt assembly and it will start move in rotary motion between the pressing belt and pressing pad. This allows the label to stick firmly on Ampoule and resulting wrinkle free Labeling.





## AUTOMATIC EXTERNAL AMPOULES WASHING,

### DRYING & SELF ADHESIVE LABELING MACHINE

### 7.0 EQUIPMENT SPECIFICATION:

Equipment Specifications are based on User Requirement Specification prepared. The manufacturer of equipment ensures complies with User Requirement Specification.

### 8.0 CRITICAL VARIABLES TO BE MET:

### 8.1 **PROCESS/PRODUCT PARAMETERS:**

CRITICAL VARIABLES	ACCEPTANCE CRITERIA	REFERENCE
Application:		
Automatic External Ampoules Washing,	Should be able to Automatic External	Process Requirement
Drying & Self Adhesive Labeling Machine	Ampoules Washing, Drying & Self	
is designed to Label the Round Objects for	Adhesive Labeling.	
different size with over printing in single		
straight line operation		
Working:	Adhesive of label should be	Process Requirement
	immediately done as product container	
The machine product sensor sense the	reaches, and should stop as there is no	
presence of container and dispense the label	container	
Electrical Control Panel	The system should have Electrical	Design Requirement
	Control Panel.	

### 8.2 UTILITIY REQUIREMENTS/LOCATION SUITABILITY:

CRITICAL VARIABLES	ACCEPTANCE CRITERIA	REFERENCE
Electrical Supply	Voltage : 415 V(±10 %)	
	Phase : 3 Phase	Process Requirement
	Frequency : 50 HZ	
Compressed Air	5 To 7 CFM at 6 Kg/Cm <sup>2</sup>	Process Requirement
Water Requirement	250 Liter/ Hr.	Process Requirement



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### 8.3 TECHNICAL SPECIFICATIONS / KEY DESIGN FEATURES:

CRITICAL VARIABLES	ACCEPTANCE CRITERIA	REFERENCE
Basic Machine		
Equipment Name	Automatic External Ampoules	
	Washing, Drying & Self Adhesive	Design Requirement
	Labeling Machine	
Machine No	EW-501/04/15-16	Design Requirement
Model No.	EWL-400	Design Requirement
Basic Unit	Machine with change part of 1ml	Design Requirement
	Ampoules & Label	
Model	EWL-400	Design Requirement
Machine Capacity	350 Ampoules /min. for 1 ml	
	ampoules .(Machine Speed Depend	Process Requirement
	on Ampoules Size)	
Washing ,Drying & Labeling Operation	Single Track	Design Requirement
Process		
Washing & Drying Process	First Wash through Re-circulated	Dur and Daminum of
	Water through tank.	Process Requirement
	Second Wash Fresh Purified Water	
	through Purified Water tank.	Process Requirement
	Air blow to dry unit through	
	blower.	Process Requirement
	Air knife to complete drying of unit	Process Requirement
Water Storage Tank	1	
SS jacketed tank ( for Re-circulated	MOC : SS316	
Water)	Pump : (Make : Grundfoss)	
	Filter Housing & Cartridge	
	Drain Valve	Design Requirement
	SS Piping	
	Solenoid Valve	
	Heater	
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CRITICAL VARIABLES	ACCEPTANCE CRITERIA	REFERENCE
SS jacketed tank ( for Purified Water)	MOC : SS316	
	Pump : (Make : Grundfoss)	
	Filter Housing & Cartridge	
	Drain Valve	
		Design Requirement
	SS Piping	
	Solenoid Valve	
	Heater	
Height Adjustment	I	
Height Adjustment	Manual	Design Requirement
PLC		
Туре	PLC with color HMI touch Screen	Design Requirement
Make	Allen Bradley	Design Requirement
Sr.No.	1766-L32 BXB	Design Requirement
Volt	24VDC.	Design Requirement
HMI	I	
Make	Allen Bradley	Design Requirement
Power Supply	24VDC.	Design Requirement
Sr.No	2711P-T6C20D8	Design Requirement
Other Feature		·
Fault Indication System	Fault is indicated in HMI screen.	Design Requirement
Gear Box	Make Bonfiglioli gear box with motor for machine.	Design Requirement
	Blower Provided For Ampoule	
Drying System	Drying.	Design Requirement
	Machine can be easily set for other	
User Friendly	size of Ampoule.	Design Requirement
Motor (Main)	1	
Make	Bonfigolioli	Design Requirement
Capacity	0.37 KW	Design Requirement
RPM	1370 RPM	Design Requirement
Sr.No.	BN71B4	Design Requirement
Gear Box	1	1



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CRITICAL VARIABLES	ACCEPTANCE CRITERIA	REFERENCE
Make	Bonfigolioli	Design Requirement
Ratio	RATIO-14:1	Design Requirement
Sr.No.	VF44F1 14 P71B5B3	Design Requirement
AC Drive Main		
Make	Allen Bradley	Design Requirement
Capacity	0.5HP.1Phase to 3Phase.	Design Requirement
Sr.No.	22F-A2P5N103	Design Requirement
Servo Motor		
Make	Allen Bradley	Design Requirement
Sr.No.	TL-A2540P-BJ32AA	Design Requirement
Capacity	0.86KW,	Design Requirement
RPM	5000RPM	Design Requirement
Servo Gear Box		1
Make	Shimpo	Design Requirement
Ratio	RATIO-5:1	Design Requirement
Sr.No.	VRSF-5C-19DB19	Design Requirement
Servo Drive		
Make	Allen Bradley	Design Requirement
Capacity	800WATT.	Design Requirement
Sr.No.	2071-AP8	Design Requirement
PUMP (PW)		
Make	GRUNDFOS	Design Requirement
Sr.No.	CM3-3 A-R-G-V-AQQVF-A-A-N	Design Requirement
Capacity	0.46KW,0.62HP	Design Requirement
PUMP (RE.CIR)		
Make	GRUNDFOS	Design Requirement
Capacity	0.46KW,0.62HP	Design Requirement
Sr.No.	CM3-3 A-R-G-V-AQQVF-A-A-N	Design Requirement
Blower		·
Make	AMBICA	Design Requirement
Sr.No	90L	Design Requirement
Capacity	3HP, 2.2KW	Design Requirement



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CRITICAL VARIABLES	ACCEPTANCE CRITERIA	REFERENCE
RPM	2910RPM,	Design Requirement
Modbus Module With 485		
Make	Allen Bradley	Design Requirement
Power Supply	24VDC.	Design Requirement
Sr.No.	1763-NC01	Design Requirement
Out Put Module		
Make	Allen Bradley	Design Requirement
Sr.No.	1762-OW8	Design Requirement
Volt	24 volt	Design Requirement
Temperature Module		Design Requirement
Make	Allen Bradley	Design Requirement
Sr.No.	1762-IT4	Design Requirement
Volt	24 volt	Design Requirement
Temperature Sensor	·	
Make	EMTECH CONTROLS	Design Requirement
Туре	RTD	Design Requirement
Water Level Sensor		
Make	MTS ENGINEERING	Design Requirement
Model	SMT-16S	Design Requirement
Volt	24VDC	Design Requirement
Heater		
Make	TRILOK	Design Requirement
Capacity	2000 WATT	Design Requirement
Proximity (Door Open)		
Make	OMRON	Design Requirement
Sr.No.	E2B-M12KN05-WP-B1	Design Requirement
Ampoule Sensor		
Make	PANASONIC	Design Requirement
Model	FX-301-P	Design Requirement
Label Sensor		
Make	LEUZE	Design Requirement
Model	GS 61/6.3	Design Requirement
Transformer		<u> </u>
Make	CAMO CARE	Design Requirement
Model	1500VA	Design Requirement
Capacity	230/200VAC,	Design Requirement
Pressure Switch (Pw Water)		
Make	DANFOSS	Design Requirement
Model	KP35	Design Requirement
Range	0.2 TO 7.5BAR.	Design Requirement
Pressure Switch (Re.Cir Water)		
Model	KP35	Design Requirement
Range	0.2 TO 7.5BAR.	Design Requirement



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CRITICAL VARIABLES	ACCEPTANCE CRITERIA	REFERENCE			
Pressure Switch (Air)					
Make	DANFOSS	Design Requirement			
Model	KP35	Design Requirement			
Range	0.2 TO 7.5BAR.	Design Requirement			
Solenoid Valve (Pw Water)					
Make	ROTEX	Design Requirement			
Sr.No.	24103-12-4G-B13	Design Requirement			
Solenoid Valve (Re.Cir Water)	Solenoid Valve (Re.Cir Water)				
Make	ROTEX	Design Requirement			
Sr.No.	24101-12-4G-B12	Design Requirement			
Solenoid Coil (Pw & Re.Cir Water)					
Make	ROTEX	Design Requirement			
Sr.No.	I-24V-DC-22	Design Requirement			
Valve (Air)					
Make	SMC	Design Requirement			
Sr.No.	VXD232AA	Design Requirement			
Range	0.5MPA	Design Requirement			
Solenoid Coil (Air)					
Make	SMC	Design Requirement			
Volt	24 VDC	Design Requirement			

## **8.4 Safety Features, Alarms & Interlock:** The equipment shall be provided with safety features as listed below.

S.No.	FEATURE	ACCEPTANCE CRITERIA	REFERENCE
1.	No Ampoule No Labeling.	No Ampoule No Labeling System is provided while machine is running in ideal condition and Ampoule is not present on Star Wheel.	Safety Requirement
2.	Emergency Stop	Machine stop	Safety Requirement
3.	Re. Cir. Temperature Low	Machine Stop	Safety Requirement
4.	Re. Cir. Water Pressure Low	Machine Stop	Safety Requirement
5.	Re. Cir. Tank Water Level Low	Machine Stop	Safety Requirement
6.	P.W. Temperature Low	Machine Stop	Safety Requirement
7.	P.W. Water Pressure Low	Machine Stop	Safety Requirement
8.	P.W. Tank Water Level Low	Machine Stop	Safety Requirement
9.	Guard Open (Washing Zone)	Machine Stop	Safety Requirement
10.	Pump Trip	Machine Stop	Safety Requirement



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S.No.	FEATURE	ACCEPTANCE CRITERIA	REFERENCE
11.	Blower Trip	Machine Stop	Safety Requirement
12.	Main Star wheel Drive Trip	Machine Stop	Safety Requirement
13.	Air Pressure Low	Machine Stop	Safety Requirement
14.	Servo Drive Fault	Machine Stop	Safety Requirement

### 8.5 MATERIAL OF CONSTRUCTION:

S.No.	COMPONENT	мос	REFERENCE
01.	Machine frame structure	M.S. Angle Duly Cladded with S.S.304 Sheet	Design Requirement
02.	External cladding	S.S 304, (No Painted Surface)	Design Requirement
03.	Star Wheel	Aluminum Casting	Design Requirement
04.	In Feed & Out worm	Delrin	Design Requirement
05.	In Feed Tray	S.S.304	Design Requirement
06.	Out Feed Tray	S.S.304	Design Requirement
07.	Water Tank	S.S.316	Design Requirement

### 8.6 VENDOR SELECTION:

CRITICAL VARIABLES	ACCEPTANCE CRITERIA	REFERENCE
Selection of Vendor for supplying	Selection of Vendor is done on the basis of	
the Automatic External Ampoules	review of vendor.	
Washing, Drying & Self Adhesive	Criteria for review should include vendor	Process Requirement
Labeling .	background (general/financial), technical	riocess Requirement
	know how, quality standards, inspection of	
	site, costing, feedback from market	
	(customers already using the equipment)	

**Reference:** (1) Specifications and Requirements as specified in PO and URS.

(2) Operating and service manual

Verified By (Quality Assurance) Sign/Date:.....

PHARMA DEVILS		DESIGN QUALIFICATION	PROTOCOL No.:
		PROTOCOL CUM REPORT	
		FOR	
		AUTOMATIC EXTERNAL AMPOULES WASHING, DRYING & SELF ADHESIVE LABELING MACHINE	
9.0	DOCUMENT	S TO BE ATTACHED:	
	• Technical d	letails for Equipment Requirement with Engineering Drawings.	
	• Approved I	Design and Specifications.	
	• Any other r	elevant documents.	
	·		
10.0	REVIEW (IN	CLUSIVE OF FOLLOW UP ACTION, IF ANY):	
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	•••••		
11.0	ANY CHANG	ES MADE AGAINST FORMALLY AGREED PARAMETE	RS:
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12.0	RECOMMEN	DATION:	
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PHARMA DEVILS

### DESIGN QUALIFICATION PROTOCOL CUM REPORT FOR

### AUTOMATIC EXTERNAL AMPOULES WASHING, DRYING & SELF ADHESIVE LABELING MACHINE

### **13.0 ABBREVIATIONS:**

ALM	:	Automatic External Ampoules Washing, Drying & Self Adhesive Labeling
cGEP	:	Current Good Engineering Practice
cGMP	:	Current Good Manufacturing Practice
CI.	:	Cast Iron
DQ	:	Design Qualification
HP	:	Horse Power
Hr	:	Hour
Hz	:	Hertz
IB	:	Injection Block
Kg	:	Kilogram
KW	:	Kilo Watt
MCB	:	Miniature circuit breaker
mm	:	Millimeter
MMI	:	Man Machine Interface
MOC	:	Material of Construction
MS	:	Mild Steel
No	:	Number
P & ID	:	Piping and Instrumentation Diagram
PO	:	Purchase Order
RPM	:	Revolution per minute
SS	:	Stainless steel
URS	:	User requirement specification
VFD	:	Variable Frequency Drive



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### 14.0 **REVIEWED BY:**

DESIGNATION	NAME	SIGNATURE	DATE
HEAD (ENGINEERING)			

DESIGNATION	NAME	SIGNATURE	DATE
HEAD (PRODUCTION)			

DESIGNATION	NAME	SIGNATURE	DATE
HEAD (QUALITY ASSURANCE)			