

PROTOCOL No.:

DESIGN QUALIFICATION PROTOCOL CUM REPORT FOR DEDUSTING TUNNEL

DATE OF QUALIFICATION	
SUPERSEDES No.	NIL



PROTOCOL No.:

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1.0 PROTOCOL PRE – APPROVAL:

INITIATED BY:

DESIGNATION	NAME	SIGNATURE	DATE
OFFICER/EXECUTIVE (QUALITY ASSURANCE)			

REVIEWED BY:

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

APPROVED BY:

DESIGNATION	NAME	SIGNATURE	DATE
HEAD (QUALITY ASSURANCE)			



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2.0 OBJECTIVE:

- To prepare the Design Qualification document for Dedusting tunnel on basis of URS and information given by Supplier.
- To ensure that all Critical Aspects of Process/Product Requirement, cGMP and Safety have been considered in designing the equipment and are properly documented.

3.0 SCOPE:

- The Scope of this Qualification Document is limited to the Design Qualification of **Dedusting**Tunnel (Make:).
- The equipment shall be operated under the dust free environment and conditions as per the cGMP requirements.
- The drawings and P & ID's provided by Vendor shall be verified during Design Qualification.



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4.0 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	DEPARTMENTS RESPONSIBILITIES			
Quality Assurance	 Preparation, Approval and Compilation of Design Qualification Protocol cum Report. Assist in the verification of Critical Process Parameters, Drawings as per the Specification. Co-ordination with Production and Engineering to carryout Design Qualification. Monitoring of Design Qualification Activity. Review of Design Qualification Protocol cum Report after Execution. 			
Warehouse	 Review & Pre Approval of Design Qualification Protocol cum Report. Assist in the verification of Critical Process Parameters, Drawings as per the Specification. Post Approval of Design Qualification Protocol cum Report after Execution 			
Engineering	 Review & Pre Approval 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 Specification of the sub-components/bought out items, their Make, Model, Quantity and backup records/brochures. Details of utilities Required. Identification of components for calibration Material of construction of Product Contact Parts Brief Process Description Safety Features and Alarms 			



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5.0 BRIEF EQUIPMENT DESCRIPTION:

Dedusting Tunnel is recommended where materials (on pallets) have to be moved from warehouse to class D areas according to GMP (Class ISO 8 according to ISO 14644-1). Dedusting tunnel is made of AISI 304 stainless steel casing. It is constructed by cutting, hemming, bending, spot welding and bolt junctioning where necessary. The welded pieces are strengthened by subsequent silicone sealing. The electric control panel is placed outside the box and it is easy to reachable.

The filtered air is delivered by the adjustable nozzles positioned on both sides and on the ceiling of the unit. The high velocity air jets remove most of the contamination dust from the pallet that is positioned inside the box.

The air is drawn through the EU-7 & EU-4 prefilters. The air flow rate and the nozzles position have been designed in order to assure that the pallet is completely invested by air jets. Light fixtures are installed on the ceiling panel of the shower for internal lighting.

6.0 EQUIPMENT SPECIFICATION:

Equipment Specifications are based on User Requirement Specification prepared for manufacturer of equipment ensures complies with user requirement specification.



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7.0 CRITICAL VARIABLES TO BE MET:

7.1 PROCESS/PRODUCT PARAMETERS:

Critical Variables	Acceptance Criteria	Reference
Application:	Dedusting Tunnel should meet the	Process Requirement
Dedusting tunnel is capable of removing	requirement to provide dust free	
dust particles from containers.	containers.	
Working:	To provide dust free environment.	Process Requirement
Working of Dedusting Tunnel		
Electrical Control Panel	The system should have Electrical Control	Design Requirement
	Panel.	

7.2 UTILITY REQUIREMENTS/LOCATION SUITABILITY:

Critical Variables	Acceptance Criteria	Reference
Utility connections should be available	e as per the manufacturer's specification.	
Electrical Supply	Single Phase	cGMP Requirement
	3 Wire Line Up To The Panel Board	
	Terminal.	
	Voltage- 230 V	
	Frequency- 50 Hz	
Room Condition	Should be able to meet the requirement of	Process Requirement
	clean environment.	



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7.3 TECHNICAL SPECIFICATIONS/KEY DESIGN FEATURES:

ucture Overall Size (W x H x D)	Acceptance criteria	Make
Overall Size (W x H x D)		
J. GIUII BIZO (II A II A D)	1220 x 2000 x1220 mm	Air fil
Working area (W x H x D)	900 x 915 x 1220 mm	Air fil
Curtain for back	PVC curtains	Wonder
Roller	SS mat finish	Airfil
	25 numbers	
Roller frame	SS frame	Airfil
Roller weight capacity	250-300 kg	Airfil
Nozzle	ST Steel	Airfil
	27 numbers	
	25 mm diameter	
Gap B/W Per Roller	50 mm	GE
Sealant	Epoxy based, Non Soluble	GE
tails		
Filters Series	EU-7 & EU-4	Airfil
	3 nos.	
Blower		
Blower for main cabinet	Dynamically and Statically balanced,	Dynamic
	centrifugal type 24 HP, 3 PH	
	2 nos.	
Motor for roller	1 HP Motor, 3 PH	Kirloskar
	1 no.	
Notor & blower for dust	2 HP Motor, 3 PH	Kirloskar
ollector	1 no.	
air flow type	Turbulent flow	Kirloskar
air velocity per nozzle	At nozzle 5000 + FPM & in front of	-
	nozzle at 450 mm 2500 + FPM	
11	230 v	Laptron
ndicator	3 nos.	
ndicator		A :C:1
Buzzer for both side	220 v	Airfil
		3 nos.



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S.No.	Parameters	Acceptance criteria	Make
18.	Light Fixtures	36 W	Philips
		2 nos.	
19.	Electrical sockets	230 v,50 Hz, Single Phase	Roma
		3 nos.	
20.	Interlock automatic Sensor	Photo sensor with interlocking with over	Airfil
	(For roller, suction blower &	load relay	
	Blower for supply)	1 no.	
21.	Door (With Handle, lock	GI Powder coated/Open with 180	Airfil
	,View Window)	Degree)	
22.	Reverse Forward Switch	Belt is adjustable for reverse and	Airfil
	(Reversible Unit)	forward movement	
23.	Electro Magnetic Interlocking	Door interlocked when closed	Airfil
24.	Water drainage valve	Drainage valve should be at the bottom of roller belt	Airfil

Checked By	Verified By
Engineering	Quality Assurance
Sign/Date:	Sign/Date:
Inference:	
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	Reviewed By
	Manager QA
	Sign/Date:



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7.4 MATERIAL OF CONSTRUCTION:

S.No.	Parts name	Material of construction
1.	Outer Sheet	GI powder coated
2.	Inner Area	SS-matt finish
3.	Roller With Lockable Wheels	SS Steel
4.	Structure Of Roller	SS Steel
5.	Bottom Tray	GI Powder coated
6.	Dust Collector	GI Powder coated
7.	Filter Housing	GI
8.	Pipe	PVC
9.	PVC Strips	PVC

Checked By Engineering Sign/Date:	Verified By Quality Assurance Sign/Date:
Inference:	
	Reviewed By
	Manager QA Sign/Date:



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7.5 SAFETY:

Critical Variables	Acceptance Criteria	Reference
Joints	Welding of joints without any welding burrs	Safety Requirement
Metal Parts	All the metal parts should be Properly grind without any sharp edges.	Safety Requirement
Leveling and balancing	Dedusting tunnel should be properly balanced & leveled	Safety Requirement
Electrical wiring and earthing	Electrical wiring should be as per approved drawings. Single external Earthing to control machine (panel and motors) and operator should be provided	Safety Requirement
Emergency Switch	Provided easy access position	GMP & Safety Requirement

Checked By	Verified By
Engineering	Quality Assurance
Sign/Date:	Sign/Date:
Inference:	
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	Reviewed By
	Manager QA
	Sign/Date:



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7.6 VENDOR SELECTION:

Critical Variables	Acceptance Criteria	Reference
Selection of Vendor for supplying	Selection of Vendor is done on the basis of	Process Requirement
the Dedusting tunnel.	review of vendor. Criteria for review	
	should include vendor background	
	(general/financial), technical knowhow,	
	quality standards, inspection of site,	
	costing, feedback from market (customers	
	already using the equipment)	

		already using the equipment)		
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Inferer	ace:			
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Refere	ence: (1) User Requirement Spe	cifications (URS).		
	(2) Design & Functional S	Specifications provided by Vendor.		
8.0	DOCUMENTS TO BE ATTA	ACHED:		
	Technical details for Equipment	ment Requirement with Engineering D	Orawing:	S.
	Approved Design and Speci	ifications.		
	Any other relevant documents	nts.		
9.0	REVIEW (INCLUSIVE OF I	FOLLOW UP ACTION, IF ANY):		
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10.0	ANY CHANGES MADE AGAINST FORMALLY AGREED PARAMETERS:
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11.0	RECOMMENDATION:
	RECOMMENDATION.
	MECONIVIER DATION.
	RECOMMENDATION.

12.0 ABBREVIATIONS:

cGMP : Current Good Manufacturing Practice

DDT : Dedusting Tunnel

GA : General Arrangement

Hr : Hour

Kg : Kilogram

Ltd. : Limited

mm : Millimeter

MOC : Material of Construction

PO : Purchase Order

SS : Stainless Steel

STD : Standard

URS : User requirement specification.



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13.0 REVIEWED BY:

DESIGNATION	NAME	SIGNATURE	DATE
HEAD (ENGINEERING)			

DESIGNATION	NAME	SIGNATURE	DATE
HEAD (WAREHOUSE)			

APPROVED BY:

DESIGNATION	NAME	SIGNATURE	DATE
HEAD (QUALITY ASSURANCE)			