

DESIGN QUALIFICATION PROTOCOL CUM REPORT **FOR** STERILIZING & DEPYROGENATING **TUNNEL**

DATE OF QUALIFICATION	
SUPERSEDE PROTOCOL No.	NIL



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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 (PRODUCTION)			
HEAD (ENGINEERING)			

APPROVED BY:

DESIGNATION	NAME	SIGNATURE	DATE
HEAD (QUALITY ASSURANCE)			



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2.0 OBJECTIVE:

- To prepare the Design Qualification document on basis of Party Document 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 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.



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	RESPONSIBILITIES		
	Preparation, Review and Approval of the Protocol cum Report.		
	• Assist in the verification of Critical Process Parameters, Drawings as per the		
Quality Assurance	Specification.		
	Co-ordination with Production and Engineering to carryout Design		
	Qualification.		
	Review of the Protocol cum Report.		
Production	• Assist in the verification of Critical Process Parameters, Drawings as per the		
	Specification.		
	Review of the 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.		
	Identification of components for calibration.		
	Material of construction of all components.		
	Brief Process Description.		
	Safety Features and Alarms.		



5.0 BRIEF EQUIPMENT DESCRIPTION:

The Sterilizing and Depyrogenation Tunnel is a complete Automatic control System with the basic unit mounted on stainless steel stand. The Equipment comprises of three zones, Pre-heating, Heating, and cooling zones. The de-pyrogenation and sterilization is achieved under class 100 with a positive pressure gradient. The Equipment is designed to achieve complete sterility and a 3 log reduction in endotoxin content. The Equipment is connected to a PLC, this model is used for sterilizing of free standing Ampoule, the height of receptacles must not exceed 100 mm, the useful belt width for carrying the Ampoule is 600 mm.

6.0 EQUIPMENT:

Equipment Specifications are based on Process Requirement and Design Requirement at The manufacturer of equipment ensures complies with Process Requirement and Design Requirement Specification.

7.0 CRITICAL VARIABLES TO BE MET:

7.1 EQUIPMENT:

Critical variables	Acceptance criteria	Reference
Application: The Sterilizing & Depyrogenation tunnel is used for glass container sterilization and de-pyrogenation purpose. Working:	Sterilizing and De-pyrogenation tunnel should meet the requirement for Sterile Dosage Forms. The Sterilizing and Depyrogenation Tunnel	Process Requirement Process Requirement
Working of Sterilizing and Depyrogenation Tunnel	should be able to perform Sterilization and De-pyrogenation of glass container.	
Electrical Control Panel	The system should have Electrical Control Panel.	Design Requirement



7.2 UTILITIY REQUIREMENTS/LOCATION SUITABILITY:

Critical variables	Acceptance criteria	Reference
Utility connections should be available	ble as per the manufacturer's specification.	
Electrical Supply	Power for Electric Drive:	GMP Requirement
	Power: 72 kw	
	Voltage: 400 V, 3 Phase, 50Hz	
Softener water	Pressure: More than 0.2 MPa	Equipment Documents
	Flow: 0.2T/h	
Wet air	Exhaust volume:300 m ³ /h	Equipment Documents
Compressed air	Pressure: More than 0.3MPa	Equipment Documents
Compressed an	Flow: 0.2T/h	Equipment Documents

7.3 TECHNICAL SPECIFICATIONS / KEY DESIGN FEATURES:

Critical Variables	Acceptance Criteria	
Temperature Variation in the empty zone	$\pm 5.0^{0} \mathrm{C}$	
Temperature Variation in the loaded zone	± 7.5 ° C	
	600 pcs/minute for 1 ml Ampoule	
Capacity	• 480 pcs/minute for 2 ml Ampoule	
Capacity	• 470 pcs/minute for 3 ml Ampoule	
	• 430 pcs/minute for 5 ml Ampoule	
Power capacity	72.1 kw	
Ampoule breakage rate	Less than 0.01%	
Over All Dimension	4310 x1700 x2410 mm	
Preheating and Cooling Zone System	The Preheating and Cooling System shall have 3 Phase Blower.	
Heating Zone Drive System	The Heating Zone Drive System shall have of 3 Phase Motor	
	coupled with blower through belt drive; the speed of the motor is	
	varied using AC variable frequency drive.	
Exhaust Blower	It shall have 3 phase motor directly coupled to impeller of blower.	
	The cooling zone exhaust blowers shall have 3 Phase Motors	
	directly coupled to impellers of blowers.	



Critical Variables	Acceptance Criteria
Transport Arrangement	The conveyor will carries the Ampoules through three zones of the
	tunnel, this conveyor shall be driven by an AC induction motor by
	chain and sprocket drive. The Speed of the conveyor motor is
	varied using variable frequency drive (VFD).
Isolation system for different zones	Isolating preheating zone and heating zone, heating zone and cooling zone, cooling zone and filling room,
Validation interface	Reserved validation interface
	 PAO interface Interface of heating zone.
System Specifications	9
Preheating Zone:	
Blower	Make : Popula
Model	TK-YDF-2.8A-F-R90
Discharge	3300-5200 m ³ /hr
Speed	1400 r/min
Pressure	380-460 Pa
Qty.	01 No.
Motor	
Capacity	1.1 kW
RPM	2800 r/min
Qty.	01 No.
Drive	Make : Schneider
Sr. No.	1528410546
Capacity	1.5 kW
Power	2HP, 200-240 V
Qty.	01 No.
Heating Zone Specifications	
Blower	Make : Popula
Model	KSZ620/60-12-40-00
Discharge	2500 m ³ /hr
Speed	2840 r/min
Pressure	500-525 Pa



Critical Variables

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ING TUNNEL	
Acceptance Criteri	<u> </u>
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		Treespunce erroria	
Qty.	03 No.		
Motor			
Capacity	1.5 kW		
Qty.	03 No.		
Drive	Make : Schneider		
Sr. No.	1412218012,15284	10564,1528410553	
Capacity	1.5 kW		
Power	2HP, 200-240 V		
Qty.	3 No.		
Cooling Zone:			
Blower	Make : Popula		
Model	TK-YDF-2.8A-F-R	90	
Discharge	3300-5200 m ³ /hr	3300-5200 m ³ /hr	
Speed	1400 r/min	1400 r/min	
Pressure	380-460 Pa	380-460 Pa	
Qty.	02 No.	02 No.	
Motor	1		
Capacity	0.11 kW	0.11 kW	
Qty.	02 No.	02 No.	
Drive	Make : Schneider		
Sr. No.	1517924099	1528440535	
Capacity	2.2 kW	1.5 kW	
Power	3HP, 200-240 V	2HP, 200-240 V	
Qty.	1 No.	1 No.	
Exhaust Blowers	1		
Blower	Make : Popula	Make : Popula	
Model	TK-DF-304-1.3A-F	TK-DF-304-1.3A-F-R180	
Capacity	0.18 KW	0.18 KW	
RPM	2800 r/min	2800 r/min	
Volume	300m ³ /h	300m ³ /h	



Critical Variables		Acceptance Criteria		
Total pressure	290-390 Pa			
Temperature	80-150°C	80-150°C		
Qty.	01 No.			
Conveyor Belt				
Motor				
Capacity	0.37 KW			
Sr. No.	1324004106			
Power	½ HP			
Qty.	01			
Ultrasonic cleaning	,			
Motor				
Capacity	1.2 KW			
Air consumption	2 m ³ /hr			
Purified water consumption	3T/time	3T/time		
Sterilization Zone Specifications	,			
Minimum Endotoxin reduction	3 log			
Heat Penetration	FH≥1365			
Filters	Preheating Zone	Sterilization (Air make up filter)	Cooling	
Coarse efficiency filter	Make : camfill	Auto filter 1706	Make : camfill	
Particle retention size	5 micron		5 micron	
Dimensions	620 X 495X 46 mm		620 X 495 X 46mm	
Qty.	01 Nos.	02 Nos.	02 Nos.	
НЕРА		1	1	
Make	Make : camfill	Make : camfill	Make : camfill	
Particle retention size	0.3 micron	0.3 micron	0.3 micron	
Separation Efficiency	99.997 %	99.997 %	99.997 %	
Class	H14	H13	H14	
Dimensions (in mm)	610 X 610 X 150	610 X 457 X 150	762 X 762 X 150	
Maximum Temperature	100° C	400° C	100° C	



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Critical Variables		Acceptance Criteria	
A: W.1. : 200 1.1. HEDA	More than 0.45	M 1 0.60 /	More than 0.45
Air Velocity 200 mm below HEPA	m/sec	More than 0.60 m/sec	m/sec
Qty.	01 No.	03 Nos.	02 Nos.
Control and Instrumentation			
Ammeter	0-75 A		
Voltmeter	0-450 V		
Variable Frequency Drive (VFD)	I		
Make	Schneider		
	ATV12 HU15M2(1.5	Skw)	
Model	ATV12 H037M2(3.7)	kw)	
Programmable Logic Controller (PLC)			
Make	Siemens		
Model	CPU226CN		
Human Machine Interface (HMI)			
Make	Siemens		
Model	6AV7890-0HB00-0AB0		
Screen	12 inch		
Power	220 V		
Qty.	01 No.		
TEMPERATURE SENSORS:	1		
Pre Heating Zone	Brand : Tianmu Model : KSZ620/430 Type: K Range: 0-350°C Qty.: 01	(B)-13-45	
Heating Zone	Brand: Tianmu Model: GAWRN2-1 Type: K Range: 0-500°C Qty.: 03	138-370	
Air make up port in high temperature zone	Brand: JUMO Model: 901050/10-402-80-618/000 Type: K Range: 0-500°C Qty.: 02		



Critical Variables	Acceptance Criteria	
	Brand : Tianmu	
In the outlet of heating seat of high	Model : GAWRN2-138-270	
tamparatura zona	Type: K	
temperature zone	Range: 0-500°C	
	Qty.: 03	
	Brand : Tianmu	
cooling zone	Model : GAWRN2-138-370	
	Type: K	
	Range: 0-500°C	
	Qty.: 02	
DIRECTION OF A DESCRIPTE OF A NOW TOWER.		

DIFFERENTIAL PRESSURE TRANSMITTER:

Preheating zone and washing room

High temperature zone and washing room

Cooling zone and washing room

Washing room and filling room

Brand: Ashcroft

Model : CX8MB242 60PA

DIFFERENTIAL PRESSURE GAUGE:

Differential pressure between up and	Brand: Duwei
down of the filter in Preheating zone	Model : D2000-500Pa
Differential pressure between preheating	Brand: Duwei
zone and washing Room	Model : D2000-60Pa
Differential pressure between up and down of the filter-1 in high temperature zone	Brand: Duwei Model : D2000-500Pa
Differential pressure between up and down of the filter-2 in high temperature	Brand: Duwei Model: D2000-500Pa
zone	1100011220000001
Differential pressure between up and down of the filter-3 in high temperature zone	Brand: Duwei Model: D2000-500Pa
Differential pressure between high	Brand: Duwei
temperature zone& washing room	Model : D2000-60Pa
Differential pressure between up and down of the filter-1 in cooling zone	Brand: Duwei Model: D2000-500Pa
Differential pressure between up and	Brand: Duwei
down of the filter-2 in cooling zone	Model : D2000-500Pa
Differential pressure between cooling	Brand: Duwei
zone & washing room	Model : D2000-60Pa
Differential pressure between chamber of	Brand: Duwei
preheating zone and washing room	Model : D2300-250Pa
Differential pressure between chamber of	Brand: Duwei
heating zone and washing room	Model : D2300-250Pa
Differential pressure between chamber of	Brand: Duwei



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Critical Variables	Acceptance Criteria
cooling zone and washing room	Model : D2300-250Pa
Differential pressure between chamber of dehumidify and exhaust pipeline and washing room	Brand: Duwei Model: D2300-1KPa
Differential pressure between chamber of exhaust pipeline of cooling zone and washing room	Brand: Duwei Model : D2300-1KPa

7.4 MATERIAL OF CONSTRUCTION:

S.No.	Parts Name	Material of Construction
1.	Frame	Non-stainless steel imported paint preheating process
2.	Chamber of Preheating Zone	SS304
3.	Chamber of High temperature Zone	SS304
4.	Chamber of Cooling Zone	SS304
5.	Electrical Heating pipe	SS304
6.	Inner wall of tunnel	SS304
7.	High temperature fan (impeller and housing)	SS304
8.	Pipe line	SS304
9.	Conveyor Belt	SS316 L



7.5 **SAFETY:**

Critical Variables	Acceptance Criteria	Reference
Joints	Welding of joints without any welding	Safety Requirement
	burrs.	
Metal Parts	All the metal parts should be	Safety Requirement
	properly grounded without any sharp	
	Edges.	
Leveling and Balancing	Equipment should be	Safety Requirement
	Properly balanced & leveled.	
Temperature Control	Air Temperature should be maintained	Safety Requirement
	within set limit, if goes out above limit, the	
	heater supply will cut off.	
Intake and Exhaust Blower	Both blowers shall not be switched off	Safety Requirement
	unless the temperature in the heating	
	chamber falls below set value.	
Password Protection of Operation	Three Level of Password Protection	Safety Requirement
Alarm And Indication	LF fan overload	Safety Requirement
	Temperature too high in the outlet of	
	heating zone	
	Temperature doesn't meet the	
	requirement in heating zone.	
	• The pressure inside the air hood doesn't	
	reach the setting value during working.	
	Differential pressure of room is	
	abnormal.	
	1	<u> </u>



Interlock Safety: 7.6

S.No.	Safety Feature	Triggering Condition	
1.	Heater ON-OFF action	ON/OFF shall have interlocking with the operation of blowers to	
		safeguard the HEPA Filter.	
2.	Conveyor Belt	Conveyor shall be switched off if adjustable temperature falls	
		below the set value.	
3.	Linkage control	 When the tunnel temperature doesn't reach the set value, the washing machine cannot start. When bottles cram for the tunnel, the washing machine & Tunnel both stops. 	
4.	Running control	During running, touch the button "parameter setting" on the production interface and set the temperature required by process. Open the mode of daytime start and automatic running of conveying belt. When the temperature reaches the set value, the washing machine starts working and the tunnel also starts working.	

7.7 **VENDOR SELECTION:**

Critical variables	Acceptance criteria	Reference
Selection of Vendor for supplying	Selection of Vendor is done on the basis of	Process Requirement
the Heating and Depyrogenation	review of vendor.	
Tunnel	Criteria for review should include vendor	
	background (general/financial), technical	
	know how, quality standards, inspection of	
	site, costing, feedback from market	
	(customers already using the equipment).	

Verified By	
(Quality Assurance)	
Sign/Date:	



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8.0 DOCUMENTS TO BE ATTACHED:

- Approved Design and Specifications.
- Purchase Order Copy.
- Any other relevant documents.

9.0	REVIEW (INCLUSIVE OF FOLLOW UP ACTION, IF ANY):
10.0	ANY CHANGES MADE AGAINST FORMALLY AGREED PARAMETERS:
11.0	RECOMMENDATION:
11.0	RECOMMENDATION:
11.0	
11.0	



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STERILIZING & DEPYROGENATING TUNNEL

12.0 **ABBREVIATIONS:**

QA : **Quality Assurance**

PO Purchase Order

Kg Kilogram :

Hr Hour

Millimeter mm

SS Stainless Steel

Material of Construction MOC

Piping and Instrumentation Diagram P & ID

Horse Power HP

High Efficiency Particulate Air **HEPA** :

Human Machine Interface HMI

Programmable Logic Control PLC

KW Kilo Watt

RPM **Revolution Per Minute**



PRO'	TOCO	DL No.

13.0 REVIEWED BY:

DESIGNATION	NAME	SIGNATURE	DATE
HEAD (ENGINEERING)			

DESIGNATION	NAME	SIGNATURE	DATE
HEAD (PRODUCTION)			

DESIGNATION	NAME	SIGNATURE	DATE
HEAD (QUALITY ASSURANCE)			