RUN DATE : 11/02/2021 PAGE No : 1

ATERIAL PLANNING SHEET

FM/CMC/14 Issue No:01 Issue Date: 01/10/2009

MP Sheet No : FS1200475 Purchase TRADE

PERIOD OF PROVISIONING : FROM TO

A) Fy : Ordnance Factory Ambajhari Nagpur (127)

B) Input Material (Description / Nomenclature):

BRASS ROD TO SPECIFICATION IS 4170 GRADE CUZN40 IN AS MANUFACTURED CONDITION TO SIZE 3MM DIA +/-0.05MM IN

STRAIGHT LENGTH OF 2 TO 3 METERS

C) ITEM CODE: 0712202003

D) A/U :37/KG.

VOCAB SECTION :D

USER SECTION: 041/FUZE SHOP.

ITEM TYPE: DIRECT MATERIAL

ITEM CLASS: DRAWING ITEMS/INSTRUMENTS

:CARTRIDGE PDO-1 ELECTRIC IGNITERS E) END USE

PIN TO ARDE DRG NO.0901 00 02 01 00 002 00PB

AHSP : ARDE

INSP RESP : REP.OF GM/OFAJ Quality Audit & Surveliance :-

MONITORING INSTRUCTIONS FOR VENDOR

- 1. Firm has to submit pre inspection test report heat wise /lot wise from NABL accredited / PSU / Govt. approved lab for the properties specified in the nomenclature and specification, along with supplied material.
- 2. The material are to be supplied strictly as per dimensions & condit ion specified in the nomenclature. Firm has to submit inspection report / dimensional report along with supply.
- 3. Test report to give reference of OFAJ supply order.
- 4. For quality aspects not explicitly mentioned, the specified specifi cation will be followed.
- 5. Firm to take all necessary precautions for proper packaging and sur face protection to avoid corrosion, damage during handling, transporti ng and storage.
- 6. Material will be subjected to surveillance quality check on receipt at consignee end.
- 7. OFAJ team may visit the firm for Process / Quality Audit.

ONLINE VETTING OF SIS IS DONE. SO SIGNATURE IS NOT RESQUIRED