MONITORING INSTRUCTION FOR INSPECTION

Rev. No. 07 Date of Issue 18/11/16

Issue No. 01

PAINT READY MIXED, AIR DRYING, SEMI GLOSSY TO SHADE NO. 359

HAPP/QA/SC/E/003

SPECIFICATION

: IS:168 FOR PAINT & IS:5 FOR PAINT COLOR

END USE

: BOMB BODY (81 MM), BOAT TAIL, BB ADAPTER, BB MOTOR,

NOSE ADAPTER.

THE FIRM SHALL SUBMIT ALL TEST CERTIFICATES, REPORTS AS INDICATED AT TABLE A&B BELOW TO HAPP.

A. INSPECTION CHECK TO BE CARRIED OUT ON RECEIPT AT HAPP.

SL. NO.	CHARACTERI STICS	SPECIFICATION / REQUIREMENT	SAMPLE SIZE
1	VISUAL	ALL DRUMS MUST BE SEALED PROPERLY AND SHALL BE FREE FROM DAMAGES AND OTHER VISUAL DEFECTS.	
2	MARKING	EACH PACK TO BE MARKED WITH ITEM DESCRIPTION IN DETAIL,BATCH NO. / LOT NO. , QTY. IN LITRES, MONTH / YEAR OF MANUFACTURE & MONTH / YEAR OF EXPIRY.	EACH CONSIGNMENT
3	MATERIAL	PAINT READY MIXED, AIR DRYING, SEMI GLOSSY FINISH SHADE NO. ISC-359 - MIDDLE BUFF (TO IS: 5-1994 LATEST ISSUE) TO SPECN. IS:168-1993 (THIRD REVISION) SUITABLE FOR SPRAYING.	TESTS FROM NABL
4	APPLICATION TRIAL	ON RECEIPT, THE PAINT SHALL BE SUBJECTED TO APPLICATION TRIAL BEFORE BEING ACCEPTED OR OTHERWISE.	ONE SAMPLE (TWO LITRES) PER BATCH / LOT FROM ANY DRUM SELECTED AT RANDOM.

B. VERIFICATION OF INSPECTION DOCUMENTS.

SL.N0	INSPECTION DOCUMENTS			
1	CERTIFICATE OF ANALYSIS (COA) OF ORIGINAL MANUFACTURER AND CERTIFICATE OF CONFORMITY, TEST REPORT CONFORMING PAINT AS PER "IS" SPECIFICATIONS REFERED ABOVE FROM NABL ACCREDITED OR GOVT. APPROVED LABORATORY, CLEARLY INDICATING BATCH NUMBER, QUANTITY, DRUM NO. AND OTHER DETAILS			
2	FIRM HAS TO GIVE A WARRANTY / GAURANTEE CERTIFICATE FOR REPLACEMENT OF ENTIRE CONSIGNMENT IF FOUND DEFECTIVE WHILE TESTING AFTER RECEIPT AT FACTORY.			
3	SHELF LIFE DECLARATION CERTIFICATE INDICATING MONTH & YEAR OF MANUFACTURE AS WELL AS EXPIRY.			

NOTE:

 THE FIRM SHALL SUBMIT ALL TEST REPORTS / CERTIFICATES WHICH SHOULD HAVE CLEAR LINK TO HAPP SUPPLY ORDER IN EACH CASE.

2. THE FIRM SHALL DESPATCH THE MATERIAL ONLY AFTER OBTAINING CLEARANCE FROM HAPP.

Mel

MITHLESH CHANDRA AWM / ASSY MEMBER / MI COMMITTEE

Jul

D:BHASKAR RÃO WM / E MEMBER / MI COMMITTEE

ISSUED BY
STANDARD CELL
FOR HOS (MM)
DATE: SIGNATURE:

T.PRABHU JT.GM / QA CHAIRMAN / MI COMMITTEE

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