

RUN DATE : 30/08/2022

-1 MATERIAL PLANNING SHEET -0

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

MP Sheet No : NR1220073

Purchase LOCAL PURCHASE
TO

PERIOD OF PROVISIONING : FROM

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- A) Fy : ORDNANCE FACTORY AMBAJHARI Nagpur (127)
- B) Input Material (Description / Nomenclature):
PIPE OD 228 MM, ID 208 MM & LENGTH 455 MM OR ITS MULTIPLE LE
NGTHS TO INPUT BLANK DRG NO. BS-130
- C) ITEM CODE:0329971126 D) A/U :37/KG.
VOCAB SECTION :D USER SECTION : 045/BRIDGE SHOP.
ITEM TYPE: DIRECT MATERIAL ITEM CLASS: NON-FERROUS
- E) END USE :LRSAM
FORE END SKIRT DRG. NO. 542 29 01 00 00 01

AHSP : DRDL / BDL
INSP RESP : REP. OF GM / OFAJ
Quality Audit & Surveillance :- --

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, Drawing and specification, along with supplied material. Complete inspection will be carried out by rep. of OFAJ.
2. The material are to be supplied strictly as per dimensions & condition 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 specification will be followed.
5. Firm to take all necessary precautions for proper packaging and surface protection to avoid corrosion, damage during handling, transporting and storage.
6. Material will be subjected to surveillance quality check on receipt at consignee end.
7. MIS will be sentenced within one month after receipt of material / component at OFAJ.
8. OFAJ team may visit the firm for Process / Quality Audit.

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

HOS/QCIM/QCRM HOS/CDD

HOS/SC

D.O./G.O./STD. CELL
