^N1  MATERIAL PLANNING SHEET  0^T

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

 MP Sheet No   : FR1210438                  Purchase TRADE

            PERIOD OF PROVISIONING : FROM        TO

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A) Fy : ORDNANCE FACTORY AMBAJHARI Nagpur (127)

B) Input Material (Description / Nomenclature):

       MAGAZINE TO DRG. NO. QX-1539, QX-189 GE

C) ITEM CODE:6330802224            D) A/U :40/Nos.

VOCAB SECTION :D                 USER SECTION : 041/FUZE SHOP.

ITEM TYPE: DIRECT MATERIAL          ITEM CLASS: DRAWING ITEMS/INSTRUMENTS

E) END USE   :FUZE DA117 MK-20


AHSP : CQA(MET) & CQA(AMMN)

INSP RESP : REP.OF GM/OFAJ

Quality Audit & Surveliance :-


**MONITORING INSTRUCTIONS FOR VENDOR (QMI)**

1. Firm has to take raw material clearance and Firm has to submit raw material sample for testing at OFAJ along with pre-inspection test report from NABL accredited / PSU/ Govt. approved lab for the properties specified in nomenclature, drawing and specifications before starting bulk production.
2. Test reports to give reference of OFAJ supply order.
3. Firm has to submit proof of raw material purchase and indicate its sufficiency for number of Components to be manufactured from purchased raw material.
4. After raw material clearance, Firm has to submit advance sample for clearance before starting bulk production. (Advance sample required from first time supply)
5. Components to be manufactured as per the drawing specified in the nomenclature and Firm shall submit inspection report/dimensional report along with supply.
6. If surface treatment is mentioned in drawing, the firm has to submit relevant test report.
7. Firm to take all necessary precautions for proper packaging and surface protection to avoid corrosion, damage during handling, transporting and storage.
8. Component will be subjected to surveillance quality check and performance trial at OFAJ.
9. MIS will be sentenced within one month after receipt of component at OFAJ.
10. OFAJ team may visit the firm for Process/quality Audit.


STD CELL REMARKS :- VETTED BASED ON FR1210411 DT. 14-12-2021

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


   HOS/QCIM/QCRM  HOS/CDD      HOS/SC        D.O./G.O./STD. CELL