## SIS NO - FR1210404 (QUALITY MONITORING INSTRUCTIONS)

1. Firm has to take raw material clearance and Firm has to submit raw

material sample for testing at OFAJ along with preinspection test rep

ort from NABL accredited / PSU/ Govt. approved lab for the properties

specified in nomenclature, drawing and specifications before startin

g 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 repo

rt along with supply.

6. If surface treatment is mentioned in drawing, the firm has to submi

t relevant test report.

6. Firm to take all necessary precautions for proper packaging and sur

face protection to avoid corrosion, damage during handling, transporti

ng and storage.

7. Component will be subjected to surveillance quality check and perfo

rmance trial at OFAJ.

8. MIS will be sentenced within one month after receipt of component

at OFAJ.

9. OFAJ team may visit the firm for Process/quality Audit.