

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

: FS1200480

Purchase TRADE

PERIOD OF PROVISIONING : FROM

TO

-----  
A) Fy : Ordnance Factory Ambajhari Nagpur (127)

B) Input Material (Description / Nomenclature):

NICKEL CHROMIUM WIRE APPROX 80:20 NI:CR DIAMETER 0.0305MM

NOMINAL RESISTANCE 1481 OHMS+/-12.5% PER METER TO B.S.1117

PT 2 1964,TYPE 3 GRADE C4

C) ITEM CODE:0312562000

D) A/U :37/KG.

VOCAB SECTION :D

USER SECTION : 041/FUZE SHOP.

ITEM TYPE: DIRECT MATERIAL

ITEM CLASS: DRAWING ITEMS/INSTRUMENTS

E) END USE :CARTRIDGE PDO-1 ELECTRIC IGNITERS

SQUIB PLUG BRG.ARDE DRG NO.0901 00 02 01 00 005 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 & 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. OFAJ team may visit the firm for Process / Quality Audit.

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

HOS/QCIM/QCRM

HOS/CDD

HOS/SC

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

-----