

RUN DATE : 20/07/2022

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ATERIAL PLANNING SHEET ¶

FM/CMC/14

Issue No:01

Issue Date:01/10/2009

MP Sheet No

: NS1220018

Purchase LOCAL PURCHASE
TO

PERIOD OF PROVISIONING : FROM

A) Fy : ORDNANCE FACTORY AMBAJHARI Nagpur (127)

B) Input Material (Description / Nomenclature):

PIPE OD 230 MM, ID 212 MM AND LENGTH 185 MM OR ITS MULTIPLE
LENGTHS TO INPUT BLANK DRG NO BS-129

C) ITEM CODE:0162453216

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

AFT END SKIRT (SPLIT VERSION) DRG. NO. 542 07 01 01

AHSP : DRDL / BDL

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, 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 RESQUIRED

HOS/QCIM/QCRM HOS/CDD

HOS/SC

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