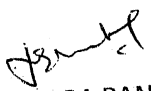



**Note:**

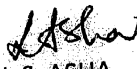
1. The Raw material / component to be tested by the firm on selection of the sample by the firm itself for chemical composition and mechanical properties in NABL accredited approved Lab as per Table 'A'.
2. The Firm has to check for the dimensions, visual defects, packing and marking as per Table 'A'. After completion of tests as per Note-1 as above, the Firm has to submit the following documents to OFT.
  - I. The Raw material certificate from the original manufacturer, Heat number, and quantity purchased and number of bars is to be mentioned in the inspection letter to OFT.
  - II. The Chemical and Mechanical test certificates from NABL accredited approved lab as per Table 'A'.
  - III. **Raw material sample minimum of 300mm should be supplied for cross verification along with the first supply of stores.**
  - IV. Dimensional reports including visual as per Table 'A'.
  - V. Guarantee / Warrantee certificate of supplier against the supply.
3. All the above Documents mentioned at Note No.2 above are to be forwarded to GM/OFT along with supply.
4. OFT shall verify all the documents as above and accord clearance to the firm for dispatch of the material to OFT if all documents are in order.
5. OFT/Trichy shall verify all the parameters as per Table 'A' and after satisfactory results, the material will be accepted /cleared accordingly.
6. Material has to be replaced 100% by the firm in case of non conformity to specification as per Table-A, during inspection at OFT, Trichy.

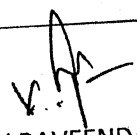
**VERIFICATION OF INSPECTION DOCUMENTS**

SL_NO	INSPECTION DOCUMENTS
1	The Raw material original Manufacturer's certificate, Details of Heat Number, Quantity purchased and number of Bars etc.,
2	The Chemical and Mechanical test certificates from NABL accredited approved Lab.
3	Dimension report including visual.
4	Packing slip details.

  
P.SANKARA PANDIAN  
JWM/QCM  
CHECKED BY

  
A.K SINGH  
JT.GM/QC&WP

  
L.S. ASHA  
JWM/QCS&T  
CHECKED BY

  
V.RAVEENDAR  
JWM/STD.CELL  
PREPARED BY

  
S.RAMAKRISHNAN  
DGM/QC

  
M.V.S.R. CHANDRA MURTHY  
AGM/Q&S  
APPROVED