

RUN DATE : 03/07/2021

PAGE No : 1

MATERIAL PLANNING SHEET ¶

FM/CMC/14

Issue No:01

Issue Date:01/10/2009

MP Sheet No : NS1210035

PERIOD OF PROVISIONING : FROM

Purchase LOCAL PURCHASE
TO

-
- A) Fy : Ordnance Factory Ambajhari Nagpur (127)
B) Input Material (Description / Nomenclature):
HARDENER HY-880 OR HV-953 IN FOR USE WITH ARALDITE, EPOXY RESIN ADHESIVE
C) ITEM CODE:1003290320
VOCAB SECTION : I
ITEM TYPE: INDIRECT MATERIAL
E) END USE :BAFH (CL70)
- D) A/U :37/KG.
USER SECTION : 045/BRIDGE SHOP.
ITEM CLASS: CHEMICALS ITEMS

AHSP : CQA (EE) PUNE

INSP RESP : G.M.OFAJ OR HIS REP.

Quality Audit & Surveillance :-

MONITORING INSTRUCTIONS FOR VENDOR ¶

- 1.Firm has to supply material strictly as per nomenclature.
- 2.Firm has to submit manufacturer test certificates indicating reference of OFAJ supply order along with material/supply.
- 3.Test certificate should mention batch number / lot number, date of manufacture and shelf life of the material.
- 4.Date of manufacture, date of expiry and shelf life of the material shall be clearly indicated/marked on the containers.
- 5.Firm to ensure that minimum 90% of the specified shelf life of the item is valid on the date of receipt of material at purchaser's end.
- 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 at OFAJ.

STD CELL REMARKS :-

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

HOS/QCIM/QCRM HOS/CDD

HOS/SC

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