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Supersedes Drawing No.ADRDE/1232

**GOVERNMENT OF INDIA  
MINISTRY OF DEFENCE**

**SPECIFICATION**


**ON**

**WASHER FOR LOOP PACK CLOSING**

**(DS Cat No. NIV)**

**ISSUED BY**

**THE CONTROLLER,  
CONTROLLERATE OF QUALITY ASSURANCE (GS),  
ASHOK PATH,  
KANPUR - 208 004**

  
**FOR CONTROLLER  
CONTROLLERATE OF QUALITY  
ASSURANCE (GENERAL STORES)  
MIN. OF DEFENCE/DGQA  
ASHOK PATH CANTT KANPUR**

**RECORD OF AMENDMENTS**

<b>Amendment Srl. No.</b>	<b>Date dd/mm/yy</b>	<b>Details of Amendment</b>	<b>Amendment carried out by (Name &amp; Date)</b>

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## 0.0 FOREWORD

0.1 This specification has been prepared by Controllerate of Quality Assurance (General Stores), Kanpur on behalf of the Director General Quality Assurance, Ministry of Defence, New Delhi.

0.2 This Specification Supersedes Drg No. ADRDE / 1232.

0.3 This specification shall be used to guide procurement, manufacture & Quality Assurance of the store for which it is intended.

0.4 The Quality Assurance Authority for the store covered by this specification is the Controller, Controllerate of Quality Assurance (General Stores), Ashok Path, Kanpur-208 004 .Enquiries regarding this specification related to technical or any other contractual conditions shall be referred to the Quality Assurance Authority named in the purchase document viz. tender or contract.

0.5 This Specification is a live document and is, therefore, likely to undergo changes. Any major change in design should have the approval of General Staff/Users, financial concurrence in the form of DGQA approval. Thus, it may involve some price difference. Therefore, a specification issued holds good only for the supply order for which it is issued.

## 1.0 SCOPE

1.1 This specification covers the requirements of Washer for Loop Pack Closing (DS Cat No. NIV) and provides guidance to contractors/suppliers, manufacturers, Quality Assurance Agencies and stockiest/ indenters etc.

## 2.0 RELATED SPECIFICATIONS AND DOCUMENTS

Sl. No.	Specification No.	Title / Subjects
(a)	BS-970-EN-3	Carbon Steel
(b)	IS: 1572-1986 Amd-1 (Reaffirmed-2010)	Electroplated Coatings of Cadmium on iron and Steel.

(c)	IS: 2500 (Pt-I)-2000 Amd-1 (Reaffirmed-2011)	Sampling Inspection procedures: Part 1 Attribute sampling plans indexed by Acceptable Quality Level (AQL) for lot-by-lot inspection.
(d)	IS: 2771(Pt-1)-1990 Amd-3 (Reaffirmed-2008)	Corrugated Fibre Board boxes General requirements.
(e)	IS: 4185-1989 (Reaffirmed 2010) and Suppl Schedule No. CIGS/SS/185(b)	Adhesive paper tape
(f)	IS: 4905-1968 Amdt.1 (Reaffirmed-2011)	Methods for Random sampling.
(g)	IS: 13262-1992 Amd-1 (Reaffirmed-2008)	Pressure Sensitive adhesive tape with plastic base.
(h)	JSS: 7530-01:2014(Revision No. 3)	Label carton 50X25 mm
(j)	JSS 8135-10:2004(Amdt 1) (Revision No. 1) Reaffirmed-2011	Polypropylene Strapping 12 mm wide
(k)	JSS: 9330-02:2008 (Revision No. 2)	Polythene Film 0.04 mm thick.
(m)	0.89 mm thick of average Bursting Strength 775 KPa based on at least 5 tests.	Label Card Board 45 x 25 mm with tie-on-tag.

2.2 Copies of any other reference documents such as Specification/Drawing/Instructions/Guides etc. can be obtained on payment from the addresses as shown below:-

Specification	Source
I.S. Series	Director General, Bureau of Indian Standards, Manak Bhawan, 9, Bahadur Shah Zafar Marg, New Delhi-110 002. Or his Regional Offices at Bombay, Calcutta, Madras and other branch offices. Or its Regional Establishments

JSS Series		The Director Directorate of Standardisation, Standardisation Documentation Centre 'J' Block, Room No. 05, Nirman Bhavan, P.O, New Delhi-110 011
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### 3.0 STANDARD PATTERN

3.1 Standard Pattern of Washer for Loop Pack Closing (DS Cat No. NIV) held by the Purchase Officer shall constitute the standard as regards any particulars or properties, not noted or defined in this specification.

### 4.0 MATERIAL

4.1 The item shall be manufactured from the following materials:-

Sl. No.	Store / Component	Material Grade	Specification
(a)	Body	Mild Steel	BS: 970 EN-3

4.2 Test certificates of materials from recognized laboratories shall be obtained showing physical and chemical properties if the manufacturer does not have his own laboratory.

### 5.0 PROCESSING

5.1 Washer for Loop Pack Closing shall be manufactured to the shape and design as shown in the plate attached to this specification.

5.2 Washer for Loop Pack Closing shall be Cadmium plated to an average thickness of 0.012 mm (min) and chromate passivated to IS: 1572. The plating shall be even and uniform throughout. The plating shall not peel off the Washer for Loop Pack Closing shall be finished smooth before being plated.

## **6.0 DIMENSIONS AND TOLERANCES**

### **6.1 Dimensions**

6.1.1 The store shall conform to the dimension shown in the plate attached to this specification.

6.2 Tolerances:- General tolerance  $\pm 0.2$  mm as mentioned in plate attached .

## **7.0 WORKMANSHIP AND FINISH**

7.1 The general workmanship and finish shall be of a high standard and similar to sealed pattern.

7.2 Surface of Washer for Loop Pack Closing shall be free from pits, burrs, chipping, blisters, base surface dent marks and deformation.

7.3 All the sharp edges shall be removed.

## **8.0 PRE-INSPECTION BY PRODUCER**

8.1 Manufacturers/contractors must satisfy themselves first that the store manufactured are in accordance with the contract and fully conform to the specification, by carrying out thorough pre-inspection of each lot/batch before actually tendering the same for inspection to the Quality Assurance Officer nominated under the terms of the contract.

8.2 A declaration by the Contractor that necessary pre-inspection tests have been carried out on the stores tendered and the same are fit for inspection and test shall be rendered along with the challan. The declaration shall include the method followed in pre-inspection showing features checked/tested and will have the test certificate attached to the challan / declaration.

8.3 If the quality assurance officer finds that pre inspection of the consignment, as required above has not been carried out, the consignment is liable for rejection.

## **9.0 QUALITY ASSURANCE**

9.1 On Examination of samples taken from any portion of the consignment or during surveillance inspection, shall conform to the requirement when tested in accordance with the methods mentioned against each in this specification.

## **10.0 SAMPLING PROCEDURE**

10.1 The suppliers shall arrange the units of the homogeneous lot in such a way that all the units are easily accessible to the Quality Assurance Officer to enable him to draw samples from any portion of the homogeneous lot.

10.2 Sampling of stores shall be done adopting appropriate sampling method as per IS: 4905-1968 Amdt.1 (Reaffirmed-2011) so that samples drawn as per Table-1 and II given for assessing various quality requirements, are truly representative of the lot.

### **10.3 Scale of Sampling**

10.3.1 The number of sample-units to be drawn for assessing the quality of the store, characteristic wise, should be in accordance with the Table I for dimensional/non destructive/visual inspection and Table II for detailed laboratory testing.

## **11.0 CRITERIA FOR CONFORMITY**

11.1 All the sample units as specified in Table I and II are required to be tested / inspected irrespective of the rejection number ( $= Ac+1$ ) being achieved earlier.

11.2 The Quality Assurance Officer shall draw samples as per Table I for dimensional/nondestructive/visual inspection to assess the quality of the lot. If the quality of the lot indicates conformity to the standard as laid down in Table I, sampling for laboratory testing will be done. Otherwise the lot shall be straightway rejected.

### **11.3 Sampling for Laboratory Testing**

11.3.1 If the lot is considered conforming to the quality standards as specified in Table I, sampling for laboratory tests shall be carried out as per Table II and the samples shall be subjected to the laboratory tests.

### **11.4 Bulk Sentencing**

11.4.1 If the laboratory test report indicates that the lot does not conform to the standards as specified in Table II, the whole lot shall be rejected.

11.4.2 The lot shall be considered conforming to the specified quality if the number of defective units observed in the sample is not more than the respective acceptance number of each class of defects.



11.4.3 When the sample size equals to the lot size, do 100% Quality Assurance.

11.4.4 The number of sample units to be sampled for laboratory testing should be a multiple of the number of Characteristics / tests which can not be carried out simultaneously on the same sample units.

11.5 Sampling and Formation of Lot

11.5.1 The delivery shall be visually inspected by the Quality Assurance Officer at the spot in the first instance to ascertain its homogeneity in respect of nature, size, shape, source and year of manufacture. If it is homogeneous, the delivery shall be treated as one lot. If not, it shall be segregated by the supplier into separate groups so that each group which is homogeneous within itself forms a lot.

11.6 Sampling Tables

**Table I**  
**Sampling Plan for Visual Inspection**  
**(Based on General Inspection Level II, AQL 4%)**

Lot Size (Sample unit)	Sample Size (n)	Acceptance Number (Ac)
Up to 50	8	1
51 to 90	13	1
91 to 150	20	2
151 to 280	32	3
281 to 500	50	5
501 to 1200	80	7
1201 to 3200	125	10
3201 to 10000	200	14

**Table II**  
**Sampling Plan for Laboratory Testing, AQL 2.5%**

Lot Size Sample unit	Physical tests level S-3			Chemical tests level S-2		
	Sample Size (n)	Acceptance Number (Ac)	Rej No. (Re)	Sample Size (n)	Acceptance Number (Ac)	Rej No. (Re)
Up to 50	3	0	1	3	0	1
51 to 90	5	0	1	3	0	1
91 to 150	5	0	1	3	0	1
151 to 280	8	0	1	5	0	1
281 to 500	8	0	1	5	0	1
501 to 1200	13	1	2	5	0	1
1201 to 3200	13	1	2	8	0	1
3201 to 10000	20	1	2	8	0	1

Note:- i) When the sample size equals lot size do 100% inspection/non-destructive testing with zero acceptance number.

ii) The rejection number (Re) will always be one more than the acceptance number (Ac).

iii) Level S-3 for Physical test (Individual sample to be tested).

iv) Level S-2 for Chemical test (Individual sample to be tested).

Source:- IS: 2500(Pt-1)-2000 Amd-1 (Reaffirmed-2011): (Sampling Inspection Procedures).

## 12.0 TESTS

12.1 Physical Tests:- Design, shape and dimensions.

12.2 Chemical Tests:- Chemical analysis, thickness of plating/coating Cadmium plating on washer for Loop Pack closing. The store shall be finally chrome passivated after Cadmium plating.

### 13.0 MARKING

#### 13.1 Marking by the Supplier

13.1.1 The store shall be legibly and indelibly marked with:-

- (a) Manufacturer's name, initials or recognized trade mark.
- (b) The year of manufacture.
- (c) D. S. Catalogue Number of the store.

#### 13.2 Marking by the Quality Assurance Officer

13.2.1 Each accepted store shall be legibly and indelibly marked using stencil plate or Rubber / Steel stamp of letter size 6 mm depending upon the size of the store/component.

13.2.2 In case of small components, where steel stamping or stenciling is not possible, the rubber acceptance mark shall be stamped on individual packages containing the items for this purpose, each package shall be sealed by a continuous piece of gummed tape such that ends overlap each other. Acceptance marks shall be affixed on the joint of the tape end partly covering the package.

13.3 The final rejections may be marked by Quality Assurance Officer by stamping the letter 'X' on both sides of the manufacturer's marking thus:-

NIV  
X Firm's Name X  
Year

### 14.0 PACKING & PRESERVATION

#### 14.1 Packing Materials

Sl. No.	Material	Conforming to
(a)	Corrugated Fibre Board Boxes, General Requirements.	IS: 2771(Pt-1)-1990 Amd-3 (Reaffirmed-2008)
(b)	Adhesive paper tape	IS: 4185-1989 (Reaffirmed 2010) and Suppl Schedule No. CIGS/SS/185(b)

(c)	Pressure sensitive adhesive tape with plastic base.	IS : 13262-1992 Amd-1 (Reaffirmed -2008)
(d)	Polypropylene Strapping 12 mm wide	JSS 8135-10 : 2004
(e)	Label carton 50X25 mm	JSS: 7530-01:2014 (Revision No.3)
(f)	Polythene Film 0.04 mm thick	JSS: 9330-02:2008 (Revision No 2)
(g)	Label Card Board 45 x 25 mm with Tie-on-Tag	0.89mm thick of average Bursting Strength 775 KPa based on at least 5 tests.

## 14.2 Method of Packaging

14.2.1 25 No. of Washer for Loop Pack Closing shall be packed separately in a polythene 0.04 mm thick bag of suitable size and heat sealed to form a unit pack. 25 such unit packs shall be kept in one carton of suitable size and dully sealed with tape paper gummed and stamped with acceptance mark. One item in each package shall be tied with a label card board 45 X 25 mm bearing D.S. Cat No., Nomenclature of the store. Each package shall be affixed with a label carton 50X25mm bearing D. S. Cat No., Nomenclature, Qty packed and year of manufacture of the store. Suitable No. of such cartons shall be packed in corrugated fibre board boxes of suitable size. The flap of boxes packed with store shall then be closed with pressure sensitive adhesive tape with plastic base. Finally the box shall be strapped suitably spaced at two places lengthwise & two places widthwise.

14.2.2 Mass of any fibre board box, shall not exceed 25 kg. In order to maintain the limit of mass, the number of items in the package may be altered at the discretion of the SQAQO.

## 14.3 Marking on Package

14.3.1 Each final package shall be legibly and indelibly marked as under:-

- i) D.S. Cat. No. and designation of the store.
- ii) Qty packed, preceded by the abbreviation 'QTY'.
- iii) Name and address of the consignee as given in the contract.
- iv) Mass of the package in Kilogram preceded by the abbreviation 'Kg'.
- v) Number of the individual package and total number of packages in the consignment i.e. 1 of 4, 2 of 4, 3 of 4 and 4 of 4 when the consignment consists of 4 packages.

- vi) Consignor's name, initials or recognised Trade Mark.
- vii) Month and year of packing.
- viii) A/T, S/O or Extract No. and Date.
- ix) I/Note No. and Date.

## **15.0 WARRANTY**

15.1 Except as other wise provided in the invitation to the tender, the contractor / seller hereby declares that the goods, stores, articles sold /supplied to the purchaser under this contract shall be of the best quality and workmanship and new in all respect and shall be strictly in accordance with the specifications and particulars contained /mentioned in the contract. The contractor /seller hereby guarantee that the said goods / stores /articles would continue to conform to the description and quality aforesaid for period of twelve months from the date of delivery of the said goods /stores /articles to the purchaser for 15, months from the date of shipment /dispatch from the contractors works which is earlier and not with standing the fact that the purchaser (Inspector) may have inspected and / or approved the said goods /stores /articles, if during the aforesaid period of 12 /15 months the said goods /stores / articles, be discovered not to conform to the description and quality aforesaid or not giving satisfactory performance or have deteriorated and the decision of the purchaser in the behalf shall be final and binding on the contractor/seller to rectify/replace by acceptable goods/stores/articles, or such portion or portion there of as is found to be defective by the purchaser in the discretion on the application made there of by the contractor/seller, and in such as event the above mentioned warranty period shall apply to the goods/stores/articles rectified/replaced from the date of rectification/replacement there of, otherwise the contractor/seller shall pay to the purchaser such compensations as determined by the purchaser as may arise by reason of the breach of the warranty there in contained.

## **16.0 DEFENCE STORES CATALOGUE NUMBER**

16.1 The stores covered by this specification shall bear the following DS Cat No.:-

Sl. No.	DS Cat No.	Nomenclature
i)	NIV	Washer for Loop Pack Closing

## **17.0 DRAWINGS / SKETCHES**

17.1 One Drg. Sheet is attached to this specification.

**18.0 SUGGESTIONS FOR IMPROVEMENTS**

18.1 This specification is a live document and subject to change/updating. Any suggestions for improvement of this document may be sent to:-

The Controller,  
Controllerate of Quality Assurance (GS),  
Ashok Path,  
Kanpur - 208 004

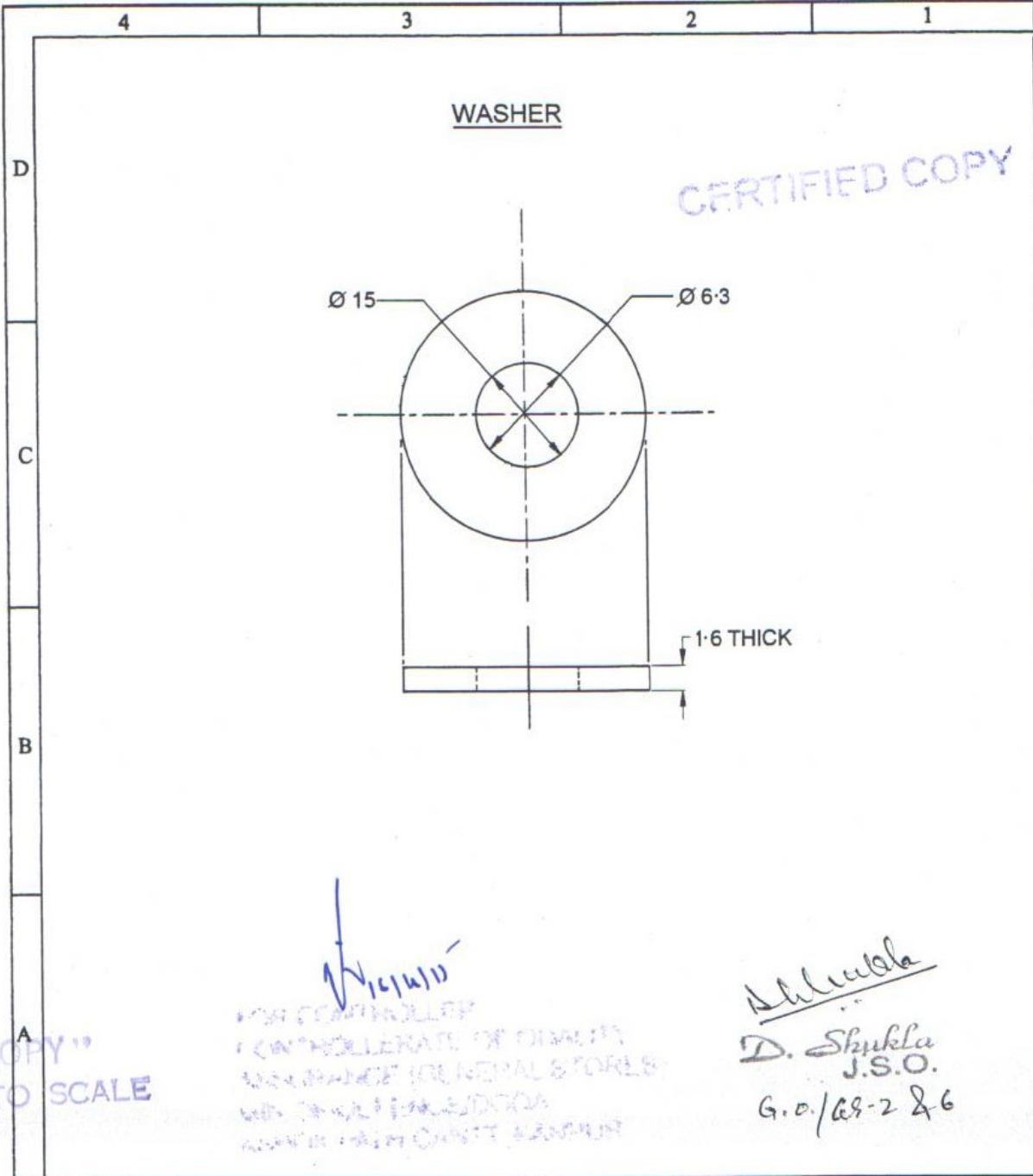
(ADDL. CONTROLLER)

(DY. CONTROLLER)

(GROUP OFFICER)

(OITC CONTROLLER)

*12/19/15*  
ADDL. CONTROLLER  
CONTROLLERATE OF QUALITY  
GENERAL STORES  
KANPUR - 208 004



 (P.D. ARYA) JTO (D)	DATE	NAME	
	DGN.		
	DRN.	P. D. ARYA	
	CHD.	P. D. ARYA	
PASSED BY:-  GO/GS-2	TRD.	P. D. ARYA	<b>WASHER FOR LOOP PACK CLOSING</b>
	COMP.		
APPROVED BY:-  DC/GS-2	SCALE : ---		
			ALL DIMENSIONS ARE IN mm. PLATE ATTACHED TO SPECN. No.CQA(GS)/US/559