## REFERENCE

### MONITORING INSTRUCTION FOR INSPECTION

Issue No. 01 Rev. No. 05 Date of Issue 17/11/15

**PLUG REAR** 

HAPP/QA/SC/E/007

HAPP DRAWING NO.

RAW MATL, SPECN

SAMPLING SPECIFICATION : CONDITION OF SUPPLY : C PLG 081 1 030 REV 0

BS 970 PART-3 1991 GR. 070 M20 MIL-STD-105 OR ANSI ASQC Z 1.4 NORMALISED **OR** BRIGHT FINISHED ( OTHER THAN COLD DRAWN )

END USE

81 MM BOMB BODY

#### A INSPECTION CHECK TO BE CARRIED OUT AT FIRM'S PREMISES BY FIRM REP.

SL. NO.	CHARACTERITICS	SPECIFICATION / REQUIREMENT	SAMPLE SIZE
1	WORKMANSHIP (VISUAL)	THE COMPONENT SHALL BE FREE FROM THREAD DAMAGES SURFACE FINISH SHALL NOT EXCEED 3.2 Ra ALL OVER	AQL 1.5 / IL. S3
2	PACKING	SUITABLY PACKED IN POLY BAGS TO AVOID TRANSIT DAMAGES. EACH POLY BAG SHOULD HAVE PACKING SLIP INDICATING HAPP SUPPLY ORDER NO., RAW MATERIAL HEAT NO., LOT NO. QUANTITY (IN NOS.) AND PRODUCER'S NAME OR CODE.	EACH CONSIGNMENT
3	CHEMICAL COMPOSITION (%)OF RAW MATERIAL	CARBON - 0.16 to 0.24  MANGANESE - 0.50 TO 0.90.  PHOSPHORUS - 0.050 MAX.  SULPHUR - 0.050 MAX.	ONE SAMPLE FOR EACH HEAT / CAST
4	MECHANICAL PROPERTIES OF RAW MATERIAL	VTS - 430 M Pa Min., YIELD STRENGTH - 215 M Pa Min. % ELONGATION - 21 % Min.	1 SAMPLE / HEAT OR CAST
5	HARDNESS OF RAW MATERIAL	126 TO 179 HB .	2 SAMPLE / HEAT
6	DIMENSIONS	AS PER DRAWING	AQL 1.5 / IL. S3

#### Note:

 Self inspection report (including dimensions), Raw material Test report duly tested from NABL accredited OR Govt. approved Laboratory for tests mentioned at Sl. No. 3, 4 & 5 is to be submitted along with EACH SUPPLY.

VETTED

D.O. / Standard

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# MONITORING INSTRUCTION FOR INSPECTION

Issue No. 01 Rev. No. 05 Date of Issue 17/11/15

PLUG REAR

HAPP/QA/SC/E/007

B. INSPECTION CHECK TO BE CARRIED OUT ON RECEIPT AT HAPP BY HAPP REP

SL. NO.	CHARACTERITICS	SPECIFICATION / REQUIREMENT	SAMPLE SIZE		
1	WORKMANSHIP (VISUAL)	THE COMPONENT SHALL BE FREE FROM THREAD DAMAGES SURFACE FINISH SHALL NOT EXCEED 3.2 Ra ALL OVER	AQL 1.5 / IL. S3		
2	PACKING	SUITABLY PACKED IN POLY BAGS TO AVOID TRANSIT DAMAGES. EACH POLY BAG SHOULD HAVE PACKING SLIP INDICATING HAPP SUPPLY ORDER NO., RAW MATERIAL HEAT NO., LOT NO. QUANTITY (IN NOS.) AND PRODUCER'S NAME OR CODE.	EACH CONSIGNMENT		
3	CHEMICAL COMPOSITION (%)OF RAW MATERIAL	CARBON - 0.16 to 0.24  MANGANESE - 0.50 TO 0.90,  PHOSPHORUS - 0.050 MAX.  SULPHUR - 0.050 MAX.	ONE SAMPLE FOR EACH HEAT / CAST		
4	HARDNESS OF RAW MATERIAL	126 TO 179 HB .	2 SAMPLES / HEAT		
5	DIMENSIONS	AS PER DRAWING	AQL 1.5 /		
6	FITMENT TRAIL	SHOULD NOT BE ANY LEAKAGE	20 NOS PER CONSIGNMENT		
7	VERIFICATION OF INSPECTION DOCUMENTS	FIRM'S SELF INSPECTION REPORT FOR DIMENSIONS     RAW MATERIAL TEST REPORT FROM NABL LAB. FOR CHEMICAL, MECH. PROPERTIES AND HARDNESS.     GAURANTEE / WARRANTY CERTIFICATE OF SUPPLIER			

ALL TEST REPORTS / CERTIFICATES MUST BE COUNTER SIGNED BY FIRM'S HEAD OF QUALITY AND SHOULD HAVE LINK TO HAPP SUPPLY ORDER NO. AND QTY. IN EACH CASE.

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