

MONITORING INSTRUCTION FOR INSPECTION		Issue No. 01 Rev. No. 06
		Date of Issue 02.05.19
CENTERING BAND		HAPP/QA/SC/C/001
Rev no	Amendment	Date
6	Type test details added for new source development as per guidelines from ARDE.Ref Ltr No:ARDE/1/1/10-TECH	05.04.19

12.0 TABLE E.INSPECTION CHECK TO BE CARRIED OUT ON RECEIPT AT FACTORY

SL. NO.	CHARACTERITICS	SPECIFICATION / REQUIREMENT	SAMPLE SIZE
1	WORKMANSHIP (VISUAL)	MAJOR THE MATERIAL SHALL BE FREE FROM LAMINATION, CRACKS, BLOW HOLES, INCLUSIONS & ABSENCE OF CHAMFER. MINOR THE MATERIAL SHALL BE FREE FROM SHARP EDGES. SURFACE ROUGHNESS SHALL NOT EXCEED 1.6 MICRONS.	100% AQL 0.25 FOR MAJOR AND 1.5 FOR MINOR / IL II AS PER DEF 131 A
2	MARKING	AS PER DRAWING	AS PER DEF 131 A
3	PACKING	MACHINED BANDS ARE TO BE DELIVERED IN HERMETICALLY SEALED POLY BAGS / CONTAINERS WHICH IN TURN PUT IN A CORRUGATED CARTON BOX TO ACCOMMODATE 10 NOS. PER BAG SO AS TO PROVIDE AN EFFECTIVE PROTECTION FOR SEALED TUBE & BANDS FROM PHYSICAL DAMAGE, DIRT OR MOISTURE DURING TRANSIT. EACH BOX SHOULD HAVE PROPER PACKING SLIP WITH IDENTIFICATION FOR BATCH/LOT NO. AND QUANTITY	EACH CONSIGNMENT
4	DIMENSIONS	AS PER DRAWING	AQL 0.25 FOR MAJOR / IL – II AS PER DEF 131 A
5	FITMENT TRIALS	SHOULD SATISFACTORILY PASS FITMENT TRIAL	10 SAMPLES/ LOT
6	VERIFICATION OF INSPECTION DOCUMENTS	1. FIRM'S RAW MATERIAL TEST CERTIFICATE WITH BATCH NO. AND QUANTITY. 2. FIRM'S DIMENSIONAL INSPECTION REPORT. 3. PACKING SLIP INDICATING LOT/ BATCH NO. AND QUANTITY DETAILS. 4. INSPECTION NOTE/ ACCEPTANCE DOCUMENTS ISSUED BY HAPP INSPECTOR. 5. GUARANTEE AND WARRANTY CERTIFICATES.	EACH CONSIGNMENT

ISSUED BY
STANDARD CELL
 MB No - 180248 dtd 29/3/19
DATE: 28/5/19 **SIGNATURE:**


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13.0 TABLE F. TYPE TESTING SAMPLES FOR NEW SOURCES OF COMPONENT

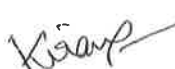
The firm should supply 200 no's of Centering Band sample for Application/Type test before bulk supply. Out of 200nos duly accepted CB will be assembled along with DB over 120mm FSAPDS MK-1/ ALPHA / PSB /Practice shot, 24 nos will be proof tested. On satisfactory result clearance will be given for bulk production. If results are not satisfactory, double samples are to be tested and if the results are not meeting the requirements, the lot/batch shall be rejected.

14.0 TABLE G. VERIFICATION OF ADEQUACY OF INSPECTION DOCUMENTS.

SL. NO.	INSPECTION DOCUMENTS
1	PACKING SLIP DETAILS, INDICATING RAW MATERIAL, ORIGINAL MANUFACTURERS CERTIFICATE, DETAILS OF HEAT NUMBER, SUPPLY ORDER, LOT NO, QTY & HT CONDITION
2	TEST CERTIFICATES FOR PHYSICAL, CHEMICAL, MECHANICAL FROM NABL ACCREDITED LAB OR GOVT APPROVED LABORATORY.
3	DIMENSION REPORT INCLUDING VISUAL
4	SHELF LIFE AND GUARANTEE / WARRANTY CERTIFICATE OF SUPPLIER
6	IN ADDITION TO THE ABOVE SOFT COPIES OF ALL THE CERTIFICATES MENTIONED IN TABLE – A, B, C & D SHALL BE SENT TO E-MAIL ID'S: happqa.ofb@ofb.gov.in , mmhapp.ofb@ofb.gov.in
NOTE	1. ALL TEST REPORTS / CERTIFICATES MUST BE COUNTER SIGNED BY FIRM'S HEAD OF QUALITY AND SHOULD HAVE LINK TO HAPP SUPPLY ORDER NUMBER, QTY. IN EACH CASE 2. EXPLICITLY DEVIATION(S) IF ANY SUCH AS TYPOGRAPHICAL ERROR, VALUES, NUMERIC, OTHER PARAMETER, ETC IS/ARE FOUND IN MONITORING INSTRUCTION OF THE ABOVE STORES, CONFORMING TO THE RELEVANT STANDARDS AND SPEC: HAPP/QA/SPEC/008 REV-02 dtd:01.12.05.


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