<u>SIS_NO - FR1220456</u> (QUALITY MONITORING INSTRUCTIONS)

1. Firm has to take raw material clearance and Firm has to submit raw material sample for testing at OFAJ along with pre-inspection test rep ort from NABL accredited / PSU/ Govt. approved lab for the properties specified in Nomenclature, Drawing and Specifications before starting bulk production.

2. Test reports to give reference of OFAJ supply order.

3. If trademarked or brand specific material specified in the drawing without any standard or specific requirement, then material will be ac cepted based on test reports provided by registered manufacturer for t he trademark or brand.

4. Firm has to submit proof of raw material purchase and indicate its sufficiency for number of Components to be manufactured from purchased raw material.

5. After raw material clearance, Firm has to submit advance sample for clearance before starting bulk production. (Advance sample required from first time supply)

6. Components to be manufactured as per the drawing specified in the n omenclature. Firm should intimate the inspection process of said components & assembly and instruments used for inspection and also submit i nspection report of components & assembly to OFAJ.

7. If surface treatment is mentioned in drawing, the firm has to submit relevant test report.

8. Firm to take all necessary precautions for proper packaging and sur face protection to avoid Corrosion, Damage during handling, Transporti ng and Storage.

9. Component will be subjected to surveillance quality check and performance trial at OFAJ.

10. MIS will be sentenced within one month after receipt of component at OFAJ.

11. OFAJ team may visit the firm for Process/quality Audit.