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^NESC-1MATERIAL PLANNING SHEETESC-0^T

FM/CMC/14 Issue No:01 Issue Date:01/10/2009

MP Sheet No : FS1160261A

Purchase TRADE

PERIOD OF PROVISIONING : FROM TO

A) Fy : Ordnance Factory Ambajhari Nagpur (127)

B) Input Material (Description / Nomenclature):

CONTAINER CARTRIDGE SEMIFINISHED TO OFAJ DRAWING NO.FS-2956C

(ONLY ONE RAW MATERIAL TO BE USED FOR ENTIRE CONSIGNMENT OF

A SINGLE S.O. FIRMS TO INDICATE THE SAME IN THE QUOTATION)

C) ITEM CODE:6330144009

D) A/U :40/NOs.

VOCAB SECTION :D

USER SECTION : 041/FUZE SHOP.

ITEM TYPE: DIRECT MATERIAL

ITEM CLASS: DRAWING ITEMS/INSTRUMENTS

E) END USE :

AHSP : CQA(MET) & CQA(AMMN)

INSP RESP :

Quality Audit & Surveliance :-

^NMONITORING INSTRUCTIONS FOR VENDOR^T

1. Firm has to take raw material clearance and there after finished component sample clearance (Advance sample required from first time supply) before starting bulk production.
2. Material offered for inspection may be sealed by factory till bulk production clearance. Firm has to submit proof of Raw material purchase and indicate its sufficiency for No.of Components to be manufactured from purchased raw material.
3. Firm has to submit pre-inspection test report from NABL accredited/ P.S.U/Govt. approved lab for following specified parameter before submitting Raw material for clearance.
 - a. Chemical properties as per BS:1474-1987 Grade 2014 A (HE15) OR IS 733-1983 Grade 24345. OR RDE 40.
 - b. Mechanical properties as per BS:1474-1987 Grade 2014 A (HE15) in T6 (TF) OR IS 733-1983 Grade 24345 in 'WP' OR RDE 40 in 'T6' with min. Mechanical properties as mentioned in drawing.
 - c. Test reports to give reference of OFAJ supply order.
4. Semifinished container cartridge to be strictly made as per OFAJ Drg.No.FS-2956 C.

5. Firm has to take all the precautions for proper packaging and surface protection of the components such that these are not getting corroded or damaged during transportation.
6. Raw material/Component has to be free from P.G.G.and extrusion

defect.

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

8.Component will be subjected to surveillance quality check, with sampling plan as per DEF 131A standards, on receipt at consignee end.

9 .Firm to supply consignment of 4500 nos or in multiples preferably.

10.defacing of rejected components, before returning to firm.

11.Firm shall submit inspection report/dimensional report, as per format enclosed with supply order & Gauge Schedule

W/GS-001/41A along with supply.

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

HOS/QCIM HOS/CDD HOS/SC D.O./G.O./STD. CELL
