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PAGE No : 1

^NESC-1MATERIAL PLANNING SHEETESC-0^T

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

MP Sheet No : FS1150243

Purchase IFD PURCHASE

PERIOD OF PROVISIONING : FROM TO

A) Fy : Ordnance Factory Ambajhari Nagpur (127)

B) Input Material (Description / Nomenclature):

BODY TO CQA (A) DRG.NO. IQX-239 DC-35434-A, DT. 30.12.92

C) ITEM CODE:9912782319

D) A/U :40/NOS.

VOCAB SECTION :D

USER SECTION : 041/FUZE SHOP.

ITEM TYPE: DIRECT MATERIAL

ITEM CLASS: COMPONENTS

E) END USE :FUZE 162 MK-8 & MK-9

AHSP : CQA(MET) & CQA(AMMN)

INSP RESP : REP.OF SR.GM/OFAJ

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.
3. Firm has to submit proof of Raw material purchase and indicate its sufficiency for No. of Components to be manufactured from purchased raw material.
4. Firm has to submit pre inspection test report from NABL accredited/PSU/ Govt. approved lab for following specified parameters before submitting Raw material for clearance.
 - a) Chemical properties as per BS:2872 grade CZ 122 OR BS 2874 Grade CZ 121 Pb3.
 - b) Mechanical properties as per BS:2872 grade CZ 122 OR BS 2874 Grade CZ 121 Pb3 in 'M' condition.
 - c) Test reports to give reference of OFAJ supply order.
5. Component are to be made strictly as per CQA (A) Drg. No. IQX-239.
6. Firm to submit inspection / dimensional report, as per format enclosed with supply order, along with supply.
7. OFAJ team may visit the firm for Process / Quality Audit.
8. Firm to supply material in batches of min 2100 nos. or in its multiple preferably. BODY should be free from burrs.
9. Firm to submit declaration along with supply that the supplied material is conforming to supply order criteria.
10. Firm has to manufacture their own set of gauges, get it calibrated to ensure the quality of product.
11. 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.
12. Component will be subjected to surveillance quality check, with sampling plan as per DEF 131A Standards, on receipt at consignee end.

STD CELL REMARKS :-

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

D.O./G.O./QCIM(STD. CELL)
