## <u>SIS\_NO - FR1230363</u> (QUALITY MONITORING INSTRUCTIONS)

1. Firm has to take raw material clearance and Firm has to submit rawmaterial sample for testing at OFAJ along with pre-inspection test report from NABL accredited / PSU/ Govt. approved lab for the propertiesspecified in Nomenclature, Drawing and Specifications before startingbulk production. 2. Test reports to give reference of OFAJ supply order.

3. Firm has to submit proof of raw material purchase and indicate itssufficiency for number of Components to be manufactured from purchasedraw material.

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

5. Components to be manufactured as per the drawing specified in thenomenclature and Firm shall submit inspection report / dimensional report along with supply.

6.If surface treatment is mentioned in drawing, the firm has to submittelevant test report.

7. Firm to take all necessary precautions for proper packaging and surface protection to avoid Corrosion, Damage during handling, Transporting and Storage.

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

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

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