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ATERIAL PLANNING SHEET ¶

FM/CMC/14

Issue No:01

Issue Date:01/10/2009

MP Sheet No

: NS1210036

Purchase LOCAL PURCHASE

PERIOD OF PROVISIONING : FROM

TO

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- A) Fy : Ordnance Factory Ambajhari Nagpur (127)
B) Input Material (Description / Nomenclature):
ARALDITE PY 880 OR AW-106 STANDARD EPOXY RESIN ADHESIVE.
C) ITEM CODE:1003010850 D) A/U :37/KG.
VOCAB SECTION :I USER SECTION : 045/BRIDGE SHOP.
ITEM TYPE: INDIRECT MATERIAL ITEM CLASS: CHEMICALS ITEMS
E) END USE :BAFH (CL 70)

AHSP : CQA (EE) PUNE
INSP RESP : G.M.OFAJ OR HIS REP.
Quality Audit & Surveliance :-

MONITORING INSTRUCTIONS FOR VENDOR¶

- 1.Firm has to supply material strictly as per nomenclature.
- 2.Firm has to submit manufacturer test certificates indicating referen ce of OFAJ supply order along with material/supply.
- 3.Test certificate should mention batch number / lot number, date of m anufacture and shelf life of the material.
- 4.Date of manufacture, date of expiry and shelf life of the material s hall be clearly indicated/marked on the containers.
- 5.Firm to ensure that minimum 90% of the specified shelf life of the i tem is valid on the date of receipt of material at purchaser's end.
- 6.Material will be subjected to surveillance quality check on receipt at consignee end.
7. MIS will be sentenced within one month after receipt of material at OFAJ.

STD CELL REMARKS :-

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

HOS/QCIM/QCRM HOS/CDD

HOS/SC

D.O./G.O./STD. CELL
