

SCOPE OF SUPPLY

1. All raw materials to be procured by the supplier. The supplier has to follow the mandatory procedures mentioned at the last part of this scope of supply, before conducting material testing. All material test certificates including chemical and mechanical, finish reports and test certificates from NABL accredited lab (wherever applicable) are to be provided along with the supply.
2. The supplier has to supply all items with “FINISH” as per the drawings attached.
3. All dimensions are critical. Items must be free from pit marks and other manufacturing defects.
4. Material testing charges (Lab charges) and sample costs are to be borne by the supplier.
5. After Fabrication of items, vendor’s internal inspection report and inspection call letter to be forwarded at least one week advance to KELTRON, for deputing person for inspection. DPT report, all dimensions check reports & Material test certificates from NABL accredited lab are to be provided along with the inspection call letter.
6. All items to be inspected and accepted by KELTRON QA prior to finishing process.
7. All items used for fabrication should be Non Chinese origin.
8. Delivery Schedule to be strictly followed.
9. When powder coating, all threaded holes and through holes in the assembly need to be carefully sealed off to prevent paint from leaking in.
10. The scope envisages manufacture, assembly and supply of above-mentioned cabinets. STEP/IGES format will be shared upon order confirmation.
11. SS 316 grade fasteners are to be used in the assembling of the cabinets.
12. For the items which are not manufactured in India, the following items are to be supplied along with the stores.
 - a) Air way bills
 - b) Bill of entry
 - c) OEM COCs
 - d) Test reports
 - e) Invoice
 - f) Purchase order copy
 - g) Datasheets
13. For the items which are manufactured in India must have OEM COC’s, purchase order, test reports, invoice and data sheets and are to be supplied along with the stores.

14. Material: - As per drawings.

15. Surface Finish: - As per drawings and Inspection reports required.

PROCEDURE FOR MATERIAL TESTING

1. The samples of all raw materials used for fabricating the mechanical items are to be forwarded to KELTRON SPG QA department before conducting the material/ chemical test at NABL Lab.
2. QA will return the samples after the verification and sealing.
3. Sealed samples may contain serial number/ traceable number that must be furnished in the material certificates.
4. The material certificate shall contain QA traceable number /serial number and ink signed signature with seal of NABL Lab
5. Raw material tests are to be carried out for both Mechanical and Chemical properties. LAB reports must contain standard and observed values of the samples along with **material grade** confirmation.
6. Tested material samples to be submitted back to SPG KELTRON along with the reports.