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Website: www.homcokerala.com | Email: homcokerala@gmail.com

#### Supplier's Copy

# USER REQUIREMENT SPECIFICATION

Name of the Company		
Contact Person		
Address	•	4
Contact Details		
Department		QCL-FIRST FLOOR
Equipment and Code No.		Analytical Electronic Weighing Balance (Digital)
Name of work	•	Supply, Installation, Commissioning & Validation of cGLP model Analytical Electronic Weighing Balance (Digital) at M/s. HOMCO –Kerala
Ref. No.	•	
Date	•	
Enclosures ,	•	
Quantity	•	02 Nos.



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### **ANALYTICAL BALANCE**

ANNEXURE - I

BASIC DETAILS OF THE MACHINE

DESCRIPTION				
(To be specified by the supplier, if any variation)				
Scope		Supply, Installation, Commissioning & Validation of cGLP model Analytical Electronic Weighing Balance (Digital) along with connecting accessories, cables and Suitable Printer etc. at M/s. HOMCO –Kerala		
Model	:	*		
Type	•	*		
Weighing Capacity	•	220 g or better *		
Minimum Display	•	0.1 mg *		
Range	•	10 mg To 220 g *		
Repeatability (Standard Deviation)	•	≤ 0.1 mg *		
Linearity	•	±0.2 mg *		
Temperature / Humidity Range during use	•	5 ~ 40 °C , 20 to 85% (**2) *		
Sensitivity Temperature Coefficient	:	±2ppm/°C (10 ~30 °C) *		
Response Time	•	1 to 2 sec. (Approx.) *		
Pan Size	•	Approx. 91 mm dia.*		
Dimension -	•	Approx.213 x 356 x 338mm (W x D x H) *		
Display	•	LCD Display *		

st To be specified and confirm by the supplier as per their equipment design

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	DE	SCRIPTION	
(To be specified by the supplier, if any variation)			
Rated Power Supply	•	DC 12V, 1A *	
Input Power Supply (AC Adapter)	:	AC100-240V, 320 mA 50/60 Hz *	
Minimum Backup Time	•	20 Hrs. (Approx.)*	
Calibration (Internal)	•	Self-calibration (PSC) function carries out fully  Automated span calibration when temperature changes are detected in order to allow for accurate measurement *	

<sup>\*</sup> To be specified and confirm by the supplier as per their equipment design



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# ANNEXURE - II & III : CGMP FEATURES AND OPERATIONAL FEATURES

	DESC	CRIPTION
	To be specified by the	e supplier, if any variation)
MOC	:	*
Finish	:	*

#### The machine should consist of:

- Should have UniBloc to provide excellent impact resistance, responsiveness, and stability. \*
- > Should be equipped with the Easy Setting function, to responsiveness and stability can be adjusted during measurements. \*
- The results should import to a PC by I/O-RS cable. \*
- > Should have built-in piece counting function to enable balances should be used as parts counters (piece scales). \*
- Should measure a percentage value with respect to a preset reference. \*
- > Measures a percentage value with respect to a preset reference. \*
- > Should have check weighing function to display pass, high, or low judgments. \*
- > The unit should support measurements in carats, momme, percent, and a variety of other measurement units. \*
- > Should have formulation mode to convenient when formulating (preparing) multiple substances. \*
- Should have easy function settings. \*

#### Additional Feature:

 Free set responsiveness or stability, Auto tare function, PLCs and Serial communication, Zero tare timing change function, Menu lock, ID setting, GLP Compliance & Windows Direct Connect \*

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### ANNEXURE-IV : ELECTRICAL DETAILS

DESCRIPTION			
(To be specified by the supplier, if any variation)			
Standard Operating Frequency	•	50 Hz	
Standard Operating Voltage	•	230 / 415V*	
Total power consumption	•	*	
Motor Details with rpm	•	*	
PLC and HMI details		*	
VFD details (If any)	:	*	
Tower lamp	•	*	
Starter	:	*	
Major Cabling details			
For Main supply (In client's scope)	•		
For Main drive motor		*	
End connection details	•	MCB or Socket should be with equipment	
Earthing requirement	•	Arrangement should be with system	
An Isolator Circuit breaker	•	To be supplied with machine at power supply in point of appropriate capacity by vendor. *	
Cable length with equipment	•	*	

Any other detail not mentioned above, also to be included.

Client will provide & connect the required cable in to vendor's panel. From machine panel to machine and its other accessories to be supplied and connected by vendor at site.

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(To be specified by the supplier, if any variation)

**DESCRIPTION** 

#### Miscellaneous:

- Wiring between Panel and the Machine should be in the Scope of Vendor. The exact measurements shall be taken by visiting the site. \*
- The Incomer to the Operating Panel shall be provided by HOMCO, however any Cable Trays or SS 304 Conduits required for the same shall be provided by the Vendor.  $^{st}$
- Cable routing from Operating Panel to the Machine shall be done as per cGMP i.e., routing through Cable Trays outside Clean Room Areas and SS 304 Conduits inside Clean Room Areas. \*
- All the Component Makes should match the Approved Makes list provided. \*
- Any deviation from this should be documented and communicated to HOMCO. \*
- All Calibration Certificates are to be produced during Installation of Machine, without which the Installation is deemed incomplete. All the Certificates should be Traceable to National / International Standards. \*
- The Validity of Calibration shall be minimum 9 months and maximum 12 months from the date of Installation. \*
- All the Signal Cables should be shielded to avoid interference. \*
- Complete Earthing of Equipment. \*
- Complete covering of Electrical Cables and Other Connections. \*

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### ANNEXURE - V

#### MECHANICAL DETAILS

<b>DESCRIPTION</b> (To be specified by the supplier, if any variation)			
Dimension (In mm)	•	*	
Net Weight (In Kgs.)	•	*	
Type of Packing	•	*	
Case Dimension (In mm)		*	
Gross Weight (In Kgs.)	•	*	
Foundation details (If required)		*	

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ACCESSORIES ANCILLARY LIST OF ANNEXURE - VI

**OPTIONAL ITEMS** 

#### DESCRIPTION

(To be specified by the supplier, if any variation)

- Optional Items (If any, Vendor should provide the list with rate) \*
- > If any items required but not included in URS, to be mentioned and submitted with unit rate and quantity \* (And it can be indicated during pre-bid meeting)

Details of Bought out components to be specified.

Any other ancillary or accessories or optional items not mentioned above also to be quoted.

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#### ANNEXURE - VII

### TRAINING REQUIREMENT

- > Training to all concern of M/s. HOMCO, Kerala for the Installation, commission and validation of this lab item should be provided by vendor and training record will be documented.
- > Vendor shall support client in execution of all the Qualification Phases.



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#### ANNEXURE - VIII

### **APPROVED MAKES**

Shimadzu, MetlerToledo, A&D, Approved make **Sartorious** 

- Any other components, not mentioned above, to be specified by the vendor.
- \* All the Component Makes should match with the Approved Makes listed above. Any deviation from this should be documented and communicated to HOMCO and Pharma Consultant.

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### ANNEXURE - IX

#### **DOCUMENTATION**

Sr. No.	Document to be supplied	Qty	Remarks		
1	Design and operational qualification	2 sets			
2	SAT/FAT procedures	2 sets			
3	Operation manual	2 sets			
4	Maintenance manual	2 sets			
5	Spare parts manual	2 sets			
6	All engineering drawings	2 sets			
7	List of instruments	2 sets			
8	Calibration certificates	2 sets			
9	Warranty / Guarantee	2 sets			
10	List of all components with referencing	2 sets			
11	Civil foundation drawings	2 sets			
12	Pre installation requirements	2 sets			
13	Installation requirements 2 sets				
14	Installation manual	2 sets			
15	Technical literature, data sheets and equipment catalogues	2 sets			
16	DQ, IQ, PQ documents.	2 sets			
17	Calibration Report of all sensors, controllers, PLC, transmitters, indicators etc.	2 sets			
18	Test Certificates of all material of construction	2 sets			
19	Test Certificates of the software used in machine control / monitoring system.	2 sets			

ANNEXURE-X : TERMS AND CONDITIONS



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Delivery Period	•	*
Payment Terms	:	As mentioned in tender.
Packaging and forwarding	3	By Vendor
Un-loading at site	:	By vendor /Supplier
		(If required, help for the arrangements
		of unloading can be done by client)
		Installation in position by the vendor
		under the client's <b>supervision</b>
Excise / Taxes /GST	:	*
Material for Trial arrangement		* (To be arranged by client)
Installation and Commissioning		By Vendor
Submission of documents and drawings		
Response to URS and submission of quotation	:	Within 1 week
Submission of detail functional design	:	Within a week after order finalization
specification and schematic drawings		
Submission of FAT / SAT specification	:	2 weeks before FAT
Submission of IQ AND OQ documents	:	With equipment delivery

The supplier should notify customer 2 weeks in advance of the beginning of FAT

Catalogue, Equipment drawing, List of clients and year of establishment to be submitted along with quotation.

Within a week after receiving PO

Any other terms, not mentioned above, also to be specified.

Drawings / diagrams

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### ANNEXURE-XI

#### **ABBREVIATION**

1.	URS	:	User Requirement Specification.
2.	HOMCO	:	Kerala State Homeopathic Co-operative Pharmacy Ltd.
3.	DQ	:	Design Qualification
4.	IQ	•	Installation Qualification
5.	OQ	:	Operational Qualification
6.	PQ	:	Performance Qualification
7.	SS	:	Stainless Steel
8.	RHS		Right Hand Side
9.	MOC	:	Material of Construction
10.	KW	:	Kilo Watt
11.	HP	:	Horse Power
12.	RPM	:	Rotation Per Minute
13.	FLP	:	Flame Proof
14.	cGMP	:	Current Good Manufacturing Practices
15.	O&M	:	Operation and Maintenance
16.	GA	:	General Arrangement
17.	SLD	:	Single Line Diagram
18.	HOD		Head of Department
19.	QA	:	Quality Analysis
20.	MRP	:	Maximum Retail Price
21.	NMT	:	Not more than
22.	VFD	:	Variable frequency drive
23.	FAT	:	Factory Acceptance Test
24.	SAT	:	Site Acceptance Test

Any other details, not mentioned in Annexure I to X, to be specified in the quotation/specification by the vendor.