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Supplier's Copy

USER REQUIREMENT SPECIFICATION

Name of the Company	:	
Contact Person	:	
Address	:	
Contact Details	:	
Department	:	
Equipment and Code No.	:	Shrink Wrapping Machine(Semi-Automatic)
Name of work	:	Supply, Installation, Commissioning of cGMP model Semi-automatic Shrink Wrapping Machineat M/s. HOMCO -Kerala.
Ref. No.	:	
Date	:	
Enclosures	:	
Quantity	:	1 No.

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SHRINK WRAPPING MACHINE (SEMI-AUTOMATIC)

1.0 : List of equipment's

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

S No Equipment Name		Requirement
1.1	Shrink Wrapping machine	For shrink wrapping of the ointment cartons.
1.2	Manual L sealer	For cutting and sealing of the wrapper

2.0	:	PROCESS REQUIREMENT DETAIL

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

After ointment secondary packing the cartons will be placed at the shrink wrapping machine, same need to place the sheet and heat is as per the requirement for proper packing. Manual L sealer is required for the cutting and sealing of the wrapper.

3.0	:	DETAILS OF THE MACHINE	

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

S No	Description	Requirement				
3.1 Shr	3.1 Shrink wrapping machinewith manual L sealer:					
3.1.1	Model	*				
3.1.2	Maximum Packing Size (W x H) 150 mm height , 150 mm width , 200 mm length maximum 5 kg					
3.1.3	Maximum Packing Size (W x H) mm	Packing Size (W x H) 80 mm x 80mm x 120 mm weight minimum is 400 grams				
3.1.4	Speed (m/min)	0 to 10*				
3.1.5	Power (kw)	6.5 *				
3.1.6	MOC MS Powder coated					
3.1.7						
		Adjustable window height design to reduce heat losses.				

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

: cGMP FEATURES&OPERATIONAL FEATURES 4.0

DESCRIPTION					
(To be specified by the supplier, if any variation)					
мос		*			
Finish	:	*			

Unit should consist of following features:

- ➤ Machine should be suitable for Polyolefin (POF), PVC & Shrink films.*
- Should have Direct heating type by Sealing cut blade, for PE film.*
- Should have instant heating type by Heating element, for PVC/POF film.*
- Should provide Variable seal time, adjustable sealing time for varies size applications.*
- Should have 3 kinds temperature control (high/middle/low) for different thickness film.*
- Wrapper should be adjust and cut automatically as per the requirement.*
- Machine should be supplied with shrink wrapping sheets for minimum period of operation.
- * To be specified and confirm by the supplier as per their equipment design

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5.0 : ELECTRICAL DETAILS

	DES	CRIPTION			
(To be specified by the supplier, if any variation)					
Standard Operating Frequency	:	50 Hz			
Standard Operating Voltage	:	230 / 415V*			
Rating watts	:	*			
Total power consumption	:	*			
Heater Details (If any)	:	*			
PLC and HMI details	:	*			
VFD details (If any)	:	*			
Tower lamp (If required)	:	*			
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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DESCRIPTION

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

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. *
- 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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6.0 : SAFETY FEATURES

DESCRIPTION

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

The equipmentshould be provided with motor overload safety relay. *

In the event of equipment malfunction or stoppage of utilities, the unit must contain all necessary protection devices to ensure that equipment and product remain in safe condition.*

Equipment settings should not get disturbed due to power failure.*

Equipmentshould not restart without human intervention. *

Equipmentshould indicate fault through audio / visual signal with details on Control panel (Failure mode detection) *

An easily accessible emergency stops to be provided on main control panel door. *

Wherever possible, warning symbols should be provided. *

Electrical wiring must be concealed*

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

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7.0 : UTILITY REQUIREMENT

DESCRIPTION					
(To be spe	(To be specified by the supplier, if any variation)				
Vacuum : *					
Compressed Air	•	Ordinary *			
		Non-Lubricated*			
Any other utilities	•	*			

*To be specified and confirm by the supplier as per their equipment's design requirement with pressure and flow rate and pipe /nozzle size required.

8.0 : CLEANING TECHNIQUE

DESCRIPTION (To be specified by the supplier, if any variation)						
Mode of machine cleaning : *						
Use of Lubricants : *						
All contact parts should be easily dismantled and cleanable.						
Drain points: Vendor should specify the pipe size and location of drain points if any required						
as per their design requirement*						

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

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9.0 : MECHANICAL DETAILS

DESCRIPTION (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)		*				

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

10.0 : LIST OF ANCILLARY / ACCESSORIES / OPTIONAL ITEMS

DESCRIPTION

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

- Optional Items (If any, Vendor should provide the list with rate)*
- Recommended Spares along with list & quantity (Vendors should submit with tender)*
- > 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)

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

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

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11.0 : TRAINING REQUIREMENT

- > Training to all concern of M/s. HOMCO, Kerala for the Installation, Operation, Maintenance and Cleaning of this Equipment shall be provided by vendor and training record will be documented.
- > Vendor shall support client in execution of all the Qualification Phases.

12.0 : APPROVED MAKES

Motor: Hindustan/Crompton/		*
Gear Box: Shacon/ Buonfiglio/		*
Stainless Steel Sheet & Pipe: Tata / Jindal	:	*
VFD: Allen Bradly/Mitsubishi/	:	*
Cables: Finolex / Polycab	:	*

- \diamond 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.
- * To be specified and confirm by the supplier as per their equipment design

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13.0 : DOCUMENTATION

List of	List of all Documents to be supplied along with equipment [AS APPLICABLE]				
Sr. No.	Document to be supplied		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				
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			

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14.0 : TERMS AND CONDITIONS

Delivery Period	:	*	
Payment Terms	:	As mentioned in tender.	
Packaging and forwarding	:	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 supervision	
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 2 week	
Submission of detail functional design	:		
specification and schematic drawings		Within a week after order finalization	
Submission of FAT / SAT specification	:	2 weeks before FAT	
Submission of IQ AND OQ documents	:	With equipment delivery	
Drawings / diagrams	:	Within a week after receiving PO	

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 alongwith quotation.

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

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15.0 : ABBREVIATION

1.	URS	:	User Requirement Specification.
2.	НОМСО	:	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 GoodManufacturing 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 1.0 to 15.0, to be specified in the quotation/specification by the vendor.

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