Change Request Details - CM/23-24/0486

Name of the Supplier	TUBE INVESTMENTS OF INDIA LIMITED(101109)
Name of the Change Initiator	Anand Nagare/Amit Deshpande/Santosh Chalikwar
Request Date	Nov 03, 2023
Proposal For	New Change
Proposed Changes	Change in Layout, Change in location
Process Route Change Details	
Description of Proposed Change	Rented C & F location, we are going to change to Own C&F location. Covered Area is going to increase from 14500 Sq. feet to 19000 Sq.feet with a addition of 26000 sq. feet.

Part Details related with change

ETL Plant	Customer	Part No.	Proposed Saving
1136,	HMSI,	520PB00102,520PB00202,F1FA01333M,F2FA19033M,S4HS00900B,S4HS01000B,	

Current Details (Before)	1.Current location – TUBE INVESTMENT OF INDIA LTD UNIT: TUBE PRODUCTS OF INDIA E-497, GIDC, SANAND- 382110 2. Covered Area - 14500 Sq. feet , No Open Area
Trigger for the Change	Space Constraint to operate function.
Proposed Details (After)	1.New Location – TUBE INVESTMENT OF INDIA LTD UNIT: TUBE PRODUCTS OF INDIA PLOT NO 45 PK8,SONAL ESTATE KHODA, SANAND -382110 2. Covered Area - 19000 Sq. Feet with a addition of 26000 Sq. feet open Area.
Proposed Benefits of the Change	Standardization, Material Handling Improvement, Ease of Operations
Current Status	Concept Approved
Status Updated By	850826
Status Update Date	Jan 11 2024 4:00PM

Implementation Plan

Activity Target Date Responsibi	ility Status
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Reference Files

File For	File Name
Reference File	View File

Activities For Final Approval

Activity	Answer	Responsibility	ETL Remarks	Supplier's Remarks	Final Remarks	Status	Plant	Department
Samples required	Yes	Supplier				Pending	1136	PlantQA
Assembly trial required	Yes	ETL				Pending	1136	PlantQA
Testing and								

validation required	Yes	ETL		Pending	1136	PlantQA	
PPAP documents required	Yes	Supplier		Pending	1136	PlantQA	
Customer approval required	Yes	ETL		Pending	1136	PlantQA	

Approval Process History

Role	Employee	Request Status	Comments	Updated On	Status
SQA	302090 - Atul Khoche	Concept Approved	Conceptually approved, subjected to ETL CFT audit and approval	Dec 4 2023 4:18PM	
Sourcing	301640 - Shrikant Muley	Concept Approved	Conceptually approved, subjected to your Audit report & ETL approval	Dec 7 2023 10:29AM	
PlantQA	850826 - Sanjay Shrivastav	Concept Approved	Conceptual Approved, needs to submit sample & pilot lot with all applicable PPAP document. IPP will have to flow at our customer HMSI end. IPP approval time will be approx. 10~ 12 days from HMSI and only after that regular supply can start. Supplier has to maintain the FG inventory for 10~12 days for uninterrupted supply.	Jan 11 2024 4:00PM	1136