

Change Request Details - CM/24-25/0593

Name of the Supplier	SANGKAJ ENGINEERING PVT LTD- UNIT I(101222)
Name of the Change Initiator	Mr.N.R.Pardeshi
Request Date	May 24, 2024
Proposal For	New Change
Proposed Changes	Outsourcing /Sub Supplier Change
Process Route Change Details	
Description of Proposed Change	To eliminate risk and to add as contingency supplier for powder coating.

Part Details related with change

ETL Plant	Customer	Part No.	Proposed Saving
1117,	BAL,	520PC01607,	

Current Details (Before)	Kamadh machinetech pvt. ltd.
Trigger for the Change	To eliminate risk and to add as contingency supplier for powder coating.
Proposed Details (After)	shree Samarth surface coat LLP(23-24)
Proposed Benefits of the Change	Quality Improvement, Productivity Improvement, Material Handling Improvement
Current Status	Concept Approved
Status Updated By	855273
Status Update Date	Aug 10 2024 3:03PM

Implementation Plan

Activity	Target Date	Responsibility	Status

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	1117	PlantQA
Assembly trial required	Yes	ETL				Pending	1117	PlantQA
Testing and validation required	Yes	ETL				Pending	1117	PlantQA

PPAP documents required	Yes	Supplier				Pending	1117	PlantQA
Customer approval required	Yes	ETL				Pending	1117	PlantQA

Approval Process History

Role	Employee	Request Status	Comments	Updated On	Status
SQA	302090 - Atul Khoche	Concept Approved	Conceptually approved subjected to sample testing and approval from ETL R & D and qualifying all BAL requirement`s.	May 31 2024 4:11PM	
Sourcing	856030 - Prasad Upadhye	Concept Approved	Conceptually approved subject to Customer, Plant QA & SQA approval.	Jul 22 2024 5:18PM	
PlantQA	855273 - Rajkumar Maindarkar	Concept Approved	Conceptually approved subject to fulfillment of test and validation	Aug 10 2024 3:03PM	1117