

MOM regarding PDI of Conveyor assembly by M/s Makino personal during the visit to M/s Go lead automation on 22-02-2024

S.No	On behalf of M/s Makino	On behalf of M/s Go lead automation				
1	Mr. Kishore E	Mr. Mallesh				
2	Mr. Sugatharaj	Mr. Prakasha				
3	Mr. Selva Kumar					
S.No	Description	Responsibility	Target	Action points	Remarks	Status
1	Photo electric sensor on Input & output conveyor to be fixed	GLA	Before despatch	Completed		Completed
2	Photo electric sensor on input conveyor should not be sensed when slipper plated has just crossed anti roll back arrangement. There should be some gap for slipper plate to move and then sensing should be performed.	MAI & GLA	Before despatch	M/s Makino to provide revision drawing & new sensor bracket drawing by 23-02-2024	GLA Will rework before despatch. GLA will revert after receipt of new drawing for Lead time & Commercial impact	Completed
3	Slipper plate is rubbing on RHS top frame of LM guide assembly. To be corrected	GLA	Before despatch	Part needs to Grind		Completed
4	Slider plate locking block on operator side is interference with slipper plate during movement. To be reworked	GLA	Before despatch	Part needs to rework		Completed
5	Roller on LHS is not contacting with slipper plate during slide. To be corrected	GLA	Before despatch	New part needs to manufacture 3 Nos	GLA will revert after receipt of new drawing for Lead time & Commercial impact	Completed
6	Grease nipple should be faced towards outside for better access.	GLA	Before despatch			Completed
7	Possibility of changing the grease nipple similar to fittings used at site should be checked.	GLA	Before despatch		Provided standard part as per BOM received. Not possible to replace with new grease nipple	Completed
8	Plunger pin to be assembled on input conveyor side		Before despatch			Completed
9	Gas spring assembly to be done as per new drawing shared	GLA	Before despatch			Completed
10	Slider plate handle to be reworked as it is interfering with proximity sensor	GLA	Before despatch	M/s Makino to provide revision drawing- 23-02-2024	GLA will revert after receipt of new drawing for Lead time & Commercial impact	Completed
11	Cam follower washer were in different coating, to be changed to Zinc blue for all washers.	GLA	Before despatch			Completed
12	Cable chain on RHS & LHS to be provided. M/s Makino yet to share the drawings	GLA	After despatch	M/s GLA will manufacture and supply parts separately	GLA will revert after receipt of new drawing for Lead time & Commercial impact	Completed
13	Bottom new coolant tray's to be manufactured. M/s Makino yet to share the drawings	GLA	After dispatch	M/s GLA will manufacture and supply parts separately	GLA will revert after receipt of new drawing for Lead time & Commercial impact	Completed
14	LHS locking arrangement to be provided. M/s Makino is yet to share the drawings	GLA	After despatch	M/s GLA will manufacture and supply parts separately	GLA will revert after receipt of new drawing for Lead time & Commercial impact	Completed

M/s Go lead Automate to despatch the loader before 24-02-2024 (Should reach M/s Makino, Bangalore before 3.00 PM) after updating of all above points

