



Maritec Tanker Management Private Limited

Incident Reports Details

Ship File No : N/A
Office File No : N/A
Form No : N/A
Issue : N/A
Revision : N/A
Rev Date : N/A

Vessel : Asphalt Teranga	Defect ID : 191	NCR # : 33/2023	Is NCR ? : Yes
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Defect Details

insufficient fresh vegetables for the intended voyage

Requisition Code :

Categories

Primary :	Incident	Inspector - Internal :		Vessel Dept :	Deck
Secondary :	Other	Inspector External :		Office Dept :	Purchase
		Inspection Date :			

Applicable Dates

Date Raised : 29-Sep-2023	ETC : 15-Oct-2023	Date Completed : 02-Oct-2023
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Other Details

Priority : Normal	Assigned By : Port State Control	Verified By : Nawin Khaware
Display in Daily Meeting? : No	SFI :	Verified On : 12/Oct/2023

Causes

Supply/chain issue - Vessel had raised the provision requisition however due paucity of time, it could not be connected on her last port so supply was arranged in consultation with local agent at Mangalia.

Corrective Action

Requisition raised and supplied by Agent prior departure of the vessel.

Preventive Action

Order provision well in advance & allow sufficient time to purchase team to arrange the supply as logistic remain a challenge due short passage of the vessel and then port stay are generally short.

CONTRIBUTING FACTORS

Job Factors

Inadequate or Poor Quality Purchasing

Follow Up

On	By	Follow Up	
12/Oct/2023	Nawin Khaware	Evidence verified, this NC could be considered as closed out now.	
09/Oct/2023	Nawin Khaware	Upload evidence like supplier's delivery note or PO to close out this issue.	

