



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 |
|--------------------------|-----------------|-----------------|----------------|

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 |
|---------------------------|-------------------|------------------------------|

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.

Applicable Tags

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. | |

