

# Maritec Tanker Management Private Limited

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

: N/A

Rev Date

## **Incident Reports Details**

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**

#### **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	Ву	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.	

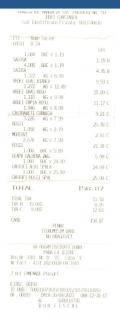
Incident Reports Details Printed On: 13-Oct-2023 1/2

08/Oct/2023

Alexander DUBAKOV <br/>Staff Code - 10564 - C/OFF AWAITING OFFICE ACTION for this job has been changed to Yes

### **Before & After Pictures**

Before After







File Not Uploaded

Incident Reports Details Printed On: 13-Oct-2023 2/2