

SOURCE

Receive customer feedback on submitted offers / proposals

Negotiating with suppliers on commercials, banking procedures & also on technical inputs

Executing Non Disclosure Sign off, Feasibility Sign off General Purchasing Contract / ICPOs, Supply Contract, Quality agreements / Warranty / LD Contracts Banking LCs, BGs, PBGs as per submitted FCO by MNJP

Monitor

Capacity Planning, PPC Planning

Mfg. cycle / lead time / delivery schedules

Periodic In-process inspection

Stage Wise Inspection

Final Inspection