



PHARMA DEVILS

**USER REQUIREMENT SPECIFICATION
FOR
DYNAMIC STORAGE CABINET**

URS No.:

**USER REQUIREMENT SPECIFICATION
FOR
DYNAMIC GARMENT STORAGE
CABINET**

LOCATION	THREE PIECE LINE
SUPERSEDES URS No.	NIL



PHARMA DEVILS

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DYNAMIC STORAGE CABINET**

URS No.:

CONTENTS

S.No.	TITLE	PAGE No.
1.0	APPROVAL	03
2.0	OBJECTIVE	04
3.0	SCOPE	04
4.0	RESPONSIBILITY	05
5.0	GMP / REGULATORY REQUIREMENTS	05
6.0	SYSTEM OVERVIEW	06
6.1	TECHNICAL SPECIFICATION	06
7.0	OTHER REQUIREMENT AND CONSTRAINTS	09
8.0	LIFE CYCLE	10
8.1	DEVELOPMENT	10
8.2	TESTING	10
8.3	SUPPORT	10
8.4	DELIVERY	10
9.0	DOCUMENTS TO BE PROVIDED	11
10.0	REVIEW COMMENTS	12
11.0	ABBREVIATIONS	13



PHARMA DEVILS

**USER REQUIREMENT SPECIFICATION
FOR
DYNAMIC STORAGE CABINET**

URS No.:

1.0 APPROVAL:

INITIATED BY:

DESIGNATION	NAME	SIGNATURE	DATE
OFFICER/EXECUTIVE (QUALITY ASSURANCE)			

REVIEWED BY:

DESIGNATION	NAME	SIGNATURE	DATE
HEAD (PRODUCTION)			
HEAD (ENGINEERING)			

APPROVED BY:

DESIGNATION	NAME	SIGNATURE	DATE
HEAD (QUALITY ASSURANCE)			



PHARMA DEVILS

**USER REQUIREMENT SPECIFICATION
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DYNAMIC STORAGE CABINET**

URS No.:

OBJECTIVE:

- This URS has been initiated by the Site and pertains to procurement of Dynamic storage cabinet.
- The User Requirements Specification (URS) is provided to aid the user through the critical aspects of Fabrication, Facility for Installation of Required Instruments, Cleaning / Proper Maintenance, cGMP, Safety and Regulatory Requirements necessary to construct and fabricate a functional Dynamic storage cabinet that meets the user's needs in the most cost-effective method possible.
- The URS is then provided to Vendor to submit a Price Quote for procurement of Dynamic storage cabinet.
- The URS shall help Vendor in understanding the end user requirement in details. This document shall help vendor for developing the Design Specification, which on approval by the Site, will become a Contractual Agreement between Vendor and the Site.
- This URS Shall be recognized as an integral part of the procurement agreement with the vendor. The vendor will abide by the information and conditions set forth by this document as well as the Standard Purchase Terms and Conditions of the Site.

2.0 SCOPE:

- The scope of this document is limited to the User Requirement Specification (URS) of Dynamic storage cabinet of the Site.
- The URS shall be used as a reference document for Design Qualification considering all aspects of Current Good Manufacturing Practices (cGMP) and Safety.



PHARMA DEVILS

**USER REQUIREMENT SPECIFICATION
FOR
DYNAMIC STORAGE CABINET**

URS No.:

3.0 RESPONSIBILITY:

The Team, comprising of a representative from each of the following departments shall be responsible for the overall compliance of this URS.

DEPARTMENTS	RESPONSIBILITIES
Quality Assurance	<ul style="list-style-type: none">• Initiation and Approval of User Requirement Specification.• Co-ordination with User Department to prepare User Requirement Specification.• To check the completeness and Technical Accuracy of the URS.
User Department	<ul style="list-style-type: none">• Review of User Requirement Specification for compliance with the Product Requirement.



PHARMA DEVILS

**USER REQUIREMENT SPECIFICATION
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DYNAMIC STORAGE CABINET**

URS No.:

4.0 GMP/REGULATORY REQUIREMENTS:

The Purpose of procuring Sterile Garment Cabinet is to provide a system should meet the requirement to provide a clean environment for Garments in the injection Block.

Sterile Garment Cabinet should complies with the “Current Good Manufacturing Practices”.

Schedule–M “Good Laboratory Practices and Requirements of Premises, Plant & Equipments for Pharmaceuticals Products”.



PHARMA DEVILS

**USER REQUIREMENT SPECIFICATION
FOR
DYNAMIC STORAGE CABINET**

URS No.:

5.0 SYSTEM OVERVIEW:

- The Dynamic storage cabinet shall contain cabinet consisting of Pre Filter , Motor Blower Assembly and HEPA Filter with efficiency of 99.99 % down to 0.3µm. Outer surface of the Dynamic storage cabinet shall be made of SS 304 with smooth finish.
- **Sterile Garment Cabinet** is devices that facilitate to provide a clean environment for Garments, maintain controlled environmental conditions of designated area.

➤ **. 6.1 TECHNICAL SPECIFICATION:**

S.No.	Name of the Component	MOC	Technical Specification
01.	Dynamic storage cabinet		
	Capacity (Inner Dimensions.) (W) x (D) x (HT)	----	3' x 1.5' x 6' (01 No.) 3' x 1.5' x 7' (02 No)
	Supply HEPA Filter		
	Efficiency	---	99.99% down to 0.3 micron Grade : EU -13
	Type		Minipleat
	Media	---	Micro Glass Fibre Paper
	Make/size:	--	As per your specification.
	Velocity		90 – 110 FPM at working height
	Pre Filter		
	Efficiency	---	99% down to 5 micron
	Size	---	As per your specification
	Media	---	Non Woven Synthetic Media Sandwiched between 2 Layer of HDPE Mesh
	Qty.		02 nos.
	Type		As per your specification
	Return Air Filter		
	Efficiency	---	90 % down to 5 micron
	Size	---	As per your specification



PHARMA DEVILS

**USER REQUIREMENT SPECIFICATION
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DYNAMIC STORAGE CABINET**

URS No.:

S.No.	Name of the Component	MOC	Technical Specification
	Casing	---	As per cGMP Requirement.
	Media	---	Non Woven Synthetic Media Sandwiched between 2 Layer of HDPE Mesh
	Separator	---	Aluminum
	Type		As per your specification
	Pre-filter Grill	SS304	. As per your c GMP requirment
Doors	Inside	SS304	Stainless Steel Having Glass View panel. (Both Doors Should not be Open at a Time)
	Outside		
	Velocity	---	90 – 110 FPM at Working Height
	Flow		Vertical
	Blower Assembly	---	Should be Provided as per your Specification and Finalized Purchase Order.
	Fluorescent Tube Light	---	01 Nos.
	Ultra Violet Light	---	Should be Provided as per your Specification and Finalized Purchase Order.
	DOP port	SS304	Qty.-01 Nos.
	Magnehelic Gauge	---	0 to 50 mm of Pascal -01 No.
	Display	----	Digital Display Should be provided.
	Digital UV Burning Hour Meter	---	Hour Meter should be provided.
	Electrical Motor	---	As per your specification
	Solenoid Lock-For Interlocking	---	Qty.-01 Nos. , Should Be Provided To the Pass Box.
	Hanging hook	---	As per your specification
02.	Safety Feature		Adequate safety features should be provided.
03	Noise Level		Less than 80 db.
04.	Utilities		
	Electrical configuration & cabling		
	Power Supply	----	As per your specification and Finalized Purchase order.
	Power cable	----	
	Power / Inverter	----	Should be Provided as per your specification and Finalized Purchase order.



PHARMA DEVILS

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URS No.:

6.0 OTHER REQUIREMENTS AND CONSTRAINTS:

➤ **FUNCTIONAL REQUIREMENTS:**

- Dynamic storage cabinet shall comply as per ISPE, cGMP, cGEP Guidelines.

➤ **RELIABILITY AND AVAILABILITY:**

- The system shall be available for continuous operation.
- Material of construction used shall be suitable for the intended service so as to withstand the working stress without frequent break down.

➤ **MAINTENANCE:**

- The system shall allow for maintenance by trained site personnel with supplier recommended tools and practices.
- The supplier shall replace the parts found to be damaged/ broken during Installation.
- The supplier shall be available at the site when asked in case of major breakdown.
- The supplier shall replace the parts found to be damaged/ broken during installation.



PHARMA DEVILS

**USER REQUIREMENT SPECIFICATION
FOR
DYNAMIC STORAGE CABINET**

URS No.:

7.0 LIFE CYCLE:

7.1 DEVELOPMENT:

- The supplier shall follow cGMP in design, development, construction and Installation of the Machine.

7.2 TESTING:

- The system shall be Factory tested by the supplier with approval witness.
- The system shall be commissioned and qualified at site for Installation and Operation by the supplier with approval witness.

7.3 SUPPORT:

- Supplier shall provide support for Preventive maintenance plan development, Operation & cleaning procedure for Dynamic storage cabinet, Assembly and Operator training.
- Supplier shall provide Safety Manuals during Installation, Operation & Calibration at the site.

7.4 DELIVERY:

- All parts of the system shall be sourced, delivered and installed by the Supplier.
- The supplier shall provide Functional design specification (MOC & Calibration Certificates) and Operation Manual in Soft as well as Hard Copy.



PHARMA DEVILS

**USER REQUIREMENT SPECIFICATION
FOR
DYNAMIC STORAGE CABINET**

URS No.:

8.0 DOCUMENTS TO BE PROVIDED:

- All MOC Certificates, Manual for Bought out items
- Design Qualification protocol.
- Installation Qualification protocol.
- Operational Qualification protocol.
- Schematic Diagram of machine showing Overall Dimensions.
- Instrument list with manufacturer's calibration certificate.
- Electrical unit Diagram.
- P&ID Diagram / G.A Drawing.
- Operating & Service Manual
- Spare Part List.
- Warranty Certificate of machine

Note: The whole URS is a tentative document. Manufacturer or Vendor will be solely responsible for performance of machine specified in the catalogue or during discussion at the time of finalization of purchase order. Specifications and details mentioned in the DQ, duly signed by Vendor/ Manufacturer and duly signed by Head QA will be treated as final specifications of the machine.

The said DQ will be treated as an integral part of purchase order.

9.0 REVIEW COMMENTS:

- For any changes in the design/make of the Dynamic storage cabinet if not as per the URS, prior intimation/approval should be taken by the supplier from the Site.
- All parts should have MOC certificates, test certificates, Calibration certificates for traceability and authenticity.

Approved By: _____
(Head QA)
(Sign./Date)



PHARMA DEVILS

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FOR
DYNAMIC STORAGE CABINET**

URS No.:

10.0 ABBREVIATIONS:

URS	:	User Requirement Specification
DQ	:	Design Qualification
IQ	:	Installation Qualification
OQ	:	Operational Qualification
MOC	:	Material of Construction
cGMP	:	Current Good Manufacturing Practices
SSG	:	Dynamic storage cabinet