

Onsite Expediting Report

Number: EXP-050109178324/1-1-Rev.0

General:									
Date (s) of Expediting:	10/05/2024	Project Name:	Expediting		Vendor Name:	FIX FIT FASTENERS MFG (39289)			
Location of Expediting:	Place of Inspection: FIX FIT FASTENERS MFG. (P) LTD. 62/D/2 J. N. MUKHERJEE ROAD GHUSURI HOWRAH -7	End Customer Name:			PO Number: <i>(Customer to vendor)</i>	UCSPL/PO/322 A/23-24 Rev : 1			
Executing Branch Name:	Kolkata	TUVIPL Customer Name:	UNITED COOLING SYSTEMS PVT LTD(19177)		Sub Vendor Name:	-			
Previous Expediting assignment Number(s):	Onsite :0/Desk :0	DEC/EPC/PMC Name: <i>(If applicable)</i>			PO Number: <i>(Vendor to Sub-vendor)</i>	-			
Last Expediting type and date:		DEC/EPC/PMC Assignment No.:			Contractual Delivery End Date as per PO:	14/03/2024			
Overall Summary: <i>(Derived from Vendor Declaration)</i>									
Stage	Planned Start Date	Planned End Date	Actual/ Estimated Start Date	Actual/ Estimated End Date	Planned Progress %	Actual Progress %	Concern Closure %	Concerns <i>(Open / Total)</i>	Progress Status
Engineering	14/03/2024	30/03/2024	20/04/2024	25/05/2024	100	0	0	0/0	Delay
Procurement	18/03/2024	21/03/2024	21/03/2024	25/05/2024	100	30	0	0/0	Delay
Manufacturing	23/03/2024	24/04/2024	22/04/2024	25/05/2024	100	25	0	0/0	Delay
Final Stages	28/03/2024	30/03/2024	25/05/2024	25/05/2024	100	0	0	0/0	Delay
Overall	14/03/2024	24/04/2024	21/03/2024	25/05/2024	100	13.75	0	0/0	Delay
Gantt Chart:						Status			
<div><div>Planned days</div><div>Actual/Estimated days</div><div>Progress (Planned/Actual/Estimated)</div><div>Expediting Date(05/10/2024)</div></div> <div><div>Engineering</div><div>Procurement</div><div>Manufacturing</div><div>Final</div><div>Overall</div></div> <div><div>17</div><div>Apr</div><div>16</div><div>May</div><div>16</div></div> <div><div>100.00%</div><div>100.00%</div><div>100.00%</div><div>100.00%</div><div>100.00%</div></div> <div><div>0.00%</div><div>30.00%</div><div>25.00%</div><div>0.00%</div><div>13.75%</div></div> <div><div>Expediting Date(05/10/2024)</div></div>						<div>Delay</div> <div>(Refer item-wise delay section for more details)</div>			
Action Required on points									
Stage / by		Vendor	Customer	TUVI	Total				
Concerns		0	0	0	0				
Engineering Documents		0	0	0	0				

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Item Details :							
PO Item Number	Item Code / Tag Number	Item Description	UOM	Quantity	CDD	EDD	Overall Progress Status
1	NA	Bolt & Nut M12 x 40mm	number	330	30/03/2024	20/05/2024	Delay
2	NA	Bolt & Nut M14 x 40mm	number	710	30/03/2024	20/05/2024	Delay
3	NA	Bolt & Nut M16 x 40mm	number	7040	30/03/2024	20/05/2024	Delay
4	NA	Bolt & Nut M18 x 40mm	number	410	30/03/2024	25/05/2024	Delay
5	NA	Bolt & Nut M18 x 50mm	number	650	30/03/2024	25/05/2024	Delay
6	NA	Bolt & Nut M18 x 60mm	number	330	30/03/2024	25/05/2024	Delay
7	NA	Bolt & Nut M18 x 80mm	number	410	30/03/2024	25/05/2024	Delay
8	NA	Bolt & Nut M24 x 80mm	number	1450	30/03/2024	20/05/2024	Delay

Engineering:						
PO Item Number	Document Type	Document Number with revision Number	Approval code Status	Status	Status changed / updated on	Estimated End Date
1,2,3,4,4,5,6,7,7,8	QAP/ITP/QCP	Not Available	NA	Not Submitted	10/05/2024	25/05/2024

Engineering Observations / Remarks in this visit:
 [EngObservation]

Procurement:									
PO Item Number	Material Description	UOM	Quantity	Supplier Name	CCD of supplier	EDD of supplier	Status	Status Changed / updated on	Estimated End Date
1	Bolt & Nut M12 x 40mm	number	330	M/s FIX FIT FASTENERS MFG PVT LTD	30/03/2024		In process	10/05/2024	20/05/2024
2	Bolt & Nut M14 x 40mm	number	710	M/s FIX FIT FASTENERS MFG PVT LTD	30/03/2024		In process	10/05/2024	20/05/2024
3	Bolt & Nut M16 x 40mm	number	7040	M/s FIX FIT FASTENERS	30/03/2024		In process	10/05/2024	20/05/2024

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				MFG PVT LTD					
4	Bolt & Nut M18 x 40mm	number	410	M/s FIX FIT FASTENERS MFG PVT LTD	30/03/2024		In process	10/05/2024	25/05/2024
5	Bolt & Nut M18 x 50mm	number	650	M/s FIX FIT FASTENERS MFG PVT LTD	30/03/2024		In process	10/05/2024	25/05/2024
6	Bolt & Nut M18 x 60mm	number	330	M/s FIX FIT FASTENERS MFG PVT LTD	30/03/2024		In process	10/05/2024	25/05/2024
7	Bolt & Nut M18 x 80mm	number	410	M/s FIX FIT FASTENERS MFG PVT LTD	30/03/2024		In process	10/05/2024	25/05/2024
8	Bolt & Nut M24 x 80mm	number	1450	M/s FIX FIT FASTENERS MFG PVT LTD	14/03/2024		In process	10/05/2024	20/05/2024

Procurement Observations / Remarks in this visit:

[ProcObservation]

Manufacturing:

PO Item Number	Manufacturing activity	Status	Status Changed / updated on	Estimated End Date
1,2,3,4,4,5,6,7,7,8	Forging , Machining completed & Marking In process. After marking the materials to be taken for HT & galvanization	In- process	10/05/2024	20/05/2024
1,2,3,4,4,5,6,7,7,8	Forging , Machining & Marking completed and HT in Process. After HT the materials to be taken for galvanization	In- process	10/05/2024	20/05/2024
1,2,3,4,4,5,6,7,7,8	Forging completed and Machining in process	In- process	10/05/2024	25/05/2024

Manufacturing Observations / Remarks in this visit:

[ManuObservation]

Final Stage:

PO Item Number	Stage	Status	Status Changed / updated on	Estimated End Date
1,2,3,4,4,5,6,7,7,8	Galvanizing	Not Started	10/05/2024	20/05/2024

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1,2,3,4, 4,5,6,7, 7,8	Galvanizing	Not Started	10/05/2024	25/05/2024
Final Stage Observations / Remarks in this visit: [FinalObservation]				
Expediting visit Closure remarks after joint discussion with customer and vendor: For Item No. 1 & 2 Forging and machining completed and marking, HT and galvanizing to be done. (Expected delivery date 20-05-2024) For Item No. 3 & 8 Forging , machining, marking done and HT under process after HT the materials to be taken for galvanizing.(Expected delivery date 20-05-2024). For Item No.4 to 7 Forging Completed, Machining under process(Expected finish date 17-05-2024 including Threading) then materials to be taken for marking , HT & Galvanizing (Expected delivery date 25-05-2024).				
Commercials document verification:				
Documents	Payment Date	Status	Remarks (if any)	
PO Acceptance record	14/03/2024	Accepted	Issued by the UCSPL	
Performance Bank Guarantee Submission		Not Applicable		
Advance Bank Guarantee submission		Not Applicable		
Partial Payment received by vendor as per PO terms		Not Applicable		
Attendees in this assignment:				
Representing	Name	Designation	Email ID	
TUVI	palash naskar	ENGINEER - INSPECTION SERVICES	pnaskar@tuv-nord.com	
Vendor/Sub Vendor	Mr. S.Bhandari	QC Engineer	fixfitfactory@gmail.com	
Authorised Signatures:				
For TUV India Private Limited		Vendor / Sub Vendor (Seal / Signature / Date)		
				
Name: palash naskar	Date: 20/05/2024	Name:		
Attachments:				
Item wise status and List of closed Refer Next Page(s) of this Report				

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cencerns:		
Pictures taken during Expediting:		Refer page: 7,8
Distribution:		
<input checked="" type="checkbox"/> Customer / End User	<input checked="" type="checkbox"/> Vendor/ Sub Vendor	<input checked="" type="checkbox"/> TUVI Executing / Originating Branch

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Item wise concerns, delay and progress status on date of expediting:																					
PO Item number	Item Code / Tag Number	Expected Start Date	Expected End Date	Actual Start Date	Actual End Date	Concerns <i>(Open / Total)</i>	Stage-wise Delay in days <i>(Expediting date / EDD)</i>				Expected Progress %				Actual Progress %				Overall actual Progress %	Actual Progress Status	
							Eng.	Proc.	Manu.	Final	Eng.	Proc.	Manu.	Final	Eng.	Proc.	Manu.	Final			
1	NA	14/03/2024	30/03/2024	20/04/2024	30/03/2024	0/0	10	0	0	0	100.0	100.0	100.0	100.0	0	55	25	0	40	Delay	
2	NA	10/04/2024	30/03/2024	14/03/2024	30/03/2024	0/0	0	0	0	0	100.0	100.0	100.0	100.0	0	55	25	0	40	Delay	
3	NA	10/04/2024	30/03/2024	14/03/2024	30/03/2024	0/0	0	0	0	0	100.0	100.0	100.0	100.0	0	55	25	0	40	Delay	
4	NA	10/04/2024	30/03/2024	10/04/2024	30/03/2024	0/0	0	0	0	0	100.0	100.0	100.0	100.0	0	55	25	0	40	Delay	
5	NA	10/04/2024	30/03/2024	10/04/2024	30/03/2024	0/0	0	0	0	0	100.0	100.0	100.0	100.0	0	55	25	0	40	Delay	
6	NA	10/04/2024	30/03/2024	10/04/2024	30/03/2024	0/0	0	0	0	0	100.0	100.0	100.0	100.0	0	55	25	0	40	Delay	
7	NA	10/04/2024	30/03/2024	10/04/2024	30/03/2024	0/0	0	0	0	0	100.0	100.0	100.0	100.0	0	55	25	0	40	Delay	
8	NA	10/04/2024	30/03/2024	14/03/2024	30/03/2024	0/0	0	0	0	0	100.0	100.0	100.0	100.0	0	55	25	0	40	Delay	

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Pictures taken during Expediting:

NUT after HT	NUT after HT	Marking verification
		
NUT after HT	Bolts After machining condition	Bolts After machining condition
		

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