

Expediting Report

Number: EXP-050213119724/5-1-Rev.0

General:																															
Date (s) of Expediting:	15/04/2024	Project Name:	DCM Shriram Limited. (49998) Projects		Vendor Name:	ABB India Limited. (31776)																									
Location of Expediting:	ABB India Limited Survey No 88/3 , 88/4 Basavanahalli Village, Kasaba Hobli, Nelamangala Taluk, Bengaluru Rural 562 123, Karnataka, India	End Customer Name:	DCM Shriram Limited. (49998)		PO Number: (Customer to vendor)	-																									
Executing Branch Name:	Bangalore	TUVIPL Customer Name:	DCM Shriram Limited. (49998)		Sub Vendor Name:	-																									
Previous Expediting assignment Number(s):	Onsite :0/Desk :0	DEC/EPC/PMC Name: (If applicable)			PO Number: (Vendor to Sub-vendor)	-																									
Last Expediting type and date:		DEC/EPC/PMC Assignment No.:			Contractual Delivery End Date as per PO:	30/05/2024																									
Overall Summary: (Derived from Vendor Declaration)																															
Stage	Planned Start Date	Planned End Date	Actual/ Estimated Start Date	Actual/ Estimated End Date	Planned Progress %	Actual Progress %	Concern Closure %	Concerns (Open / Total)	Progress Status																						
Engineering	01/04/2024	30/04/2024		16/04/2024	48.27	40	0	1/1	Early																						
Procurement	01/04/2024	30/04/2024		19/06/2024	48.27	30	0	1/1	Delay																						
Manufacturing	01/04/2024	30/04/2024		09/05/2024	48.27	0	0	1/1	Delay																						
Final Stages	01/04/2024	30/04/2024	30/05/2024	24/06/2024	48.27	0	0	0/0	Delay																						
Overall	01/04/2024	30/04/2024	30/05/2024	24/06/2024	48.27	17.5	0	1/1	Delay																						
<div>Gantt Chart:</div> <div><div>Planned days</div><div>Actual/Estimated days</div><div>Progress (Planned/Actual/Estimated)</div><div>Expediting Date(04/15/2024)</div></div> <div><div>Engineering</div><div>Procurement</div><div>Manufacturing</div><div>Final</div><div>Overall</div></div> <div><div>48.27%</div><div>40.00%</div><div>48.27%</div><div>0.00%</div><div>48.27%</div><div>0.00%</div><div>48.27%</div><div>17.50%</div></div> <tr><td colspan="4">Status</td></tr> <tr><td colspan="4">Delay</td></tr> <tr><td colspan="4">(Refer item-wise delay section for more details)</td></tr> <tr><td colspan="4">Action Required on points</td></tr> <tr><td>Stage / by</td><td>Vendor</td><td>Customer</td><td>TUVI</td><td>Total</td></tr> <tr><td>Concerns</td><td>0</td><td>0</td><td>0</td><td>0</td></tr>						Status				Delay				(Refer item-wise delay section for more details)				Action Required on points				Stage / by	Vendor	Customer	TUVI	Total	Concerns	0	0	0	0
						Status																									
						Delay																									
						(Refer item-wise delay section for more details)																									
						Action Required on points																									
Stage / by	Vendor	Customer	TUVI	Total																											
Concerns	0	0	0	0																											

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Apr	16	May	16	Jun	15	Engineering Documents	3	0	0	3
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Open Concerns:							
PO Item Number	Stage	Raised on	Area of Concerns	Action by	Corrective Action	Expected Closure date	Remarks
00010-00110	Engineering	15/04/2024	Mechanical drawings are under designing stage.	Vendor/Sub Vendor	ABB INDIA LTD	19/04/2024	
00010-00110	Procurement	15/04/2024	Under Planning	Vendor/Sub Vendor	ABB INDIA LTD	19/06/2024	
00010-00110	Manufacturing	15/04/2024	Electrical and Mechanical Assembly	Vendor/Sub Vendor	ABB INDIA LTD	09/05/2024	

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Item Details :							
PO Item Number	Item Code / Tag Number	Item Description	UOM	Quantity	CDD	EDD	Overall Progress Status
00010-00110	-	1) 415V-Standalone Panels 2) Syrup VFD Panel Board 3) 65T Pan Circulator VFD Panel Board - 1 4) 65T Pan Circulator VFD Panel Board - 2 5) Clear Juice Pump VFD Panel Board 6) Filtrate VFD Panel Board 7) 690V Standalone	lot	01	30/05/2024	28/06/2024	Delay

Engineering:						
PO Item Number	Document Type	Document Number with revision Number	Approval code Status	Status	Status changed / updated on	Estimated End Date
00010-00110	QAP/ITP/QCP	NA	NA	Not Submitted	15/04/2024	15/04/2024
00010-00110	Drawing(s)	4202873615 Code 1 Rev A	A	approved with comment	04/04/2024	16/04/2024

Engineering Observations / Remarks in this visit:
Mechanical drawings are under designing stage.(Cubicle/Enclosure and Busbar size)

Procurement:									
PO Item Number	Material Description	UOM	Quantity	Supplier Name	CCD of supplier	EDD of supplier	Status	Status Changed / updated on	Estimated End Date
00010-00110	BOQ and Raw materials	lot	01	Not Disclosed	19/06/2024		In process	15/04/2024	19/06/2024

Procurement Observations / Remarks in this visit:
Raw materials and BOQ are Under Procurement planning.

Manufacturing:				
PO Item Number	Manufacturing activity	Status	Status Changed / updated on	Estimated End Date
00010-00110	Electrical and Mechanical Assembly	Not Started	09/05/2024	09/05/2024

Manufacturing Observations / Remarks in this visit:
As per PO requirements Delivery Date is 30/05/2024,But M/s., ABB INDIA LTD., informed Expected delivery Date is 28/06/2024.

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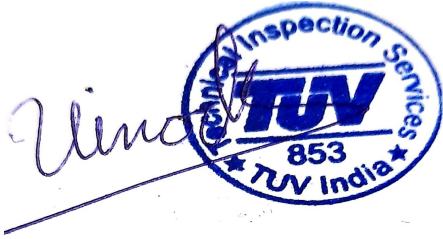
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Final Stage:				
PO Item Number	Stage	Status	Status Changed / updated on	Estimated End Date
00010-00110	Final Inspection	Not Started	20/06/2024	24/06/2024
Final Stage Observations / Remarks in this visit:				
Expediting visit Closure remarks after joint discussion with customer and vendor:				
1) As per PO requirements Delivery Date is 30/05/2024, But M/s., ABB INDIA LTD., informed Expected delivery Date is 28/06/2024. 2) Raw materials and BOQ are Under Procurement planning. 3) Mechanical drawings are under designing stage.(Cubicle/Enclosure and Busbar size)				
Commercials document verification:				
Documents	Payment Date	Status	Remarks (if any)	
PO Acceptance record		Accepted		
Performance Bank Guarantee Submission		Not Applicable		
Advance Bank Guarantee submission		Not Applicable		
Partial Payment received by vendor as per PO terms		Claimed		
Attendees in this assignment:				
Representing	Name	Designation	Email ID	
TUVI	VINODH BR	INSPECTION ENGINEER	vinodhbr@tuv-nord.com	
Authorised Signatures:				
For TUV India Private Limited		Vendor / Sub Vendor		
		(Seal / Signature / Date)		
Name: VINODH BR	Date: 24/04/2024	Name:		
Attachments:				

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Item wise status and List of closed concerns:	Refer Next Page(s) of this Report	
Pictures taken during Expediting:	Refer page:	
Distribution:		
<input checked="" type="checkbox"/> Customer / End User	<input checked="" type="checkbox"/> Vendor/ Sub Vendor	<input checked="" type="checkbox"/> TUVI Executing / Originationg 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 (Open / Total)	Stage-wise Delay in days (Expediting date / EDD)				Expected Progress %				Actual Progress %				Overall actual Progress %	Actual Progress Status
							Eng.	Proc.	Manu.	Final	Eng.	Proc.	Manu.	Final	Eng.	Proc.	Manu.	Final		
00010-00110	-	01/04/2024	30/04/2024	30/05/2024	24/06/2024	3/3	0	0	0	0	48.27	48.27	48.27	48.27	27.5	55	0	0	41.25	Delay

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Expediting Report**Number:** EXP-050213119724/5-1-Rev.0**Pictures taken during Expediting:**

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