

## Expediting Report

Number: EXP-050213145324/1-1-Rev.0

General:									
Date (s) of Expediting:	19/04/2024	Project Name:	DCM Shriram Limited. (49998) Projects		Vendor Name:	GY Tech (50907)			
Location of Expediting:	GY-Tech, Bhopal	End Customer Name:	DCM Shriram Limited. (49998)		PO Number: <i>(Customer to vendor)</i>	-			
Executing Branch Name:	Vadodara	TUVIPL Customer Name:	DCM Shriram Limited. (49998)		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:	10/05/2024			
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	21/03/2024	21/03/2024	21/03/2024	21/03/2024	100	100	0	0/0	On Time
Procurement	06/04/2024	06/04/2024	06/04/2024	06/04/2024	100	100	0	0/0	On Time
Manufacturing	11/04/2024	14/04/2024	14/04/2024	07/05/2024	100	25	0	0/0	Delay
Final Stages	02/05/2024	07/05/2024	02/05/2024	10/05/2024	0	12.5	0	0/0	Delay
Overall	21/03/2024	07/05/2024	21/03/2024	10/05/2024	75	59.37	0	0/0	Delay
Gantt Chart:						Status			
<div><div></div> Planned days    <div></div> Actual/Estimated days    <div></div> Progress (Planned/Actual/Estimated)    <div></div> Expediting Date(04/19/2024)</div> <div><div><div>Engineering</div><div>100.00%</div><div>100.00%</div></div><div><div>Procurement</div><div>100.00%</div><div>100.00%</div></div><div><div>Manufacturing</div><div>100.00%</div><div>25.00%</div></div><div><div>Final</div><div>0.00%</div><div>12.50%</div></div><div><div>Overall</div><div>75.00%</div><div>59.37%</div></div></div> <div>Expediting Date(04/19/2024)</div>						<div>Delay</div> <div><i>(Refer item-wise delay section for more details)</i></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			
00010	NA	PO NO. 1105758576 (2.6 MVA ) MS TANK AND PARTS BETWEEN 2.5 - 10 MVA JOB NO. 226457008/10	kg	2,360	10/05/2024	10/05/2024	Delay			
00020	NA	PO NO. 1105758576 (2.6 MVA ) SS-304 TANK FABRICATION ITEMS JOB NO. 226457008/10	kg	22	10/05/2024	10/05/2024	Delay			
00030	NA	PO NO. 1105758576 (2.6 MVA ) ALUMINIUM TANK FABRICATION ITEM_ HINDALCO JOB NO. 226457008/10	kg	10.500	10/05/2024	10/05/2024	Delay			
00010	NA	PO NO. 1105752095 (4 MVA ) MS TANK AND PARTS BETWEEN 2.5 - 10 MVA JOB NO. 226458643/10	kg	3,200	07/05/2024	07/05/2024	Delay			
00020	NA	PO NO. 1105752095 (4 MVA ) SS-304 TANK FABRICATION ITEMS JOB NO. 226458643/10	kg	30	07/05/2024	07/05/2024	Delay			
00030	NA	PO NO. 1105752095 (4 MVA ) TANK SS STUD FITTING JOB NO. 226458643/10	kg	9	07/05/2024	07/05/2024	Delay			
Engineering:										
PO Item Number		Document Type	Document Number with revision Number		Approval code Status	Status	Status changed / updated on		Estimated End Date	
00010,00020,00030,00010,00010,00020,00030		Drawing(s)	GAD: D3-11V41606, R01		NA	Approved	21/03/2024		07/05/2024	
00010,00020,00030,00010,00010,00020,00030		Drawing(s)	GAD: D3-11V41606, R01		NA	Approved	21/03/2024		07/05/2024	
Engineering Observations / Remarks in this visit:										
Procurement:										
PO Item Number		Material Description	UOM	Quantity	Supplier Name	CCD of supplier	EDD of supplier	Status	Status Changed / updated on	Estimated End Date
00010,00020,00030,00010,00010,00020,00030		MATERIAL FOR TRANSFORMER TANK ASSY.	Set	1	GY Tech	10/05/2024		Fully Received	06/04/2024	07/05/2024
00010,00020,00030,00010,00010,00020,00030		MATERIAL FOR TRANSFORMER TANK ASSY.	Set	1	GY Tech	07/05/2024		Fully Received	06/04/2024	07/05/2024
Procurement Observations / Remarks in this visit:										

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Manufacturing:				
PO Item Number	Manufacturing activity	Status	Status Changed / updated on	Estimated End Date
00010,00020,00030,00010,00010,00020,00030	Transformer tank and cover with conservator in the fit-up stage.	In- process	19/04/2024	07/05/2024
00010,00020,00030,00010,00010,00020,00030	Transformer tank and cover with conservator in the fit-up stage.	In- process	19/04/2024	07/05/2024
Manufacturing Observations / Remarks in this visit:				
Final Stage:				
PO Item Number	Stage	Status	Status Changed / updated on	Estimated End Date
00010,00020,00030,00010,00010,00020,00030	Transformer tank and cover with conservator welding.	Work Started	19/04/2024	07/05/2024
00010,00020,00030,00010,00010,00020,00030	Transformer tank and cover with conservator welding.	Work Started	19/04/2024	07/05/2024
Final Stage Observations / Remarks in this visit: Transformer Tank, Cover & Conservator welding in-process.				
Expediting visit Closure remarks after joint discussion with customer and vendor:				
I visited GY Tech Industry in Bhopal to expedite and verify the material status of Transformer Tanks, both 2.6 MVA & 4 MVA. Following discussions with the vendor, they provided comprehensive details, material updates, and confirmed the actual manufacturing status. The vendor assured that they will dispatch the material as per the agreed-upon delivery date. Below is the stage-wise plan provided by the vendor: a) Transformer tank and cover with conservator in the fit-up stage. b) Transformer Tank will undergo final dimension inspection on 25-04-2024. c) Leakage test inspection scheduled for 27-04-2024. d) Assembly and pipe work inspection planned for 30-04-2024 & 01-05-2024. e) Shot Blasting scheduled for 02-05-2024 & 03-05-2024. f) Final Painting & Dispatch set for 06-05-2024 & 07-05-2024.				
Commercials document verification:				
Documents	Payment Date	Status	Remarks (if any)	
PO Acceptance record	02/04/2024	Accepted		
Performance Bank Guarantee Submission				
Advance Bank Guarantee submission				
Partial Payment received by vendor as per PO terms				
Attendees in this assignment:				
Representing	Name	Designation	Email ID	

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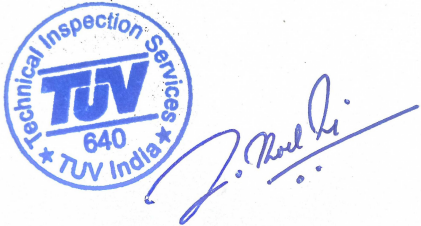
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### Expediting Report

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TUVI	Mr. Syed Shoeb Ali	SR. INSPECTION ENGINEER	shoebali@tuv-nord.com
<b>Authorised Signatures:</b>			
<b>For TUV India Private Limited</b>		<b>Vendor / Sub Vendor</b>	
		(Seal / Signature / Date)	
<b>Name:</b> Syed Shoeb Ali	<b>Date:</b> 23/04/2024	<b>Name:</b>	
<b>Attachments:</b>			
Item wise status and List of closed concerns:	Refer Next Page(s) of this Report		
Pictures taken during Expediting:	Refer page: 6,7		
<b>Distribution:</b>			
<input checked="" type="checkbox"/> Customer / End User		<input type="checkbox"/> Vendor/ Sub Vendor	
<input checked="" type="checkbox"/> TUVI Executing / Originating Branch			

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[ItemWiseProgressData]

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		

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#### Pictures taken during Expediting:

Transformer Tank 4 MVA	Transformer Tank 4 MVA	Transformer Tank 2.6 MVA
		
Transformer Tank 2.6 MVA	Tank Cover	Tank Cover
		

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