

Expediting Report

Number: EXP-050213119724/4-1-Rev.0

General:											
Date (s) of Expediting:		15/04/2024		Project Name:		DCM Shriram Limited. (49998) Projects		Vendor Name:		ABB INDIA LIMITED. Nashik(21594)	
Location of Expediting:		Nasik		End Customer Name:		DCM Shriram Limited. (49998)		PO Number:		(Customer to vendor) -	
Executing Branch Name:		Mumbai		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:			
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	08/02/2024	29/03/2024	08/02/2024	29/03/2024	100	100	0	0/0	On Time		
Procurement	08/04/2024	28/05/2024	08/04/2024	30/05/2024	14	20	0	1/1	Delay		
Manufacturing	16/05/2024	28/05/2024	16/05/2024	30/05/2024	0	0	0	0/0	Delay		
Final Stages	30/05/2024	30/05/2024	30/05/2024	30/05/2024	0	0	0	0/0	On Time		
Overall	08/02/2024	30/05/2024	08/02/2024	30/05/2024	28.5	30	0	0/0	On Time		
Gantt Chart:											
<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>15</div><div>Mar</div><div>16</div><div>Apr</div><div>15</div><div>May</div><div>15</div><div>Jun</div></div> <div><div>100.00%</div><div>100.00%</div><div>14.00%</div><div>20.00%</div><div>0.00%</div><div>0.00%</div><div>0.00%</div><div>0.00%</div><div>28.50%</div><div>30.00%</div></div>						Status					
						On Time					
						(Refer item-wise delay section for more details)					
						Action Required on points					
Stage / by		Vendor		Customer		TUVI		Total			
Concerns		0		0		0		0			
Engineering Documents		1		0		0		1			

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Open Concerns:							
PO Item Number	Stage	Raised on	Area of Concerns	Action by	Corrective Action	Expected Closure date	Remarks
1	Procurement	15/04/2024	CT, PT & Insulator dates are not confirmed	Vendor/Sub Vendor	M/s ABB India	28/05/2024	

Item Details (for Item wise detailed progress refer page number ----- of this report) :							
PO Item Number	Item Code / Tag Number	Item Description	UOM	Quantity	CDD	EDD	Overall Progress Status
1	1	Material Supply - Retrofitting of existing ABB make panels	number	2	30/06/2024	30/05/2024	On Time

Engineering:						
PO Item Number	Document Type	Document Number with revision Number	Approval code Status	Status	Status changed / updated on	Estimated End Date
1	Drawing(s)	YN1V300031-ZYN	01	Approved	29/03/2024	29/03/2024
1	Drawing(s)	YN1V300013-KA-SLD	01	Approved	29/03/2024	29/03/2024
1	Datasheet(s)	1VYN400989-ND	01	Approved	29/03/2024	29/03/2024

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	VD4-HPA VCB(2000A)	number	2	ABB India	30/06/2024		Order placed	15/04/2024	30/05/2024
1	Pre-wired plate	number	2	ABB India	30/06/2024		Order placed	15/04/2024	30/05/2024
1	Metering Box door	number	2	ABB India	30/06/2024		Order placed	15/04/2024	30/05/2024
1	LPT Trolley with PTs	number	2	ABB India	30/06/2024		Order placed	15/04/2024	30/05/2024
1	Panel Modification materials	Set	2	ABB India	30/06/2024		Order placed	15/04/2024	30/05/2024

Procurement Observations / Remarks in this visit:				
[ProcObservation]				

Manufacturing:				
PO Item Number	Manufacturing activity	Status	Status Changed / updated on	Estimated End Date
1	Not yet started	Not Started	15/04/2024	30/05/2024

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Manufacturing Observations / Remarks in this visit:

[ManuObservation]

Final Stage:

PO Item Number	Stage	Status	Status Changed / updated on	Estimated End Date
1	Manufacturing yet to start	Not Started	15/04/2024	30/05/2024

Final Stage Observations / Remarks in this visit:

[FinalObservation]

Expediting visit Closure remarks after joint discussion with customer and vendor:

As informed by supplier M/s ABB India, material will get ready latest by 30.05.2024


Commercials document verification:

Documents	Payment Date	Status	Remarks (if any)
PO Acceptance record	02/02/2024	Accepted	Verified
Performance Bank Guarantee Submission		Not Submitted	
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	Gokul Nagare	Sr. Inspection Engineer	nagare@tuv-nord.com

Authorised Signatures:

For TUV India Private Limited	Vendor / Sub Vendor
	(Seal / Signature / Date)


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Name: Gokul Nagare	Date: 22/04/2024	Name:
Attachments:		
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 / 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 (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		
1	1	08/02/2024	30/05/2024	08/02/2024	30/05/2024	1/1	0	0	0	0	100.0	14.00	0	0	70	60	0	0	65	On Time

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Expediting Report**Number:** EXP-050213119724/4-1-Rev.0**Pictures taken during Expediting:**

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