

## **Onsite Expediting Report**

Number: EXP-010101264424/1-2-Rev.0

| General:   |                 |                   |                     |                                      |               |  |                    |                           |                          |                              |                    |       |  |  |
|--|-----------------|-------------------|---------------------|--------------------------------------|---------------|--|--------------------|---------------------------|--------------------------|------------------------------|--------------------|-------|--|--|
| Date (s) of Expediting: 16/08/2024                           |                 |                   |                     | Project Name:                        | test          |  | Vendor             | Name:                     | TIIMES Lir               | TIIMES Limited (30862)       |                    |       |  |  |
| Location of Expediting: Main Branch Address of TIIMES        |                 |                   |                     | End Customer Name:                   | TIIMES Limite | ed (30862)                                 | PO Nun<br>(Custome | nber:<br>r to vendor)     | 123456 02                | 123456 02/07/2024            |                    |       |  |  |
| Executing Branch Name: Mumbai                                |                 |                   |                     | TUVIPL Customer Name                 | e:            | TIIMES Limite                              | ed (30862)         | Sub Ve                    | ndor Name:               | -                            | -                  |       |  |  |
| Previous Expediting assignment Number(s):  Onsite :1/Desk :0 |                 |                   |                     | DEC/EPC/PMC Name:<br>(If applicable) |               |  |                    | PO Nun<br>(Vendor to      | nber:<br>o Sub-vendor)   | -                            |                    |       |  |  |
| Last Expediting type and date:                               |                 |                   |                     | DEC/EPC/PMC Assignment No.:          |               |  |                    | Contrac<br>as per l       | tual Delivery End<br>PO: | Date                         |                    |       |  |  |
| Overall Summary: (   | Derived from Ve | ndor Declaration  | <u>n)</u>           |                                      |               |  |                    |                           |                          |                              |                    |       |  |  |
| Stage  |                 | ned Start<br>Date | Planned End<br>Date | Actual/ Estimated<br>Start Date      |               | I/ Estimated Planned<br>nd Date Progress 9 |                    | Actual<br>Progress<br>%   | Concern Closure          | % Concerns<br>(Open / Total) | Progress<br>Status |       |  |  |
| Engineering  | 01/0            | 7/2024            | 20/07/2024          | 05/08/2024                           | 21/07/2024    |  | 100                | 100                       | 0                        | 0/0                          | Delay              |       |  |  |
| Procurement  | 10/0            | 7/2024            | 14/08/2024          | 10/08/2024                           | 15/08/2024    |  | 100                | 100                       | 0                        | 1/1                          | 1/1 Delay          |       |  |  |
| Manufacturing  | 10/0            | 8/2024            | 23/08/2024          | 16/08/2024                           | 29/08/2024    |  | 46.15              | 53.33                     | 0                        | 1/1                          | Delay              |       |  |  |
| Final Stages   | 23/0            | 08/2024           | 31/08/2024          | 26/08/2024                           | 02.           | /09/2024                                   | 0                  | 0                         | 0                        | 0/0                          | Delay              |       |  |  |
| Overall  | 01/0            | 7/2024            | 31/08/2024          | 05/08/2024                           | 02.           | /09/2024                                   | 61.53              | 63.33                     | 0                        | 1/1                          | Delay              |       |  |  |
| Gantt Chart:   |                 |                   |                     |                                      |               |  |                    |                           |                          | Status                       |                    |       |  |  |
| Planned days   | Actua           | al/Estimated o    | days Progress       | Planned/Actual/Estimated             |               | Expediting Dat                             | te(08/16/2024)     |                           |                          |                              |                    |       |  |  |
| Engineering  |                 |                   | 100.00%             | 100.00%                              | Expe          |  |                    |                           |                          | Delay                        |                    |       |  |  |
| Procurement  |                 |                   |                     |                                      | 10            | 00.00%<br>100.00%                          |                    |                           |                          |                              |                    |       |  |  |
| Manufacturing  |                 |                   |                     |                                      | J             | 4  | 6.15% 53.33%       | (Re                       | fer item-wise de         | elay section fo              | r more det         | ails) |  |  |
|  |                 |                   |                     | 1202                                 | 3             |  | 0.000              | Action Required on points |                          |                              |                    |       |  |  |
| Final  |                 |                   |                     | 3                                    |               |  | 0.00%              | Stage / by                | / Vendo                  | r Customer                   | TUVI               | Total |  |  |
| Overall  |                 |                   |                     |                                      |               |  | 61.53%<br>63.33%   | Concerns                  | 0                        | 0                            | 0                  | 0     |  |  |
| Jul  |                 | 16                | 6                   | Aug                                  | 15            |  | Sep                | Engineeri<br>Documen      |                          | 0                            | 0                  | 2     |  |  |

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| <b>Open Con</b> | Open Concerns: |            |                               |                   |                        |              |         |  |  |  |  |  |
|-----------------|----------------|------------|-------------------------------|-------------------|------------------------|--------------|---------|--|--|--|--|--|
| PO Item         | Stage          | Raised on  | Area of Concerns              | Action by         | Corrective Action      | Expected     | Remarks |  |  |  |  |  |
| Number          |                |            |                               | -                 |                        | Closure date |         |  |  |  |  |  |
| 1               | Procurement    | 05/08/2024 | Delay in receiving material   | Vendor/Sub Vendor | Speed up the follow    | 14/08/2024   |         |  |  |  |  |  |
| 1               | Manufacturing  | 16/08/2024 | welding defects were observed | Vendor/Sub Vendor | clear the weld defects | 16/08/2024   |         |  |  |  |  |  |

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| Item Detai              | ls:                       |                |                  |       |           |                  |                         |       |                     |         |                           |                           |        |                               |
|-------------------------|---------------------------|----------------|------------------|-------|-----------|------------------|-------------------------|-------|---------------------|---------|---------------------------|---------------------------|--------|-------------------------------|
| PO Item<br>Number       | Item Code /<br>Tag Number | Item Descri    | ption            |       |           |                  |                         |       | UOM                 | Quantit |                           | EDD EDD                   |        | Overall<br>Progress<br>Status |
| 1                       | ABCDE                     | Boiler         |                  |       |           |                  |                         |       |                     |         | 30/09/20                  | 24 31/08/2                | 2024 ( | On Time                       |
| Engineerii              | ng:                       |                |                  |       |           |                  |                         |       |                     |         |                           |                           |        |                               |
| PO Item<br>Number       |                           |                |                  |       | on Number |                  | Approval code<br>Status | Statu | IS                  |         | Status changed updated on |                           |        | nated<br>Date                 |
| 1                       | QAP/ITP/Q                 | AP/ITP/QCP QAP |                  |       |           |                  | 01                      | Арр   | roved               | (       | 09/07/202                 | 4                         |        |                               |
| 1                       | Drawing(s) Drawing        |                |                  |       |           |                  | 01                      | App   | roved               |         | 21/07/2024                | 1                         |        |                               |
| Engineerin<br>[EngObser | ng Observations           | s / Remarks i  | n this visit:    |       |           |                  |                         |       |                     |         |                           |                           |        |                               |
| LLIGODSEI               | vationj                   |                |                  |       |           |                  |                         |       |                     |         |                           |                           |        |                               |
| Procureme               | ent:                      |                |                  |       |           |                  |                         |       |                     |         |                           |                           |        |                               |
| PO Item<br>Number       | Material Description      |                |                  | иом   | Quantity  | Supplier<br>Name | CCD of supplier         |       | DD of<br>pplier     |         |                           | Status Changed updated on |        | Estimated<br>End Date         |
| 1                       | Pipe                      |                |                  | meter | 100       |                  |                         |       |                     |         | In-stock 14               |                           |        |                               |
| 1                       | Plate                     |                |                  | kg    | 2000      | ABC              | 09/08/202               | 4     |                     | Fully F | Received 15/08/2024       |                           |        | 20/08/2024                    |
| [ProcObse               | ent Observation           | ns / Remarks   | in this visit:   |       |           |                  |                         |       |                     |         |                           |                           |        |                               |
| Manufactu               | ıring:                    |                |                  |       |           |                  |                         |       |                     |         |                           |                           |        |                               |
| PO Item<br>Number       | Manufactur                | ing activity   |                  |       |           |                  |                         | Statu | s                   |         | Status C<br>updated       | hanged /<br>on            |        | imated<br>I Date              |
| 1                       | formin                    |                |                  |       |           |                  |                         | com   | pleted              |         | 15/08/                    | 2024                      |        |                               |
| 1                       | fitup                     |                |                  |       |           |                  |                         | part  | partially completed |         |                           | 15/08/2024                |        | /08/2024                      |
| 1 welding               |                           |                |                  |       |           |                  |                         | Work  | < Started           |         | 15/08/                    | 5/08/2024 2               |        | /08/2024                      |
| Manufactu<br>[ManuObse  | uring Observation]        | ons / Remark   | s in this visit: |       |           |                  |                         |       |                     |         |                           |                           |        |                               |
| Final Stag              |                           |                |                  |       |           |                  |                         |       |                     |         |                           |                           |        |                               |
| PO Item                 | Stage                     |                |                  |       |           |                  |                         | Stat  | us                  |         | Status                    | Changed /                 | Es     | timated                       |

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Form No.: F / INSP / FR / 07 - R03; Revision Date: 20.11.2023

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## **Onsite Expediting Report**

Number: FXP-010101264424/1-2-Rev.0

| Number                      | _  |                          |             |                       | 1                     | updated on                    | End Date   |  |  |  |  |  |
|-----------------------------|--|--------------------------|-------------|-----------------------|-----------------------|-------------------------------|------------|--|--|--|--|--|
| 1                           | Dimension Check                                  |                          |             |                       | Not Started           | 05/08/2024                    | 29/08/2024 |  |  |  |  |  |
| 1                           | Hydro  |                          |             |                       | Not Started           | 05/08/2024                    | 31/08/2024 |  |  |  |  |  |
| 1                           | final  |                          |             |                       | Not Started           | 05/08/2024                    | 02/09/2024 |  |  |  |  |  |
| Final Stage<br>[FinalObserv | Observations / Remarks in this visit:<br>/ation] |                          |             |                       |                       |                               |            |  |  |  |  |  |
| Expediting                  | visit Closure remarks after joint discussi       | on with customer and ver | ndor:       |                       |                       |                               |            |  |  |  |  |  |
| xzcvxzcvzxc                 | VXZCVXZCVXZCVXZCVXZCVXZCVXZCVXCVXZC              | vzcxvxz                  |             |                       |                       |                               |            |  |  |  |  |  |
| Commercia                   | ls document verification:                        |                          |             |                       |                       |                               |            |  |  |  |  |  |
| Documents                   |  | Payment Date             | Status      |                       | Remarks (if any)      |                               |            |  |  |  |  |  |
| PO Accept                   | ance record                                      | 01/07/2024               | Accepted    |                       |                       |                               |            |  |  |  |  |  |
| Performan                   | ce Bank Guarantee Submission                     | 05/07/2024               | Submitted   |                       |                       |                               |            |  |  |  |  |  |
| Advance E                   | Bank Guarantee submission                        |                          | Not Applica | able                  |                       |                               |            |  |  |  |  |  |
| Partial Pay                 | ment received by vendor as per PO teri           | ms                       | Not Applica | able                  |                       |                               |            |  |  |  |  |  |
| Attendees i                 | n this assignment:                               |                          |             |                       |                       |                               |            |  |  |  |  |  |
| Representir                 | ng Name  |                          | Designation | on Email ID           |                       |                               |            |  |  |  |  |  |
| TUVI                        | test user  |                          | Sr. Inspec  | tion Engineer         | shrutika.salve@tuvind | shrutika.salve@tuvindia.co.in |            |  |  |  |  |  |
| Authorised                  | Signatures:                                      |                          |             |                       |                       |                               |            |  |  |  |  |  |
| For TUV Ind                 | ia Private Limited                               |                          |             | Vendor / Sub Vend     | or                    |                               |            |  |  |  |  |  |
|                             |  | )<br>umam                |             | (Seal / Signature / [ | Oate)                 |                               |            |  |  |  |  |  |
| Name: test                  | user <b>Date:</b> 08/08/2024                     |                          |             | Name:                 |                       |                               |            |  |  |  |  |  |
| Attachment                  |  |                          |             |                       |                       |                               |            |  |  |  |  |  |
| Item wise st                | atus and List of closed Refer Next Page(         | s) of this Report        |             |                       |                       |                               |            |  |  |  |  |  |

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| cencerns:                         |                      |  |
|-----------------------------------|----------------------|--|
| Pictures taken during Expediting: | Refer page:          |  |
| Distribution:                     |                      |  |
| Customer / End User               | ☐ Vendor/ Sub Vendor | ▼ TUVI Executing / Originationg Branch |

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| Item wis          | tem wise concerns, delay and progress status on date of expediting: |            |                      |            |                    |         |              |       |       |                     |       |       |       |                   |      |       |       |       |                              |            |
|-------------------|---|------------|----------------------|------------|--------------------|---------|--------------|-------|-------|---------------------|-------|-------|-------|-------------------|------|-------|-------|-------|------------------------------|------------|
| PO Item<br>number |   | •          | Expected End<br>Date |            | Actual End<br>Date | (Open / | (Open / davs |       |       | Expected Progress % |       |       |       | Actual Progress % |      |       |       |       | Actual<br>Progress<br>Status |            |
|                   |   |            |                      |            |                    |         | Eng.         | Proc. | Manu. | Final               | Eng.  | Proc. | Manu. | Final             | Eng. | Proc. | Manu. | Final |                              |            |
| 1                 | ABCDE   | 01/07/2024 | 31/08/2024           | 05/08/2024 | 31/08/2024         | 2/2     | 1            | 24    | 0     | 0                   | 100.0 | 100.0 | 46.15 | 0                 | 70   | 100   | 53.33 | 0     | 74.44                        | On<br>Time |

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Pictures taken during Expediting:

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