

Onsite Expediting Report

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

| General: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-------------------------------|---|------------------------------|---|------------------------|-------------------|-------------------------|-----------------------------------|-------------------------------------|-------------|-------------------------|-------------------------|---------|-------------|-------------------------|-------------------------|--------|---------------|-------------------------|-------------------------|-------|-------|-------------------------|-------------------------|-------|---------|-------------------------|-------------------------|--------|---------------|--|--|--|
| Date (s) of Expediting: | 05/08/2024 | Project Name: | | Vendor Name: | TIIMES Limited (30862) | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Location of Expediting: | Main Branch Address of TIIMES | End Customer Name: | TIIMES Limited (30862) | PO Number: <i>(Customer to vendor)</i> | 123456 02/07/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Executing Branch Name: | Mumbai | TUVIPL Customer Name: | TIIMES Limited (30862) | 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: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | 01/07/2024 | 20/07/2024 | 05/08/2024 | 21/07/2024 | 100 | 100 | 0 | 0/0 | Delay | | | | | | | | | | | | | | | | | | | | | | | | |
| Procurement | 10/07/2024 | 14/08/2024 | 10/08/2024 | 20/08/2024 | 74.28 | 60 | 0 | 1/1 | Delay | | | | | | | | | | | | | | | | | | | | | | | | |
| Manufacturing | 10/08/2024 | 23/08/2024 | 16/08/2024 | 29/08/2024 | 0 | 0 | 0 | 0/0 | Delay | | | | | | | | | | | | | | | | | | | | | | | | |
| Final Stages | 23/08/2024 | 31/08/2024 | 26/08/2024 | 02/09/2024 | 0 | 0 | 0 | 0/0 | Delay | | | | | | | | | | | | | | | | | | | | | | | | |
| Overall | 01/07/2024 | 31/08/2024 | 05/08/2024 | 02/09/2024 | 43.57 | 40 | 0 | 0/0 | Delay | | | | | | | | | | | | | | | | | | | | | | | | |
| Gantt Chart: <div>Planned days Actual/Estimated days Progress (Planned/Actual/Estimated) Expediting Date(08/05/2024)</div> <table><thead><tr><th>Stage</th><th>Planned days</th><th>Actual/Estimated days</th><th>Progress (Planned/Actual/Estimated)</th></tr></thead><tbody><tr><td>Engineering</td><td>01/07/2024 - 20/07/2024</td><td>05/08/2024 - 21/07/2024</td><td>100.00%</td></tr><tr><td>Procurement</td><td>10/07/2024 - 14/08/2024</td><td>10/08/2024 - 20/08/2024</td><td>74.28%</td></tr><tr><td>Manufacturing</td><td>10/08/2024 - 23/08/2024</td><td>16/08/2024 - 29/08/2024</td><td>0.00%</td></tr><tr><td>Final</td><td>23/08/2024 - 31/08/2024</td><td>26/08/2024 - 02/09/2024</td><td>0.00%</td></tr><tr><td>Overall</td><td>01/07/2024 - 31/08/2024</td><td>05/08/2024 - 02/09/2024</td><td>43.57%</td></tr></tbody></table> | | | | | | Stage | Planned days | Actual/Estimated days | Progress (Planned/Actual/Estimated) | Engineering | 01/07/2024 - 20/07/2024 | 05/08/2024 - 21/07/2024 | 100.00% | Procurement | 10/07/2024 - 14/08/2024 | 10/08/2024 - 20/08/2024 | 74.28% | Manufacturing | 10/08/2024 - 23/08/2024 | 16/08/2024 - 29/08/2024 | 0.00% | Final | 23/08/2024 - 31/08/2024 | 26/08/2024 - 02/09/2024 | 0.00% | Overall | 01/07/2024 - 31/08/2024 | 05/08/2024 - 02/09/2024 | 43.57% | Status | | | |
| | | | | | | Stage | Planned days | Actual/Estimated days | Progress (Planned/Actual/Estimated) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | Engineering | 01/07/2024 - 20/07/2024 | 05/08/2024 - 21/07/2024 | 100.00% | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | Procurement | 10/07/2024 - 14/08/2024 | 10/08/2024 - 20/08/2024 | 74.28% | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | Manufacturing | 10/08/2024 - 23/08/2024 | 16/08/2024 - 29/08/2024 | 0.00% | | | | | | | | | | | | | | | | | | | | | | | | |
| Final | 23/08/2024 - 31/08/2024 | 26/08/2024 - 02/09/2024 | 0.00% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Overall | 01/07/2024 - 31/08/2024 | 05/08/2024 - 02/09/2024 | 43.57% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Delay <i>(Refer item-wise delay section for more details)</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | 05/08/2024 | Delay in receiving material | Vendor/Sub Vendor | Speed up the follow | 14/08/2024 | |

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| | | | | | | | | | |
|---|------------------------|--------------------------------------|----------|---------------|----------------------|-----------------|-----------------------------|-----------------------------|-------------------------|
| Item Details : | | | | | | | | | |
| PO Item Number | Item Code / Tag Number | Item Description | | | UOM | Quantity | CDD | EDD | Overall Progress Status |
| 1 | ABCDE | Boiler | | | number | 1 | 30/09/2024 | 31/08/2024 | 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 | QAP/ITP/QCP | QAP | | | 01 | Approved | 09/07/2024 | | |
| 1 | Drawing(s) | Drawing | | | 01 | Approved | 21/07/2024 | | |
| 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 | Pipe | meter | 100 | | | | In-stock | 14/07/2024 | |
| 1 | Plate | kg | 2000 | ABC | 09/08/2024 | | Order placed | 17/07/2024 | 20/08/2024 |
| Procurement Observations / Remarks in this visit: | | | | | | | | | |
| [ProcObservation] | | | | | | | | | |
| Manufacturing: | | | | | | | | | |
| PO Item Number | Manufacturing activity | | | | | Status | Status Changed / updated on | Estimated End Date | |
| 1 | formin | | | | | Not Started | 05/08/2024 | 15/08/2024 | |
| 1 | fitup | | | | | Not Started | 05/08/2024 | 22/08/2024 | |
| 1 | welding | | | | | Not Started | 05/08/2024 | 29/08/2024 | |
| Manufacturing Observations / Remarks in this visit: | | | | | | | | | |
| [ManuObservation] | | | | | | | | | |
| Final Stage: | | | | | | | | | |
| PO Item | Stage | | | | | Status | Status Changed / | Estimated | |

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| Number | | | 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 Observations / Remarks in this visit: [FinalObservation] | | | | | |
| Expediting visit Closure remarks after joint discussion with customer and vendor: | | | | | |
| Dsdfgsdgsds hdfghdfghdfghdfghdfghdfghdfghdfghdfghdfghdfghdfghdfgh | | | | | |
| Commercials document verification: | | | | | |
| Documents | | Payment Date | Status | Remarks (if any) | |
| PO Acceptance record | | 01/07/2024 | Accepted | | |
| Performance Bank Guarantee Submission | | 05/07/2024 | 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 | | test user | Sr. Inspection Engineer | shrutika.salve@tuvindia.co.in | |
| Authorised Signatures: | | | | | |
| For TUV India Private Limited | | | Vendor / Sub Vendor | | |
|  | | | (Seal / Signature / Date) | | |
| Name: test user | | Date: 12/08/2024 | | Name: | |
| Attachments: | | | | | |
| Item wise status and List of closed | | Refer Next Page(s) of this Report | | | |

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| | | |
|---|--|---|
| concerns: | | |
| 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 | ABCDE | 01/07/2024 | 31/08/2024 | 05/08/2024 | 31/08/2024 | 1/1 | 1 | 0 | 0 | 0 | 100.0 | 74.28 | 0 | 0 | 70 | 70 | 0 | 0 | 70 | On Time |

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Onsite Expediting Report**Number:** EXP-010101264424/1-1-Rev.0**Pictures taken during Expediting:**

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