

Expediting Report

Number: EXP-010101043621/65-1-Rev.0

General:									
Date (s) of Expediting:		18/06/2024	Project Name:		FRP Tank Pan India		Vendor Name:		INDIAN COMPRESSORS LTD(1621)
Location of Expediting:		INDIAN COMPRESSORS LTD, Noida	End Customer Name:		Reliance BP Mobility Limited (RBML)(33996)		PO Number: <i>(Customer to vendor)</i>		RBML/ICL/LOT-1/22
Executing Branch Name:		Delhi	TUVIPL Customer Name:		Reliance BP Mobility Limited (RBML)(33996)		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	19/03/2024	15/07/2024	30/06/2024	30/06/2024	77.11	60	0	0/0	Early
Procurement	19/03/2024	15/07/2024	20/07/2024	20/07/2024	77.11	30	0	0/0	Delay
Manufacturing	19/03/2024	15/07/2024	31/07/2024	31/07/2024	77.11	45	0	2/2	Delay
Final Stages	19/03/2024	15/07/2024	10/08/2024	31/07/2024	77.11	13.43	0	0/0	Delay
Overall	19/03/2024	15/07/2024	30/06/2024	31/07/2024	77.11	37.1	0	2/2	Delay
Gantt Chart:						Status			
<div><div>Planned days</div><div>Actual/Estimated days</div><div>Progress (Planned/Actual/Estimated)</div><div>Expediting Date(06/18/2024)</div></div> <div><div>Engineering</div><div>Procurement</div><div>Manufacturing</div><div>Final</div><div>Overall</div></div> <div><div>Apr</div><div>May</div><div>Jun</div><div>Jul</div><div>Aug</div></div> <div><div>60.00%</div><div>77.11%</div><div>30.00%</div><div>77.11%</div><div>45.00%</div><div>77.11%</div><div>13.43%</div><div>77.11%</div><div>37.10%</div></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	1	0	1				
Engineering Documents		0	0	2	2				

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Open Concerns:							
PO Item Number	Stage	Raised on	Area of Concerns	Action by	Corrective Action	Expected Closure date	Remarks
13	Manufacturing	18/06/2024	1. Booster Compressor Drawing No. GA-B50-0807 Rev.-02 Dt. 23.05.2024 found in Not Approved Status	TUVI	QA Department	30/06/2024	Booster Compressor G A Drg. Found Un approved A
13	Manufacturing	18/06/2024	1.Booster Compressor Qty. mentioned in Callout Order is 20 Nos. while in QAP it is written as 22 Nos.	TUVI	QA Department	30/06/2024	Booster Compressor Qty. found mismatch while Callout Order corelated with QAP

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Item Details :										
PO Item Number	Item Code / Tag Number	Item Description				UOM	Quantity	CDD	EDD	Overall Progress Status
13	2002315803	BOOSTER COMPRESSORS, 600 SCMH CBG COMPRESSOR PACKAGE COMPLETE 600 SCMH ELECTRIC MOTOR DRIVEN BOOSTER COMPRESSOR MODEL B50-30 FOR BIO-GAS APPLICATION INCLUDING; CO2 FLOODING SYSTEM WITH ONLINE WEIGHING				number	20	15/07/2024	20/08/2024	Delay
Engineering:										
PO Item Number	Document Type	Document Number with revision Number			Approval code Status	Status	Status changed / updated on		Estimated End Date	
13		Drawing No. GA-B50-0807 Rev.-02 Dt. 23.05.2024			Not Approved	Re-submitted	18/06/2024		30/06/2024	
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
13	Canopy		number	20	Mass Generator Pvt. Ltd.	30/06/2024		In process	27/05/2024	20/07/2024
13	Control Panel 37 KW with PLC		number	20	RTF Automation Systems Pvt. Ltd.	30/06/2024		In process	31/05/2024	20/07/2024
Procurement Observations / Remarks in this visit:										
As per BOM Annexure -1, page 1 of 2 & 2 of 2, Found Quantity for 13 Nos. of Booster Compressor in Nos. Sl. No. 66 Electric Control Panel physically found 1 Nos under transit 10 nos. Sl. No. 130. Air Dryer for Air Compressor physically found 1 Nos under transit 10 nos.										
Manufacturing:										
PO Item Number	Manufacturing activity					Status		Status Changed / updated on		Estimated End Date
13	4 Nos. Booster Compressor already inspected by TPIA , in Vendor Premise					completed		18/06/2024		30/06/2024
13	Booster Compressor Model B50-30, 3 No. Sl. No. 0241669, 1681 & 1682 to be planned for TPIA inspection on Dated 20.06.2024 or 21.06.2024					partially completed		18/06/2024		20/06/2024
13	Booster Compressor Model B50-30, 2 Nos. found under Assembly in Canopy Work at Shop Floor and to be completed by ----- cutoff date not provided by Vendor.					partially completed		18/06/2024		30/06/2024
13	Booster Compressor Model B50-30, 4 Nos. found under Assembly at Shop Floor and to be completed by ----- cutoff date not provided by Vendor.					In- process		18/06/2024		08/07/2024
13	Canopy and Control Panel 07 Nos. Balance to be out source by M/s. ICL Copy of Purchase Order Attached					Not Started		18/06/2024		31/07/2024

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Manufacturing Observations / Remarks in this visit:

Booster Compressor Model B50-30, 3 No. Sl. No. 0241669, 1681 & 1682 to be planned for TPIA inspection on Dated 20.06.2024 or 21.06.2024

Final Stage:

PO Item Number	Stage	Status	Status Changed / updated on	Estimated End Date
13	Booster Compressor Model B50-30, 3 No. Sl. No. 0241669, 1681 & 1682 to be planned for TPIA inspection on Dated 20.06.2024 or 21.06.2024	partially completed	18/06/2024	20/06/2024
13	Booster Compressor Model B50-30, 2 Nos. found under Assembly in Canopy Work at Shop Floor and to be completed by ----- cutoff date not provided by Vendor.	Work Started	18/06/2024	30/06/2024
13	Booster Compressor Model B50-30, 4 Nos. found under Assembly at Shop Floor and to be completed by ----- cutoff date not provided by Vendor.	Work Started	18/06/2024	20/07/2024
13	Canopy and Control Panel 07 Nos. Balance to be out source by M/s. ICL Copy of Purchase Order Attached	Not Started	18/06/2024	31/07/2024

Final Stage Observations / Remarks in this visit:**Expediting visit Closure remarks after joint discussion with customer and vendor:**

1. Visited to vendor premises and checked how many compressors units' assembly started at workshop and scheduled for weekly plan for other units. 2. Make sure the Availability of Critical parts like canopy, PLC, Intensifiers, and priority panel etc for all the Compressors as per given LOI/PO. 3. Prepared /Get the plan of TPI/FAT for current month and upcoming month. 4. Scheduled to Ensure vendor to publish weekly Production progress report and Inspection Plan.

Commercials document verification:

Documents	Payment Date	Status	Remarks (if any)
PO Acceptance record	19/03/2024	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
TUVI	Sushil Kumar	SR. ENGINEER - INSPECTION SERVICES	ssushilkumar@tuv-nord.com
Vendor/Sub Vendor	Manish Gupta	Q C Head	cng@didwania.com

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Authorised Signatures:		
For TUV India Private Limited		Vendor / Sub Vendor
		(Seal / Signature / Date)
Name: Sushil Kumar	Date: 20/06/2024	Name:
Attachments:		
Item wise status and List of closed concerns:	Refer Next Page(s) of this Report	
Pictures taken during Expediting:	Refer page: 8,9,10	
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 <i>(Open / Total)</i>	Stage-wise Delay in days <i>(Expediting date / EDD)</i>				Expected Progress %				Actual Progress %				Overall actual Progress %	Actual Progress Status
							Eng.	Proc.	Manu.	Final	Eng.	Proc.	Manu.	Final	Eng.	Proc.	Manu.	Final		
13	2002315803	19/03/2024	15/07/2024	10/08/2024	31/07/2024	1/1	0	0	0	0	77.11	77.11	77.11	77.11	60	55	50	15.35	45.08	Delay

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Pictures taken during Expediting:

Name Plate	TPIA Inspected Booster Compressor	TPIA Inspected Booster Compressor
 <p>Jun 18, 2024 15:37:54 Dadha Greater Noida Meerut Division Uttar Pradesh</p>	 <p>Jun 18, 2024 15:38:12 Dadha Greater Noida Meerut Division Uttar Pradesh</p>	 <p>Jun 18, 2024 15:39:47 Dadha Greater Noida Meerut Division Uttar Pradesh</p>
Booster Compressor Ready for Inspection	Booster Compressor Ready for Inspection	Identification of Ready for Inspection Booster Compressor
 <p>Jun 18, 2024 15:40:13 Dadha Greater Noida Meerut Division Uttar Pradesh</p>	 <p>Jun 18, 2024 15:41:16 Dadha Greater Noida Meerut Division Uttar Pradesh</p>	 <p>Jun 18, 2024 15:42:36 Dadha Greater Noida Meerut Division Uttar Pradesh</p>

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<p>Booster Compressor Ready for Inspection</p>  <p>Jun 18, 2024 15:42:46 Dadha Greater Noida Meerut Division Uttar Pradesh</p>	<p>Under Assembly in Canopy Work</p>  <p>Jun 18, 2024 15:44:27 Bennett University Road Dadha Greater Noida Meerut Division Uttar Pradesh</p>	<p>Identification of Booster Compressor in Canopy Work</p>  <p>CANOPY WORK MODEL: B50-30 COMP. S.NO.: 0241684 CUST: RBML START DATE: 12.06.2024 ASSLY. DATE: TESTING DATE: INSP. DATE: <input checked="" type="checkbox"/> DISPATCH DATE: Tested By: MECH. ENGINEER - PAWAN BISHT & JUGENDRA ELEC. ENGINEER - CONTRACT Jun 18, 2024 15:45:27 Dadha Greater Noida Meerut Division Uttar Pradesh</p>
<p>Under Assembly in Canopy Work</p>  <p>Jun 18, 2024 15:44:27 Bennett University Road</p>	<p>Under Assembly in Canopy Work</p>  <p>Jun 18, 2024 15:45:46</p>	<p>Identification of Booster Compressor under Assembly at Shop Floor</p>  <p>G BOOSTER COMPRE MODEL: B50-30 S. NO.- 0241718 START DATE: - 17.06.20 CUSTOMER: RBM Engineer. NAME - PRASHANT SHARMA Jun 18, 2024 15:46:29 Bennett University Road</p>

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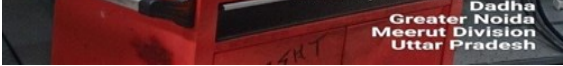





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<p>Booster Compressor under Assembly at Shop Floor</p>	<p>Booster Compressor under Assembly at Shop Floor</p>	<p>Booster Compressor under Assembly at Shop Floor</p>
		
<p>Booster Compressor under Assembly at Shop Floor</p>		

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