

TUV INDIA PRIVATE LIMITED

Onsite / Desk Expediting Report

Number: EXP-010101043621/22-2-Rev.0

General:									
Date (s) of Expediting:	25/02/2024	Project Name:	FRP Tank Pan India	Vendor Name:	Vendor for TIIMES Trial (30900)				
Location of Expediting:	Site address of TIIMES trial	End Customer Name:	Reliance BP Mobility Limited (RBML)(33996)	PO Number: <i>(Customer to vendor)</i>	abc dtd 16.08.2022, efg dtd 16.08.2022				
Executing Branch Name:	Mumbai	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	01/02/2024	31/03/2024		31/03/2024	40.67	37	0	0/0	Delay
Procurement	01/02/2024	22/05/2024		29/03/2024	21.62	90	80	1/1	Early
Manufacturing	01/03/2024	31/08/2024			0.000	7	0	0/0	Early
Final Stages	01/07/2024	25/09/2024			0.000	15	0	0/0	Early
Overall						37.25			
<div>Gantt Chart:</div> <div><div><div>Planned days</div><div>Actual/Estimated days</div><div>Progress (Planned/Actual/Estimated)</div><div>Expediting Date</div></div><div>FebMarAprMayJunJulAugSepOct</div></div>						Status			
						Early			
						<i>(Refer item-wise delay section for more details)</i>			
						Action Required on points			
						Stage / by	Vendor	Customer	TUVI
Concerns	1	0	0						
Engineering Documents	4	2	1						

Open Concerns:										
PO Item Number	Stage	Raised on	Area of Concerns	Action by	Corrective Action	Expected Closure date	Remarks			
1	Procurement	01/02/2024	test	Vendor/Sub Vendor	shrikant patil	01/02/2024	test okay			
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	A	lem				number	10	31/08/2024	30/09/2024	Early
2	B	Item 2				number	10	15/08/2024	15/09/2024	Early
3	test	test okay				ton	4	15/02/2024	16/02/2024	
Engineering:										
PO Item Number	Document Type	Document Number with revision Number			Approval code Status	Status	Status changed / updated on		Estimated End Date	
57	Drawing	123			2	commented	14/02/2024		27/03/2024	
57	Drawing	123			2	approved with comment	15/02/2024		22/03/2024	
56,57	QAP	6			11	Submitted	22/02/2024		10/03/2024	
56,57,61	Drawing	test			5	Approved	20/03/2024		26/03/2024	
56,57,61	Drawing	test			5	Approved	20/03/2024			
56,57,61	QAP	123			45	Under preparation	28/03/2024		18/03/2024	
56,57,61	Drawing	2			12	Under preparation	27/03/2024		31/03/2024	
56,57,61	Drawing	3			45	Approved	19/03/2024		17/03/2024	
56,57,61	Drawing	123			12	Under preparation	28/03/2024		24/03/2024	
56,57,61	QAP	123			12	Under preparation	20/03/2024		31/03/2024	
56,57,61	QAP	3			45	approved with comment	19/03/2024		27/03/2024	
56,57,61	Drawing	test			5	Under preparation	21/03/2024		27/03/2024	
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
56	test	5	12	test	21/03/2024	24/03/2024	In-stock	14/02/2024	28/03/2024
56,57	pipes	2	100	abc	29/02/2024	29/02/2024	In-stock	21/02/2024	29/03/2024
57	test	15	200	test	17/02/2024	18/02/2024	Partially Received	15/02/2024	19/03/2024
03/01/2024	test	18	2						56,57,61

Procurement Observations / Remarks in this visit:

Manufacturing:				
PO Item Number	Manufacturing activity	Status	Status Changed / updated on	Estimated End Date
56,57	shell	partially completed	20/02/2024	

Manufacturing Observations / Remarks in this visit:

Final Stage:				
PO Item Number	Stage	Status	Status Changed / updated on	Estimated End Date
56,57	11	Work Started	26/03/2024	

Final Stage Observations / Remarks in this visit:

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

Commercials document verification:			
Documents	Payment Date	Status	Remarks (if any)
PO Acceptance record		Accepted	test
Advance Bank Guarantee submission		Not Submitted	testing

Performance Bank Guarantee Submission		Not Applicable	test okay
Partial Payment received by vendor as per PO terms		Not Applicable	test okay
Attendees in this assignment:			
Representing	Name	Designation	Email ID
TUVI	testuser	Sr. Inspection Engineer	testuser@gmail.com
Authorised Signatures:			
For TUV India Private Limited		Vendor / Sub Vendor	
<div style="border: 1px solid black; height: 150px; width: 100%;"></div>		<div style="border: 1px solid black; height: 150px; width: 100%;"></div>	
Name:	Date:	Name:	
Attachments:			
Item wise status and List of closed concerns:	Refer Next Page of this Report		
Pictures taken during Expediting:	Refer page: 7		
Distribution:			
<input checked="" type="checkbox"/> Customer / End User	<input checked="" type="checkbox"/> Vendor/ Sub Vendor	<input checked="" type="checkbox"/> TUVI Executing / Originationg Branch	

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

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		
2	B	01/03/2024	31/08/2024		31/03/2024	0/0	35	0	188	213					37.8	90	7	15	43.44	
1	A	01/02/2024	30/06/2024		31/03/2024	1/1	3	0	126	208	88.88	55.81			40.25	100	7	15	40.42	Early
3	test					0/0													46.66	







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Pictures taken during Expediting:

test 1	test 2	test 3
		
test 4	test 5	test 6
		

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