

Onsite Expediting Report

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

General:																																							
Date (s) of Expediting:	05/08/2024	Project Name:	test		Vendor Name:	DUMMY VENDOR (35949)																																	
Location of Expediting:	DUMMY ADDRESS	End Customer Name:	TIIMES Limited (30862)		PO Number: <i>(Customer to vendor)</i>	MNOP 24/08/2024																																	
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:	31/08/2024																																	
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	01/08/2024	07/08/2024	01/08/2024	02/08/2024	66.66	100	0	0/0	Early																														
Procurement	05/08/2024	15/08/2024	04/08/2024	07/08/2024	0	35	0	1/1	Early																														
Manufacturing	14/08/2024	24/08/2024	14/08/2024	24/08/2024	0	0	0	0/0	On Time																														
Final Stages	26/08/2024	31/08/2024	30/08/2024	30/08/2024	0	0	0	0/0	Early																														
Overall	01/08/2024	31/08/2024	01/08/2024	30/08/2024	16.66	33.75	0	0/0	Early																														
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><th>Expediting Date(08/05/2024)</th></tr></thead><tbody><tr><td>Engineering</td><td>01/08/2024 - 07/08/2024</td><td>01/08/2024 - 02/08/2024</td><td>66.66%</td><td>08/05/2024</td></tr><tr><td>Procurement</td><td>05/08/2024 - 15/08/2024</td><td>04/08/2024 - 07/08/2024</td><td>35.00%</td><td>08/05/2024</td></tr><tr><td>Manufacturing</td><td>14/08/2024 - 24/08/2024</td><td>14/08/2024 - 24/08/2024</td><td>0.00%</td><td>08/05/2024</td></tr><tr><td>Final</td><td>26/08/2024 - 31/08/2024</td><td>30/08/2024 - 30/08/2024</td><td>0.00%</td><td>08/05/2024</td></tr><tr><td>Overall</td><td>01/08/2024 - 31/08/2024</td><td>01/08/2024 - 30/08/2024</td><td>16.66%</td><td>08/05/2024</td></tr></tbody></table>						Stage	Planned days	Actual/Estimated days	Progress (Planned/Actual/Estimated)	Expediting Date(08/05/2024)	Engineering	01/08/2024 - 07/08/2024	01/08/2024 - 02/08/2024	66.66%	08/05/2024	Procurement	05/08/2024 - 15/08/2024	04/08/2024 - 07/08/2024	35.00%	08/05/2024	Manufacturing	14/08/2024 - 24/08/2024	14/08/2024 - 24/08/2024	0.00%	08/05/2024	Final	26/08/2024 - 31/08/2024	30/08/2024 - 30/08/2024	0.00%	08/05/2024	Overall	01/08/2024 - 31/08/2024	01/08/2024 - 30/08/2024	16.66%	08/05/2024	Status <div>Early</div> <i>(Refer item-wise delay section for more details)</i>			
						Stage	Planned days	Actual/Estimated days	Progress (Planned/Actual/Estimated)	Expediting Date(08/05/2024)																													
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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	Need to expedite purchase procedure	Vendor/Sub Vendor	bnone	09/08/2024	

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Item Details :							
PO Item Number	Item Code / Tag Number	Item Description	UOM	Quantity	CDD	EDD	Overall Progress Status
1	dfgdsf	Vessel	number	1	01/08/2024	31/08/2024	Early

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	ITP	1	Approved	01/08/2024	
1	Drawing(s)	Drawing	1	Approved	02/08/2024	

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	Plate	kg	1000				In-stock	05/08/2024	
1	flange	each	20				Enquiry Floated	04/08/2024	07/08/2024
1	fitting	number	80				Not Started		07/08/2024

Procurement Observations / Remarks in this visit:
[ProcObservation]

Manufacturing:				
PO Item Number	Manufacturing activity	Status	Status Changed / updated on	Estimated End Date
1	Fitting	Not Started	05/08/2024	20/08/2024
1	Welding	Not Started	05/08/2024	24/08/2024

Manufacturing Observations / Remarks in this visit:
[ManuObservation]

Final Stage:

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PO Item Number	Stage	Status	Status Changed / updated on	Estimated End Date
1	visual and dimension	Not Started	05/08/2024	27/08/2024
1	Hydro	Not Started	05/08/2024	29/08/2024
1	painting	Not Started	05/08/2024	30/08/2024
Final Stage Observations / Remarks in this visit: [FinalObservation]				
Expediting visit Closure remarks after joint discussion with customer and vendor: ;wkrjo;wejirpoiwerjhthoiherwithweirhtiewrh;oth;eworihjt;ojwerotj				
Commercials document verification:				
Documents	Payment Date	Status	Remarks (if any)	
PO Acceptance record	24/07/2024	Accepted	Evidence available	
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	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: 24/08/2024	Name:		
Attachments:				

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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 / Origination 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		
1	dfqdsf	01/08/2024	31/08/2024	01/08/2024	30/08/2024	1/1	0	0	0	0	66.66	0.000	0	0	70	21.42	0	0	45.71	Early

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Onsite Expediting Report**Number:** EXP-010101264424/2-1-Rev.0**Pictures taken during Expediting:**

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