

General:

Date (s) of Expediting:	02/03/2024	Project Name:	sdfsadf	Vendor Name:	NANO MAG TECHNOLOGIES PVT (38221)
Location of Expediting:	K-42/1, MIDC Additional Ambernath, Ambernath (E), Mumbai Metropolitan Region (MMR) - 421 506, Indi	End Customer Name:	dsfsadf	PO Number: (Customer to vendor)	4500542181
Executing Branch Name:	Mumbai	TUVIPL Customer Name:	TIIMES Limited (30862)	Sub Vendor Name:	-
Previous Expediting assignment Number(s):		DEC/EPC/PMC Name: (If applicable)	DEC/PMC	PO Number: (Vendor to Sub-vendor)	-
Last Expediting type and date:		DEC/EPC/PMC Assignment No.:		Contractual Delivery End Date as per PO:	

Overall Summary: (Derived from Vendor Declaration)

Stage	Planned Start Date	Planned End Date	Actual/ Estimated Start Date	Actual/ Estimated End Date	Planned Progress %	Actual Progress %	Concern Closure %	Concerns (Open / Total)	Progress Status
Engineering	21/12/2023	31/01/2024	21/12/2023	13/03/2024	100.0	86.66	0	1/1	Delay
Procurement	05/01/2024	15/05/2024	08/01/2024	15/05/2024	43.51	54.28	0	0/0	Early
Manufacturing	20/02/2024	24/05/2024	20/02/2024	24/05/2024	11.70	18.00	0	0/0	Early
Final Stages	24/05/2024	31/05/2024	24/05/2024	31/05/2024	0.000	0.000	0	0/0	
Overall						39.73			

Gantt Chart:

Planned days

Actual/Estimated days

Progress (Planned/Actual/Estimated)

Expediting Date

Engineering

Procurement

Manufacturing

Final

Overall

2024

Feb

Mar

Apr

May

Jun

100%

86.66%

43.51%

54.28000000000001%

11.7%

18%

0%

38.8%

39.73%

Status

Early

(Refer item-wise delay section for more details)

Action Required on points

Stage / by	Vendor	Customer	TUVI
Concerns	0	1	0
Engineering Documents	0	2	0

## Onsite / Desk Expediting Report

Number: EXP-010101080724/1-1-Rev.0

Open Concerns:							
PO Item Number	Stage	Raised on	Area of Concerns	Action by	Corrective Action	Expected closure date	Remarks
01	Engineering	01/03/2024	Final Approval on Drawings pending	Customer	Discuss with the client & he confirmed their immediate intention to address this matter	12/03/2024	

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
01	94048721	AUTOCLAVE CS+HC-22 2.5KL 60Bar.g.	number	01	31/05/2024	31/05/2024	Early

Engineering:						
PO Item Number	Document Type	Document Number with revision Number	Approval code Status	Status	Status changed / updated on	Estimated End Date
5	QAP/ITP/QCP	QAP-NANO-1379-00-REV0	01	Approved	25/01/2024	
5	Drawing(s)	NANO-1379-00-00-A1	02	approved with comment	11/02/2024	13/03/2024
5	Drawing(s)	Flush Bootom Valve -Q-7394-FY-Y-H-4-PA-R-MO	02	approved with comment	11/02/2024	01/03/2024

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	EED
5	Motor	1	01	SC Industrial Syndicate Name	15/05/2024		Procurement	27/01/2024	15/05/2024
5	Flush Bottom Valve	1	01	VKE Valves Industries Pvt Ltd Name	15/05/2024		Procurement	24/01/2024	15/05/2024
5	Nozzle Flanges/Forging.	1	11	Paramount Speciality Forgings	30/03/2024		Procurement	08/01/2024	30/03/2024

**Disclaimer:** The Expediting by TUV India Pvt. Ltd., review of status does not relieve the Client / Supplier / Manufacturer / Stockiest from their responsibility towards the Client / End User to supply the genuine material / item(s) and document(s) in full compliance with applicable Order, Specification, Technical, Quality, Quantity, Warranty, Guarantee requirements. Supplier / Manufacturer / stockiest is wholly legally responsible for genuineness of the material / item(s) supplied and document(s) submitted. TÜV India's responsibility is only limited to correctness of inspection results including review of the documents, within its agreed scope against written requirements and neither TUV India nor any of its group companies, associates or employees are in any way/ legally responsible for genuineness of the material / item(s) and document(s).

**Copyright:** This document is the property of TUV India Pvt. Ltd. and should not be reproduced, except in full without the consent of TUV India Pvt. Ltd.

**TUV India Pvt. Ltd. (TUV NORD GROUP) :** (REGD. & HEAD OFFICE),  
801, Raheja Plaza - I, LBS Marg, Ghatkopar (West), Mumbai - 400086, Maharashtra, India.  
Tel: + 91 22 66477000, Email: inspection@tuv-nord.com; Website: www.tuv-nord.com/in.  
**Form No.:** F / INSP / FR / 07 - R03 ; Revision Date: 20.11.2023

**Onsite / Desk Expediting Report**
**Number:** EXP-010101080724/1-1-Rev.0

				Limited Name					
5	Nozzle Flanges/Forging.	1	07	Lal Metal Forge Pvt. Ltd. Name	30/03/2024		Procurement	22/01/2024	30/03/2024
5	Gearbox	1	01	Name			Procurement	01/03/2024	
5	Shell, Dish plate.	1	--	Name			Procurement	01/03/2024	
5	Jacket plate	1	--	Name			Procurement	01/03/2024	
Procurement Observations / Remarks in this visit:									
Manufacturing:									
PO Item Number	Manufacturing activity					Status	Status Changed / updated on		Estimated End Date
5	Cone plate prefabrication					Manufacturing	03/01/2024		10/03/2024
5	Dish blank prefabrication					Manufacturing	10/03/2024		10/03/2024
5	Plate Identification					Manufacturing	19/02/2024		
5	Plate bonding activities					Manufacturing	20/03/2024		
5	Plate Marking, Cutting.					Manufacturing	21/03/2024		
5	Shell plate prefabrication					Manufacturing	26/03/2024		
5	Agitator components mfg./machining activities					Manufacturing			23/05/2024
5	Assembly of Magdrive & Trial					Manufacturing			23/05/2024
5	Equipment final Buffing & PMI inspection.					Manufacturing			23/05/2024
5	Installation of jacket on vessel					Manufacturing			07/05/2024
5	Jacket closure welding					Manufacturing			10/05/2024
5	Lift-Tail Lug set up & welding					Manufacturing			16/05/2024
5	Lug supports set up & welding.-					Manufacturing			16/05/2024
5	Nozzles & Dip pipe prefabrication					Manufacturing			11/04/2024
5	Pipe support & Internal attachments fit-up/ weld					Manufacturing			16/05/2024
5	Reactor erection for final testing					Manufacturing			24/05/2024
5	Shell C/S setup, welding & RT.					Manufacturing			15/04/2024
5	Shell L/S setup, welding & RT.					Manufacturing			30/03/2024
5	Shell Rolling, Dish Forming					Manufacturing			20/03/2024
5	Shell to Btm Dish C/S setup, weld, RT					Manufacturing			25/04/2024
5	Spiral Baffle setup/final weld on Dish					Manufacturing			23/04/2024
5	Spiral Baffle setup/final weld on shell.					Manufacturing			05/02/2024
5	Top cone nozzle marking & opening					Manufacturing			11/04/2024
5	Top cone nozzle set-up/ final weld on Shell					Manufacturing			25/04/2024
5	Top cone to shell C/S set-up, welding & RT					Manufacturing			05/02/2024
Manufacturing Observations / Remarks in this visit:									

**Disclaimer:** The Expediting by TUV India Pvt. Ltd., review of status does not relieve the Client / Supplier / Manufacturer / Stockiest from their responsibility towards the Client / End User to supply the genuine material / item(s) and document(s) in full compliance with applicable Order, Specification, Technical, Quality, Quantity, Warranty, Guarantee requirements. Supplier / Manufacturer / stockiest is wholly legally responsible for genuineness of the material / item(s) supplied and document(s) submitted. TÜV India's responsibility is only limited to correctness of inspection results including review of the documents, within its agreed scope against written requirements and neither TUV India nor any of its group companies, associates or employees are in any way/ legally responsible for genuineness of the material / item(s) and document(s).

**Copyright:** This document is the property of TUV India Pvt. Ltd. and should not be reproduced, except in full without the consent of TUV India Pvt. Ltd.

**TUV India Pvt. Ltd. (TUV NORD GROUP)** : (REGD. & HEAD OFFICE),  
801, Raheja Plaza - I, LBS Marg, Ghatkopar (West), Mumbai - 400086, Maharashtra, India.

Tel: + 91 22 66477000, Email: inspection@tuv-nord.com; Website: www.tuv-nord.com/in.

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

**TUV INDIA PRIVATE LIMITED**  
**Onsite / Desk Expediting Report**  
**Number: EXP-010101080724/1-1-Rev.0**

<b>Final Stage:</b>				
PO Item Number	Stage	Status	Status Changed / updated on	Estimated End Date
5	Dimensional inspection	Final		24/05/2024
5	Jacket Hydrotest.	Final		24/05/2024
5	Vessel Hydrotest.	Final		24/05/2024
5	Agitator assembly on the Vessel.	Final		25/05/2024
5	Agitator Assembly No Load Trial.	Final		25/05/2024
5	Agitator Assembly Full Load Trial (Atmospheric).	Final		25/05/2024
5	Agitator Assembly Full Load Trial(Under Pressure)	Final		25/05/2024
5	Final Inspection By Client/TPI.	Final		27/05/2024
5	Painting, Cleaning, Packing & Despatch	Final		31/05/2024
<b>Final Stage Observations / Remarks in this visit:</b>				
<b>Expediting visit Closure remarks after joint discussion with customer and vendor:</b>				
<b>Commercials document verification:</b>				
Documents	Payment Date	Status	Remarks (if any)	
PO Acceptance record	20/12/2023	1		
Performance Bank Guarantee Submission		5		
Advance Bank Guarantee submission		5		
Partial Payment received by vendor as per PO terms		10		
<b>Attendees in this assignment:</b>				
Representing	Name	Designation	Email ID	
TUVI	Tausif Mapari	Assistant. Engineer - Inspection & Expediting	tausif@tuv-nord.com	
<b>Authorised Signatures:</b>				
<b>For TUV India Private Limited</b>		<b>Vendor / Sub Vendor</b>		
		(Seal / Signature / Date)		

**TUV INDIA PRIVATE LIMITED**  
**Onsite / Desk Expediting Report**  
**Number: EXP-010101080724/1-1-Rev.0**

<b>Name:</b>		<b>Date:</b>	
<b>Attachments:</b>		<b>Name:</b>	
Item wise status and List of closed concerns:	Refer Next Page of this Report		
Pictures taken during Expediting:	Refer page: 7		
<b>Distribution:</b>			
<input checked="" type="checkbox"/> Customer / End User	<input type="checkbox"/> Vendor/ Sub Vendor	<input checked="" type="checkbox"/> TUVI Executing / Originationg Branch	

**Disclaimer:** The Expediting by TUV India Pvt. Ltd., review of status does not relieve the Client / Supplier / Manufacturer / Stockiest from their responsibility towards the Client / End User to supply the genuine material / item(s) and document(s) in full compliance with applicable Order, Specification, Technical, Quality, Quantity, Warranty, Guarantee requirements. Supplier / Manufacturer / stockiest is wholly legally responsible for genuineness of the material / item(s) supplied and document(s) submitted. TÜV India's responsibility is only limited to correctness of inspection results including review of the documents, within its agreed scope against written requirements and neither TUV India nor any of its group companies, associates or employees are in any way/ legally responsible for genuineness of the material / item(s) and document(s).

**Copyright:** This document is the property of TUV India Pvt. Ltd. and should not be reproduced, except in full without the consent of TUV India Pvt. Ltd.

**TUV India Pvt. Ltd. (TÜV NORD GROUP) :** (REGD. & HEAD OFFICE),  
 801, Raheja Plaza - I, LBS Marg, Ghatkopar (West), Mumbai - 400086, Maharashtra, India.  
 Tel: + 91 22 66477000, Email: inspection@tuv-nord.com; Website: www.tuv-nord.com/in.

**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		
01	94048721	05/01/2024	31/05/2024	08/01/2024	31/05/2024	1/1	-6	-111	-120	-127	100.0	43.51	11.70		90	60	62.5	0	70.83	Early
Closed Concerns:																				
PO Item Number	Stage		Raised on		Details			Action Required by		Catch up Plan / Mitigation by			Expected closure date		Closure comments					

Pictures taken during Expediting:

**Disclaimer:** The Expediting by TUV India Pvt. Ltd., review of status does not relieve the Client / Supplier / Manufacturer / Stockiest from their responsibility towards the Client / End User to supply the genuine material / item(s) and document(s) in full compliance with applicable Order, Specification, Technical, Quality, Quantity, Warranty, Guarantee requirements. Supplier / Manufacturer / stockiest is wholly legally responsible for genuineness of the material / item(s) supplied and document(s) submitted. TÜV India's responsibility is only limited to correctness of inspection results including review of the documents, within its agreed scope against written requirements and neither TUV India nor any of its group companies, associates or employees are in any way/ legally responsible for genuineness of the material / item(s) and document(s).

**Copyright:** This document is the property of TUV India Pvt. Ltd. and should not be reproduced, except in full without the consent of TUV India Pvt. Ltd.

**TUV India Pvt. Ltd. (TÜV NORD GROUP) :** (REGD. & HEAD OFFICE),  
801, Raheja Plaza - I, LBS Marg, Ghatkopar (West), Mumbai - 400086, Maharashtra, India.

Tel: + 91 22 66477000, Email: inspection@tuv-nord.com; Website: www.tuv-nord.com/in.

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