

Onsite Expediting Report

Number: EXP-050102217323/110-1-Rev.0

General:																																																			
Date (s) of Expediting:	13/09/2024	Project Name:	L&T SFU various projects	Vendor Name:	ADVANCE VALVES PRIVATE LIMITED(22139)																																														
Location of Expediting:	PLOT NO. 1, INDUSTRIAL AREA PH-II, GAGRET, DISTT. UNA, H.P.	End Customer Name:	LARSEN AND TOUBRO LTD. (33374) SFU	PO Number: (Customer to vendor)	01L017662 / RAHUL B TARDE 18/04/2024																																														
Executing Branch Name:	Delhi	TUVIPL Customer Name:	LARSEN AND TOUBRO LTD. (33374)	Sub Vendor Name:	-																																														
Previous Expediting assignment Number(s):	Onsite :0/Desk :0	DEC/EPC/PMC Name: (If applicable)	NA	PO Number: (Vendor to Sub-vendor)	-																																														
Last Expediting type and date:		DEC/EPC/PMC Assignment No.:	NA	Contractual Delivery End Date as per PO:	31/08/2024																																														
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	28/05/2024	31/07/2024	28/05/2024	17/09/2024	100	65	0	0/0	Delay																																										
Procurement	16/07/2024	10/08/2024	20/09/2024	22/10/2024	100	50	0	2/2	Delay																																										
Manufacturing	10/08/2024	18/08/2024	01/10/2024	25/10/2024	100	50	0	0/0	Delay																																										
Final Stages	16/08/2024	31/08/2024	15/10/2024	05/11/2024	100	8.33	0	0/0	Delay																																										
Overall	28/05/2024	31/08/2024	28/05/2024	05/11/2024	100	43.33	0	0/0	Delay																																										
<div>Gantt Chart:</div> <div><div>Planned days</div><div>Actual/Estimated days</div><div>Progress (Planned/Actual/Estimated)</div><div>Expediting Date(09/13/2024)</div></div> <table><tr><th>Stage</th><th>Planned Start</th><th>Planned End</th><th>Actual/Estimated Start</th><th>Actual/Estimated End</th><th>Planned Progress %</th><th>Actual Progress %</th></tr><tr><td>Engineering</td><td>28/05/2024</td><td>31/07/2024</td><td>28/05/2024</td><td>17/09/2024</td><td>100</td><td>65</td></tr><tr><td>Procurement</td><td>16/07/2024</td><td>10/08/2024</td><td>20/09/2024</td><td>22/10/2024</td><td>100</td><td>50</td></tr><tr><td>Manufacturing</td><td>10/08/2024</td><td>18/08/2024</td><td>01/10/2024</td><td>25/10/2024</td><td>100</td><td>50</td></tr><tr><td>Final</td><td>16/08/2024</td><td>31/08/2024</td><td>15/10/2024</td><td>05/11/2024</td><td>100</td><td>8.33</td></tr><tr><td>Overall</td><td>28/05/2024</td><td>31/08/2024</td><td>28/05/2024</td><td>05/11/2024</td><td>100</td><td>43.33</td></tr></table>						Stage	Planned Start	Planned End	Actual/Estimated Start	Actual/Estimated End	Planned Progress %	Actual Progress %	Engineering	28/05/2024	31/07/2024	28/05/2024	17/09/2024	100	65	Procurement	16/07/2024	10/08/2024	20/09/2024	22/10/2024	100	50	Manufacturing	10/08/2024	18/08/2024	01/10/2024	25/10/2024	100	50	Final	16/08/2024	31/08/2024	15/10/2024	05/11/2024	100	8.33	Overall	28/05/2024	31/08/2024	28/05/2024	05/11/2024	100	43.33	Status			
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						Final	16/08/2024	31/08/2024	15/10/2024	05/11/2024	100	8.33																																							
Overall	28/05/2024	31/08/2024	28/05/2024	05/11/2024	100	43.33																																													
Delay (Refer item-wise delay section for more details)																																																			
Action Required on points																																																			
Stage / by	Vendor	Customer	TUVI	Total																																															
Concerns	0	1	0	1																																															
Engineering Documents	2	0	0	2																																															

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Open Concerns:							
PO Item Number	Stage	Raised on	Area of Concerns	Action by	Corrective Action	Expected Closure date	Remarks
5,9,10,12,12,14,17	Procurement	13/09/2024	Valve Body and Casting sting not ordered for PO Serial No ,5,9,10,12,14,17	Vendor/Sub Vendor	Vendor to be ordered and same to be informed to L&T on dated 17th september	17/09/2024	
19	Procurement	13/09/2024	Vendor not taken manufacturing for PO serial no 19th September and avialibilty for casting to be confirmed	Vendor/Sub Vendor	Vendor to arrange casting	17/09/2024	

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Item Details :							
PO Item Number	Item Code / Tag Number	Item Description	UOM	Quantity	CDD	EDD	Overall Progress Status
1	C321881120040	VALVES-BUTTERFLY BUTTERFLY VALVE#LUG,-RF-LUG,CL150,WORM GEAR @ 16 C S,CS / ELASTOMER LINED ASP1HR30/ASME GSUR-GEN-PP-M RB-1002	number	3	31/08/2024	30/09/2024	Delay
2	C321881120080	BUTTERFLY VALVE#LUG,-RF-LUG,CL BUTTERFLY VALVE#LUG,-RF-LUG,CL150,WORM GEAR @ 28 V ALVESBUTTERFLY- CS CS / ELASTOMER LINED 1HR30/ASME ASP GSUR-GEN-PP-MRB-1002	number	4	31/08/2024	30/09/2024	Delay
3	C321881120090	BUTTERFLY VALVE#LUG,-RF-LUG,CL BUTTERFLY VALVE#LUG,-RF-LUG,CL150,WORM GEAR @ 8 VA LVESBUTTERFLY- CS CS / ELASTOMER LINED 1HR30/ASMEA SP GSUR-GEN-PP-MRB-1002	number	3	31/08/2024	30/09/2024	Delay
4	C382381120010	BUTTERFLY VALVE#LUG,-RF-LUG,CL BUTTERFLY VALVE#LUG,-RF-LUG,CL150,WORM GEAR @ 8 VA LVESBUTTERFLY- CS CS / ELASTOMER LINED 1HR30/ASMEA SP GSUR-GEN-PP-MRB-1002	number	2	31/08/2024	30/09/2024	Delay
5	C382381120132	CHECK VALVE#DUAL PLATE,-RF-LUG CHECK VALVE#DUAL PLATE,-RF-LUG,CL150,LUG TYPE @ 2 VALVESGGC- CS CARBON STEEL HIGH TEMP. 1ER129/ASMEAS P GSUR-GEN-PP-MRB-1002	number	4	31/08/2024	31/10/2024	Delay
6	C382381120140	CHECK VALVE#DUAL PLATE,-RF-LUG CHECK VALVE#DUAL PLATE,-RF-LUG,CL150,LUG TYPE @ 2V ALVESGGC- SS304L CRNI-STEEL 1ER126/ASME ASP GSUR-G EN-PP-MRB-1002	number	3	31/08/2024	30/09/2024	Delay
7	C382381120220	CHECK VALVE#DUAL PLATE,-RF-LUG CHECK VALVE#DUAL PLATE,-RF-LUG,CL150,LUG TYPE @ 3 VALVESGGC- CS CARBON STEEL HIGH TEMP. 1ER131/ASMEAS P GSUR-GEN-PP-MRB-1002	number	3	31/08/2024	30/09/2024	Delay
8	C382381120250	CHECK VALVE#DUAL PLATE,-RF-LUG CHECK VALVE#DUAL PLATE,-RF-LUG,CL150,LUG TYPE @ 4V ALVESGGC- SS304L CRNI-STEEL 1ER126/ASME ASP GSUR-G EN-PP-MRB-1002	number	6	31/08/2024	30/09/2024	Delay
9	C382381120282	CHECK VALVE#DUAL PLATE,-RF-LUG CHECK VALVE#DUAL PLATE,-RF-LUG,CL150,LUG TYPE @ 6 VALVESGGC- CS CARBON STEEL HIGH TEMP. 1ER129/ASMEAS P GSUR-GEN-PP-MRB-1002	number	5	31/08/2024	31/10/2024	Delay
10	C382381120322	CHECK VALVE#DUAL PLATE,-RF-LUG CHECK VALVE#DUAL PLATE,-RF-LUG,CL150,LUG TYPE @ 8 VALVESGGC- CS CARBON STEEL HIGH TEMP. 1ER129/ASMEAS P GSUR-GEN-PP-MRB-1002	number	4	31/08/2024	31/10/2024	Delay
11	C382381120330	CHECK VALVE#DUAL PLATE,-RF-LUG CHECK VALVE#DUAL PLATE,-RF-LUG,CL150,LUG TYPE @ 8 VALVESGGC- SS304L CRNI-STEEL 1ER126/ASME ASP GSUR-G EN-PP-MRB-1002	number	2	31/08/2024	30/09/2024	Delay
12	C382381120392	CHECK VALVE#DUAL PLATE,-RF-LUG CHECK VALVE#DUAL PLATE,-RF-LUG,CL300,LUG TYPE @ 2 VALVESGGC- CS CARBON STEEL HIGH TEMP. 3ER129/ASMEAS P GSUR-GEN-PP-MRB-1002	number	3	31/08/2024	31/10/2024	Delay
13	C382381120470	CHECK VALVE#DUAL PLATE,-RF-LUG CHECK VALVE#DUAL PLATE,-RF-LUG,CL300,LUG TYPE @ 3V ALVESGGC- SS304L CRNI-STEEL 3ER132/ASME ASP GSUR-G EN-PP-MRB-1002	number	2	31/08/2024	30/09/2024	Delay
14	C382381120482	CHECK VALVE#DUAL PLATE,-RF-LUG CHECK VALVE#DUAL PLATE,-RF-LUG,CL300,LUG TYPE @ 4 VALVESGGC- CS CARBON STEEL HIGH TEMP. 3ER129/ASMEAS P GSUR-GEN-PP-MRB-1002	number	2	31/08/2024	31/10/2024	Delay
16	C382381120620	CHECK VALVE#DUAL PLATE,-RF-LUG CHECK VALVE#DUAL PLATE,-RF-LUG,CL600,LUG TYPE @ 3 VALVESGGC- SS304L CRNI-STEEL 6ER125/ASME ASP GSUR-G EN-PP-MRB-1002	number	3	31/08/2024	15/10/2024	Delay
17	C382381120632	CHECK VALVE#DUAL PLATE,-RF-LUG CHECK VALVE#DUAL PLATE,-RF-LUG,CL600,LUG TYPE @ 4 VALVESGGC- CS CARBON STEEL HIGH TEMP. 6ER124/ASMEAS P GSUR-GEN-PP-MRB-1002	number	2	31/08/2024	31/10/2024	Delay
18	C382381120260	VALVES CHECK VALVE#DUAL PLATE,-RF-LUG,CL150,LUG TYPE @ 4 CARBON STEEL HIGH TEMP. ASP1ER131/ASME GSUR-GEN-PP- MRB-1002 6XX CS	number	2	31/08/2024	30/09/2024	Delay
19	C382381120132	CHECK VALVE#DUAL PLATE,-RF-LUG CHECK VALVE#DUAL PLATE,-RF-LUG,CL150,LUG TYPE @ 2 VALVESGGC- CS CARBON STEEL HIGH TEMP. 1ER129/ASMEAS P GSUR-GEN-PP-MRB-1002	number	2	31/08/2024	31/10/2024	Delay

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Engineering:									
PO Item Number	Document Type	Document Number with revision Number	Approval code Status	Status	Status changed / updated on	Estimated End Date			
1,2,3,4,4,5,6,7,7,8,9,10,10,11,12,13,13,14,16,17,17,18,19	Drawing(s)	GSUR-LTSF(1)-GEN-PP-GAD-0001 and LTSFU-S010609-GAD-001 Rev.1	Code-A	Approved	05/07/2024	05/07/2024			
1,2,3,4,4,5,6,7,7,8,9,10,10,11,12,13,13,14,16,17,17,18,19	QAP/ITP/QCP	ITP/AVPLN/23DPPN0090 Rev.03 and ITP / AVG / 24BFPN0002 Rev.02	Code-B	Submitted	13/09/2024	17/09/2024			
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
1,2,3,4,4,5,6,7,7,8,9,10,10,11,12,13,13,14,16,17,17,18,19	Body casting and disc plate available for all valves	number	23	ICEBURG	13/09/2024		Fully Received	13/09/2024	13/09/2024
1,2,3,4,4,5,6,7,7,8,9,10,10,11,12,13,13,14,16,17,17,18,19	Body casting and disc plate available for all valves Except PO serial No 5,9,10,12,14,17and PO s.no,19 schduled on 15.11.2024	number	22	ICEBURG	28/10/2024		Not Started	13/09/2024	22/10/2024
Procurement Observations / Remarks in this visit:									
Valve Body and Disc plateItem Serial Number 5,9,10,12,14,17 still not available. Vendor confirmed that PO issued to Iceburg technocast. Sub Vendor Purchase order not submitted to TUV and same to be submitted to L&T									
Manufacturing:									

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1,2,3,4, 4,5,6,7, 7,8,9,10, 10,11,12,13, 13,14,16,17, 17,18,19	Valve Body and disc plate machining	completed	13/09/2024	13/09/2024
1	Body and Disc Machining	In- process	13/09/2024	20/09/2024
2	Valve Body and disc plate machining	In- process	13/09/2024	20/09/2024
3	Valve Body and disc plate machining	completed	13/09/2024	13/09/2024
1,2,3,4, 4,5,6,7, 7,8,9,10, 10,11,12,13, 13,14,16,17, 17,18,19	Valve Body and disc plate machining	Not Started	13/09/2024	25/10/2024
Manufacturing Observations / Remarks in this visit:				
Final Stage:				
PO Item Number	Stage	Status	Status Changed / updated on	Estimated End Date
1,2,3,4, 4,5,6,7, 7,8,9,10, 10,11,12,13, 13,14,16,17, 17,18,19	Hydro Test	Work Started	13/09/2024	19/09/2024
1,2,3,4, 4,5,6,7, 7,8,9,10, 10,11,12,13, 13,14,16,17, 17,18,19	HYdro Test	Work Started	13/09/2024	24/09/2024
1,2,3,4, 4,5,6,7, 7,8,9,10,	Final Inspection	Not Started	13/09/2024	27/09/2024

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10,11,12,13, 13,14,16,17, 17,18,19				
1,2,3,4, 4,5,6,7, 7,8,9,10, 10,11,12,13, 13,14,16,17, 17,18,19	Final Inspection	Not Started	13/09/2024	24/09/2024
1,2,3,4, 4,5,6,7, 7,8,9,10, 10,11,12,13, 13,14,16,17, 17,18,19	HYdro Test	Not Started	13/09/2024	30/10/2024
1,2,3,4, 4,5,6,7, 7,8,9,10, 10,11,12,13, 13,14,16,17, 17,18,19	Final Inspection	Not Started	13/09/2024	05/11/2024

Final Stage Observations / Remarks in this visit:

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

Below mentioned conclusion was agreed with vendor and L&T after virtual meeting. 1. Vendor have submitted Revised ITP on dated 4th September to L&T for client approval. Awaiting approved from end customer. 2. PO.Item No 4,6,7,8,11,13,16,18 total quantity 23 Nos valves are ready for hydro test inspection. 3. Advance valve agreed to raise the inspection call for above items on 16th September for inspection dated 19th September 2024. 4. PO Item No 1,2&3 are under machining at Advance valve Himanchal unit. 8" machining completed and 16" /28" valave machining will be completed up to 20th September. Inspection call to be raised for inspection dated 24rd September 2024. 5. Advance valve shall be confirmed the delivery date of casting for IBR valve PO Item No 5,9,10, 12,14 and 17 on dated 17th September. 6. Casting availability of PO Item, no 19 to be confirmed on dated 16th September by Advance valve, which was missed in execution list.

Commercials document verification:

Documents	Payment Date	Status	Remarks (if any)
PO Acceptance record	16/05/2024	Accepted	
Performance Bank Guarantee Submission		Not Applicable	Not applicable
Advance Bank Guarantee submission		Not Applicable	
Partial Payment received by vendor as per PO terms		Not Applicable	

Attendees in this assignment:

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Representing	Name	Designation	Email ID
TUVI	KRISHNA MAURYA	Inspection Engineer	kcmaurya@tuv-nord.com
Vendor/Sub Vendor	Mr.Mohit Bhatt	Sr. Engineer- Contracts & Project Management	mohit.bhatt@advancevalves.com
Vendor/Sub Vendor	Mr.Akash Upadhyay	Sr. Engineer- Contracts & Project Management	akash.upadhyay@advancevalves.com
Customer	M. Rahul Tarde(Virtual Meeting)	Supply Chain Management	Rahul.Tarde@larsentoubro.com

Authorised Signatures:	
For TUV India Private Limited	Vendor / Sub Vendor
	(Seal / Signature / Date)

Name: KRISHNA MAURYA	Date: 16/09/2024	Name:
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Attachments:	
Item wise status and List of closed concerns:	Refer Next Page(s) of this Report
Pictures taken during Expediting:	Refer page: 9,10

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







Onsite Expediting Report

Number: EXP-050102217323/110-1-Rev.0

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 <small>(Open / Total)</small>	Stage-wise Delay in days <small>(Expediting date / EDD)</small>				Expected Progress %				Actual Progress %				Overall actual Progress %	Actual Progress Status	
							Eng.	Proc.	Manu.	Final	Eng.	Proc.	Manu.	Final	Eng.	Proc.	Manu.	Final			
1	C321881120040	10/08/2024	31/08/2024	01/09/2024	30/10/2024	0/0	48	0	0	0	100.0	100.0	100.0	100.0	42.5	44	65.51	5.851	39.46	Delay	
2	C321881120080	10/08/2024	31/08/2024	01/09/2024	30/10/2024	0/0	48	0	0	0	100.0	100.0	100.0	100.0	42.5	44	65.51	5.851	39.46	Delay	
3	C321881120090	10/08/2024	31/08/2024	01/09/2024	30/10/2024	0/0	48	0	0	0	100.0	100.0	100.0	100.0	42.5	44	65.51	5.851	39.46	Delay	
4	C382381120010	10/08/2024	31/08/2024	01/09/2024	30/10/2024	0/0	48	0	0	0	100.0	100.0	100.0	100.0	42.5	44	65.51	5.851	39.46	Delay	
5	C382381120132	10/08/2024	31/08/2024	01/10/2024	30/10/2024	1/1	48	0	0	0	100.0	100.0	100.0	100.0	42.5	0	0	0	42.5	Delay	
6	C382381120140	10/08/2024	31/08/2024	01/09/2024	30/10/2024	0/0	48	0	0	0	100.0	100.0	100.0	100.0	42.5	44	65.51	5.851	39.46	Delay	
7	C382381120220	10/08/2024	31/08/2024	01/09/2024	30/10/2024	0/0	48	0	0	0	100.0	100.0	100.0	100.0	42.5	44	65.51	5.851	39.46	Delay	
8	C382381120250	10/08/2024	31/08/2024	01/09/2024	30/10/2024	0/0	48	0	0	0	100.0	100.0	100.0	100.0	42.5	44	65.51	5.851	39.46	Delay	
9	C382381120282	10/08/2024	31/08/2024	01/10/2024	30/10/2024	1/1	48	0	0	0	100.0	100.0	100.0	100.0	42.5	0	0	0	42.5	Delay	
10	C382381120322	10/08/2024	31/08/2024	01/10/2024	30/10/2024	1/1	48	0	0	0	100.0	100.0	100.0	100.0	42.5	0	0	0	42.5	Delay	
11	C382381120330	10/08/2024	31/08/2024	01/09/2024	30/10/2024	0/0	48	0	0	0	100.0	100.0	100.0	100.0	42.5	44	65.51	5.851	39.46	Delay	
12	C382381120392	10/08/2024	31/08/2024	01/10/2024	30/10/2024	1/1	48	0	0	0	100.0	100.0	100.0	100.0	42.5	0	0	0	42.5	Delay	
13	C382381120470	10/08/2024	31/08/2024	01/09/2024	30/10/2024	0/0	48	0	0	0	100.0	100.0	100.0	100.0	42.5	44	65.51	5.851	39.46	Delay	
14	C382381120482	10/08/2024	31/08/2024	01/10/2024	30/10/2024	1/1	48	0	0	0	100.0	100.0	100.0	100.0	42.5	0	0	0	42.5	Delay	
16	C382381120620	10/08/2024	31/08/2024	01/09/2024	30/10/2024	0/0	48	0	0	0	100.0	100.0	100.0	100.0	42.5	44	65.51	5.851	39.46	Delay	
17	C382381120632	10/08/2024	31/08/2024	01/10/2024	30/10/2024	1/1	48	0	0	0	100.0	100.0	100.0	100.0	42.5	0	0	0	42.5	Delay	
18	C382381120260	10/08/2024	31/08/2024	01/09/2024	30/10/2024	0/0	48	0	0	0	100.0	100.0	100.0	100.0	42.5	44	65.51	5.851	39.46	Delay	
19	C382381120132	10/08/2024	31/08/2024	01/10/2024	30/10/2024	1/1	48	0	0	0	100.0	100.0	100.0	100.0	42.5	0	0	0	42.5	Delay	

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Pictures taken during Expediting:		
Verified Valves	Verified Valves	Verified Valves
		
Verified Valves	Verified Valves	Verified Valves
		

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Verified Valves



Verified Valves



Tag Verified for valves with vendors work order

