

Onsite Expediting Report

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

General:																								
Date (s) of Expediting:	16/08/2024	Project Name:	test		Vendor Name:	TIIMES Limited (30862)																		
Location of Expediting:	Main Branch Address of TIIMES	End Customer Name:	TIIMES Limited (30862)		PO Number: <i>(Customer to vendor)</i>	123456 02/07/2024																		
Executing Branch Name:	Mumbai	TUVIPL Customer Name:	TIIMES Limited (30862)		Sub Vendor Name:	-																		
Previous Expediting assignment Number(s):	Onsite :1/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	01/07/2024	20/07/2024	05/08/2024	21/07/2024	100	100	0	0/0	Delay															
Procurement	10/07/2024	14/08/2024	10/08/2024	15/08/2024	100	100	0	1/1	Delay															
Manufacturing	10/08/2024	23/08/2024	16/08/2024	29/08/2024	46.15	53.33	0	1/1	Delay															
Final Stages	23/08/2024	31/08/2024	26/08/2024	02/09/2024	0	0	0	0/0	Delay															
Overall	01/07/2024	31/08/2024	05/08/2024	02/09/2024	61.53	63.33	0	1/1	Delay															
<div>Gantt Chart:</div> <div><div>Planned days</div><div>Actual/Estimated days</div><div>Progress (Planned/Actual/Estimated)</div><div>Expediting Date(08/16/2024)</div></div> <table><tr><td>Engineering</td><td>100.00%</td><td>100.00%</td></tr><tr><td>Procurement</td><td>100.00%</td><td>100.00%</td></tr><tr><td>Manufacturing</td><td>46.15%</td><td>53.33%</td></tr><tr><td>Final</td><td>0.00%</td><td>0.00%</td></tr><tr><td>Overall</td><td>61.53%</td><td>63.33%</td></tr></table>						Engineering	100.00%	100.00%	Procurement	100.00%	100.00%	Manufacturing	46.15%	53.33%	Final	0.00%	0.00%	Overall	61.53%	63.33%	Status			
						Engineering	100.00%	100.00%																
						Procurement	100.00%	100.00%																
						Manufacturing	46.15%	53.33%																
						Final	0.00%	0.00%																
Overall	61.53%	63.33%																						
<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	0	0	0	0																			
Engineering Documents	2	0	0	0	2																			

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

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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	Delay in receiving material	Vendor/Sub Vendor	Speed up the follow	14/08/2024	
1	Manufacturing	16/08/2024	welding defects were observed	Vendor/Sub Vendor	clear the weld defects	16/08/2024	

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Item Details :									
PO Item Number	Item Code / Tag Number	Item Description	UOM	Quantity	CDD	EDD	Overall Progress Status		
1	ABCDE	Boiler	number	1	30/09/2024	31/08/2024	On Time		
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	QAP	01	Approved	09/07/2024				
1	Drawing(s)	Drawing	01	Approved	21/07/2024				
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	Pipe	meter	100				In-stock	14/07/2024	
1	Plate	kg	2000	ABC	09/08/2024		Fully Received	15/08/2024	20/08/2024
Procurement Observations / Remarks in this visit:									
[ProcObservation]									
Manufacturing:									
PO Item Number	Manufacturing activity				Status	Status Changed / updated on	Estimated End Date		
1	formin				completed	15/08/2024			
1	fitup				partially completed	15/08/2024	22/08/2024		
1	welding				Work Started	15/08/2024	29/08/2024		
Manufacturing Observations / Remarks in this visit:									
[ManuObservation]									
Final Stage:									
PO Item	Stage				Status	Status Changed /	Estimated		

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concerns:	
Pictures taken during Expediting:	Refer page:
Distribution:	
<input checked="" type="checkbox"/> Customer / End User	<input type="checkbox"/> Vendor/ Sub Vendor <input checked="" type="checkbox"/> TUVI Executing / Originationg 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	ABCDE	01/07/2024	31/08/2024	05/08/2024	31/08/2024	2/2	1	24	0	0	100.0	100.0	46.15	0	70	100	53.33	0	74.44	On Time

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

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