

## Onsite Expediting Report

Number: EXP-050213145324/2-1-Rev.0

General:																														
Date (s) of Expediting:		24/06/2024	Project Name:		DCM Shriram Limited. (49998) Projects		Vendor Name:		BG Shirke Construction Pune (50747)																					
Location of Expediting:		Pune	End Customer Name:		DCM Shriram Limited. (49998)		PO Number: <i>(Customer to vendor)</i>		DSCP/SAE/4350018455																					
Executing Branch Name:		Pune	TUVIPL Customer Name:		DCM Shriram Limited. (49998)		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:		31/05/2024																					
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	24/06/2024	06/07/2024		06/07/2024	0	30	0	0/0	On Time																					
Procurement	24/06/2024	06/07/2024		06/07/2024	0	20	0	0/0	On Time																					
Manufacturing	24/06/2024	06/07/2024		29/06/2024	0	25	0	0/0	Early																					
Final Stages	24/06/2024	06/07/2024		24/06/2024	0	52.5	0	0/0	Early																					
Overall	24/06/2024	06/07/2024		06/07/2024	0	31.87	0	0/0	On Time																					
Gantt Chart:						Status																								
<div>Planned days    Actual/Estimated days    Progress (Planned/Actual/Estimated)    Expediting Date(06/24/2024)</div> <div><div>Engineering</div><div>Procurement</div><div>Manufacturing</div><div>Final</div><div>Overall</div></div> <div><div>Expediting Date(06/24/2024)</div><div>252729Jul35</div><div><div>0.00%30.00%</div><div>0.00%20.00%</div><div>0.00%25.00%</div><div>0.00%52.50%</div><div>0.00%31.87%</div></div></div> <tr><td colspan="6" rowspan="4"><div>On Time</div><div><i>(Refer item-wise delay section for more details)</i></div></td><td colspan="4">Action Required on points</td></tr> <tr><td>Stage / by</td><td>Vendor</td><td>Customer</td><td>TUVI</td><td>Total</td></tr> <tr><td>Concerns</td><td>0</td><td>1</td><td>0</td><td>1</td></tr> <tr><td>Engineering Documents</td><td>0</td><td>0</td><td>0</td><td>0</td></tr>						<div>On Time</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	1	0	1	Engineering Documents	0	0	0	0
<div>On Time</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	1	0	1														
						Engineering Documents	0	0	0	0																				

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Item Details :							
PO Item Number	Item Code / Tag Number	Item Description	UOM	Quantity	CDD	EDD	Overall Progress Status
1	-	GALVANIZED CAT WALKWAY AND VERTICAL SUPPORT FROM SILO	Set	1	31/05/2024	29/06/2024	On Time
2	-	CHUTES AND DUCTS WITH SINGLE MOTORIZED GATE	Set	1	31/05/2024	06/07/2024	On Time
3	-	CHAIN CONVEYOR WITH MOTOR - CC1 - 37 MTR (80 TPH): Ready for dispatch - CC2 - 20 MTR (80 TPH): Ready for dispatch - CC3 - 33 MTR (80 TPH): Ready for dispatch - Other remaining items : Not available at vendor end for dispatch.	Set	1	31/05/2024	06/07/2024	On Time
4	-	INSTRUMENTATION - Zero Speed and over flow switch	Set	1	31/05/2024	06/07/2024	On Time
5	-	DIVERTORS - Two Way Divertor	Set	1	31/05/2024	06/07/2024	On Time

Engineering:						
PO Item Number	Document Type	Document Number with revision Number	Approval code Status	Status	Status changed / updated on	Estimated End Date
1,2,3,4, 4,5	QAP/ITP/QCP	QAQP- 01	APPROVED	Submitted	24/06/2024	06/07/2024

**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
1,2,3,4, 4,5	INSTRUMENTATION & DIVERTORS	lot	1	NA	06/07/2024		Order placed	24/06/2024	06/07/2024

**Procurement Observations / Remarks in this visit:**

[ProcObservation]

Manufacturing:				
PO Item Number	Manufacturing activity	Status	Status Changed / updated on	Estimated End Date
1,2,3,4,	IN MANUFACTURING PROCESS	In- process	24/06/2024	29/06/2024

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4,5			
<b>Manufacturing Observations / Remarks in this visit:</b> [ManuObservation]			
<b>Final Stage:</b>			
<b>PO Item Number</b>	<b>Stage</b>	<b>Status</b>	<b>Status Changed / updated on</b>
1	CASING ASSEMBLY FOR 30 & 80 TPH	completed	24/06/2024
<b>Final Stage Observations / Remarks in this visit:</b> [FinalObservation]			
<b>Expediting visit Closure remarks after joint discussion with customer and vendor:</b>			
After verification of all items as per purchase order, ready to dispatch and in manufacturing stage item's summary submitted to customer representative, also discussed verbally in detail.			
<b>Commercials document verification:</b>			
<b>Documents</b>	<b>Payment Date</b>	<b>Status</b>	<b>Remarks (if any)</b>
PO Acceptance record			
Performance Bank Guarantee Submission			
Advance Bank Guarantee submission			
Partial Payment received by vendor as per PO terms			
<b>Attendees in this assignment:</b>			
<b>Representing</b>	<b>Name</b>	<b>Designation</b>	<b>Email ID</b>
TUVI	Swapnil Shirke	ENGINEER - INSPECTION SERVICES	shirkes@tuv-nord.com
<b>Authorised Signatures:</b>			
<b>For TUV India Private Limited</b>		<b>Vendor / Sub Vendor</b>	
		(Seal / Signature / Date)	

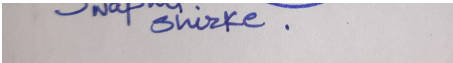
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<b>Name:</b> Swapnil Shirke	<b>Date:</b> 04/07/2024	<b>Name:</b>
<b>Attachments:</b>		
Item wise status and List of closed concerns:	Refer Next Page(s) of this Report	
Pictures taken during Expediting:	Refer page: 6,7	
<b>Distribution:</b>		
<input checked="" type="checkbox"/> Customer / End User	<input checked="" type="checkbox"/> Vendor/ Sub Vendor	<input checked="" type="checkbox"/> TUVI Executing / Originating Branch

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**Onsite Expediting Report**
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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 (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		
1	-	24/06/2024	06/07/2024		29/06/2024	0/0	0	0	0	12	0.000	0.000	0.000	0.000	28.75	0	25	52.5	35.41	On Time
2	-	24/06/2024	06/07/2024		29/06/2024	0/0	0	0	0	12	0.000	0.000	0.000	0.000	28.75	0	25	0	26.87	On Time
3	-	24/06/2024	06/07/2024		29/06/2024	0/0	0	0	0	12	0.000	0.000	0.000	0.000	28.75	0	0	0	28.75	On Time
4	-	24/06/2024	06/07/2024		29/06/2024	0/0	0	0	0	12	0.000	0.000	0.000	0.000	28.75	60	0	0	44.37	On Time
5	-	24/06/2024	06/07/2024		29/06/2024	0/0	0	0	0	12	0.000	0.000	0.000	0.000	28.75	60	0	0	44.37	On Time

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Pictures taken during Expediting:		
CASING CC1, CC2 & CC3	CASING CC1, CC2 & CC3	CASING CC1, CC2 & CC3
		
CASING CC1, CC2 & CC3	CASING CC1, CC2 & CC3	CASING CC1, CC2 & CC3
		

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CASING CC1, CC2 & CC3	CASING CC1, CC2 & CC3	CASING CC1, CC2 & CC3
		

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