

Onsite Expediting Report

Number: EXP-050213145324/3-1-Rev.0

General:																			
Date (s) of Expediting:	25/09/2024	Project Name:	DCM Shriram Limited. (49998) Projects		Vendor Name:	ABB INDIA LIMITED (36102)													
Location of Expediting:	Motors & Generators, Maneja Works, Maneja, Vadodara-390013, GJ	End Customer Name:	DCM Shriram Limited. (49998)		PO Number: <i>(Customer to vendor)</i>	9101003727 18/06/2020													
Executing Branch Name:	Vadodara	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:														
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	18/07/2024	07/08/2024	18/07/2024	15/11/2024	100	30	0	0/0	Delay										
Procurement	08/08/2024	08/11/2024	08/08/2024	15/11/2024	52.17	30	0	0/0	Delay										
Manufacturing	01/10/2024	12/11/2024	01/10/2024	12/09/2024	0	25	0	1/1	Early										
Final Stages	12/11/2024	15/11/2024	15/10/2024	12/11/2024	0	50	0	0/0	Early										
Overall	18/07/2024	15/11/2024	18/07/2024	15/11/2024	38.04	33.75	0	1/1	On Time										
Gantt Chart:						Status													
<div><div>Planned days</div><div>Actual/Estimated days</div><div>Progress (Planned/Actual/Estimated)</div><div>Expediting Date(09/25/2024)</div></div> <table><tr><td>Engineering</td><td>100.00%</td></tr><tr><td>Procurement</td><td>52.17%</td></tr><tr><td>Manufacturing</td><td>25.00%</td></tr><tr><td>Final</td><td>0.00%</td></tr><tr><td>Overall</td><td>38.04%</td></tr></table>						Engineering	100.00%	Procurement	52.17%	Manufacturing	25.00%	Final	0.00%	Overall	38.04%	<div>On Time</div> <div><i>(Refer item-wise delay section for more details)</i></div>			
Engineering	100.00%																		
Procurement	52.17%																		
Manufacturing	25.00%																		
Final	0.00%																		
Overall	38.04%																		
Action Required on points																			
Stage / by		Vendor	Customer	TUVI	Total														
Concerns		0	1	0	1														
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
00010	Manufacturing	25/09/2024	The vendor is expected to pre pone delivery	Vendor/Sub Vendor	Vendor/client	28/09/2024	

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Item Details :									
PO Item Number	Item Code / Tag Number	Item Description	UOM	Quantity	CDD	EDD	Overall Progress Status		
00010	EM310006FIS6XQQ	MOTOR 1000 KW, 6 POLE, 415 V 50 HZ, VFD, NFLP	number	01	23/11/2024	15/11/2024	On Time		
Engineering:									
PO Item Number	Document Type	Document Number with revision Number	Approval code Status	Status	Status changed / updated on	Estimated End Date			
00010	Manufacturing Schedule	2024381	ref	Submitted	25/09/2024	15/11/2024			
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
00010	1000 KW, 6 Pole 415 V, VFD motor	number	01	ABB I LTD	23/11/2024		In process	25/09/2024	15/11/2024
Procurement Observations / Remarks in this visit:									
Manufacturing:									
PO Item Number	Manufacturing activity				Status	Status Changed / updated on	Estimated End Date		
00010	Raw Material				In- process	25/09/2024	12/09/2024		
Manufacturing Observations / Remarks in this visit:									
Final Stage:									
PO Item Number	Stage				Status	Status Changed / updated on	Estimated End Date		
00010	final				partially completed	25/09/2024	12/11/2024		
Final Stage Observations / Remarks in this visit:									
The vendor has confirmed delivery on 15-11-2024									

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Expediting visit Closure remarks after joint discussion with customer and vendor:			
M/S ABB I Ltd has shared chart for various stages of procurement and manufacturing status (the same is attached). Ms Nisha (ABB representative) has confirmed that the all accessories, required for the production of the motors ,shall be made available during respective stages of production. Ms Nisha has not shared sub vendor list as per M/S ABB Policy.			
Commercials document verification:			
Documents	Payment Date	Status	Remarks (if any)
PO Acceptance record	18/06/2024	Accepted	
Performance Bank Guarantee Submission		Not Applicable	
Advance Bank Guarantee submission		Not Applicable	
Partial Payment received by vendor as per PO terms		Not Applicable	
Attendees in this assignment:			
Representing	Name	Designation	Email ID
TUVI	HIRENKUMAR RAVAL	Sr. Inspection Engineer	hiren@tuv-nord.com
Authorised Signatures:			
For TUV India Private Limited		Vendor / Sub Vendor	
		(Seal / Signature / Date)	
Name: HIRENKUMAR RAVAL	Date: 26/09/2024	Name:	
Attachments:			
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 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			
00010	EM310006FIS6XQ0	01/10/2024	15/11/2024	01/10/2024	15/11/2024	1/1	100	0	0	0	100.0	52.17	0	0	28.75	55	25	28.75	34.37	On Time	

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Onsite Expediting Report**Number:** EXP-050213145324/3-1-Rev.0**Pictures taken during Expediting:**

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