

Onsite Expediting Report

Number: EXP-050409291924/2-1-Rev.0

General:									
Date (s) of Expediting:		16/07/2024	Project Name:		Supplier Expediting		Vendor Name:		GOOD LUCK ENGINEERING CO. (30656)
Location of Expediting:		Khasra No. 2839, Gram Dhoom Manikpur, G. T. Road, Dadri, Distt. Gautam Budh Nagar, U.P., India	End Customer Name:				PO Number: <i>(Customer to vendor)</i>		UCSPL/PO/24-25/098 27/06/2024
Executing Branch Name:		Delhi	TUVIPL Customer Name:		United Cooling Systems Pvt. Ltd. (53066)		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	25/06/2024	25/07/2024	22/07/2024	25/07/2024	70	40	0	1/1	On Time
Procurement	01/07/2024	15/07/2024	16/07/2024	20/08/2024	100	0	0	1/1	Delay
Manufacturing	22/07/2024	12/08/2024	25/07/2024	20/08/2024	0	0	0	1/1	Delay
Final Stages	31/07/2024	20/08/2024	25/07/2024	20/08/2024	0	0	0	1/1	On Time
Overall	25/06/2024	20/08/2024	16/07/2024	20/08/2024	42.5	10	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(07/16/2024)</div></div> <div><div>Engineering</div><div>Procurement</div><div>Manufacturing</div><div>Final</div><div>Overall</div></div> <div><div>Jul</div><div>16</div><div>Aug</div><div>15</div></div> <div><div>Expediting Date(07/16/2024)</div></div> <div><div>70.00%</div><div>40.00%</div><div>100.00%</div><div>0.00%</div><div>0.00%</div><div>42.50%</div><div>10.00%</div></div>						<div>On Time</div> <div>(Refer item-wise delay section for more details)</div>			
Action Required on points									
Stage / by		Vendor		Customer		TUVI		Total	
Concerns		2		0		0		2	
Engineering Documents		0		0		4		4	

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Open Concerns:							
PO Item Number	Stage	Raised on	Area of Concerns	Action by	Corrective Action	Expected Closure date	Remarks
---	Engineering	16/07/2024	Engineering Activities not started till 16.07.2024	TUVI	To be stated on Dt. 22.07.2024	22/07/2024	Under Planning
---	Procurement	16/07/2024	80% Materials found Procured on dated 16.07.2024	TUVI	Approachable	22/07/2024	Approx 80% Complete
---	Manufacturing	16/07/2024	Manufacturing Activities not started till 16.07.2024	TUVI	To be stated on Dt. 22.07.2024	25/07/2024	Under Planning
---	Final	16/07/2024	No Final Activity observed on dated 16.07.2024	TUVI	To be stated on Dt. 22.07.2024	22/07/2024	Under Planning

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Item Details :											
PO Item Number	Item Code / Tag Number	Item Description					UOM	Quantity	CDD	EDD	Overall Progress Status
Engineering:											
PO Item Number	Document Type	Document Number with revision Number			Approval code Status	Status	Status changed / updated on		Estimated End Date		
---	QAP/ITP/QCP	Document Not Provided by Vendor			Not Approved	Under preparation	16/07/2024		25/07/2024		
---	Drawing(s)	Document Not Provided by Vendor			Not Approved	Under preparation	16/07/2024		22/07/2024		
---	Technical Specification	ASME section II Part A			Standard	Approved	16/07/2024		22/07/2024		
Engineering Observations / Remarks in this visit:											
Engineering Activities not started till 16.07.2024											
Procurement:											
PO Item Number	Material Description		UOM	Quantity	Supplier Name	CCD of supplier	EDD of supplier	Status	Status Changed / updated on	Estimated End Date	
---	As per attached UCSPLPO No. 24 25 093, Vendor W O No. 696 (Item Qty. 17 Nos.)		number	152	GLE Co.	20/08/2024		Not Started	16/07/2024	20/08/2024	
Procurement Observations / Remarks in this visit:											
Approx 80% Materials found Procured on dated 16.07.2024											
Manufacturing:											
PO Item Number	Manufacturing activity					Status	Status Changed / updated on		Estimated End Date		
---	Forging , Shaping, Drilling and Final Finishing					Not Started	16/07/2024		20/08/2024		
Manufacturing Observations / Remarks in this visit:											
Manufacturing Activities not started till 16.07.2024											
Final Stage:											
PO Item Number	Stage					Status	Status Changed / updated on		Estimated End Date		
---	Final Visual and Dimension , NDE Activities and Final Finishing Fi					Not Started	16/07/2024		20/08/2024		

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Final Stage Observations / Remarks in this visit:

No Final Activity observed on dated 16.07.2024

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

Visited M/s. Good Luck Engineering Co. on dated 16.07.2024 for Expediting Visit . Vendor's representative came after lunch time to take participate in the said activities, Engineering Activities not started till 16.07.2024 Manufacturing Activities not started till 16.07.2024 No Final Activity observed on dated 16.07.2024 80% Materials found Procured on dated 16.07.2024


Commercials document verification:

Documents	Payment Date	Status	Remarks (if any)
PO Acceptance record			
Performance Bank Guarantee Submission			
Advance Bank Guarantee submission			
Partial Payment received by vendor as per PO terms			

Attendees in this assignment:

Representing	Name	Designation	Email ID
TUVI	Sushil Kumar	SR. ENGINEER - INSPECTION SERVICES	ssushilkumar@tuv-nord.com

Authorised Signatures:

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

Name: Sushil Kumar	Date: 19/07/2024	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: 7

Distribution:

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[ItemWiseProgressData]

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		

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[ExpeditingImage]

Pictures taken during Expediting:

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