

Onsite Expediting Report

Number: EXP-010101080724/14-1-Rev.0

General:																																							
Date (s) of Expediting:	01/07/2024	Project Name:	Project Name: - Sub Project Name:		Vendor Name:	Kinam Engg pvt Ltd (30949)																																	
Location of Expediting:	Kinam Engineering Industries Plot No. EL-172/1, t.t.c. Industrial Area,M.I.D.C., Mahape, Navi M	End Customer Name:	End Customer Name:		PO Number: <i>(Customer to vendor)</i>	4500542181																																	
Executing Branch Name:	Mumbai	TUVIPL Customer Name:	TIIMES Limited (30862)		Sub Vendor Name:	-																																	
Previous Expediting assignment Number(s):	Onsite :0/Desk :0	DEC/EPC/PMC Name: <i>(If applicable)</i>	DEC/ PMC/ EPC Name:		PO Number: <i>(Vendor to Sub-vendor)</i>	-																																	
Last Expediting type and date:		DEC/EPC/PMC Assignment No.:	DEC/ PMC/ EPC 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	07/06/2024	30/06/2024		10/07/2024	100	66.66	0	1/1	Delay																														
Procurement	17/06/2024	18/09/2024		19/09/2024	15.05	53.57	0	0/0	Delay																														
Manufacturing	28/06/2024	02/10/2024		02/10/2024	3.13	5.21	0	0/0	On Time																														
Final Stages	02/10/2024	10/10/2024		10/10/2024	0	0	0	0/0	On Time																														
Overall	07/06/2024	10/10/2024		10/10/2024	29.54	31.35	0	0/0	On Time																														
Gantt Chart: <div>Planned days Actual/Estimated days Progress (Planned/Actual/Estimated) Expediting Date(07/01/2024)</div> <table><thead><tr><th>Stage</th><th>Planned days</th><th>Actual/Estimated days</th><th>Progress (Planned/Actual/Estimated)</th><th>Expediting Date(07/01/2024)</th></tr></thead><tbody><tr><td>Engineering</td><td>100.00%</td><td>66.66%</td><td></td><td></td></tr><tr><td>Procurement</td><td>15.05%</td><td>53.57%</td><td></td><td></td></tr><tr><td>Manufacturing</td><td>3.13%</td><td>5.21%</td><td></td><td></td></tr><tr><td>Final</td><td>0.00%</td><td>0.00%</td><td></td><td></td></tr><tr><td>Overall</td><td>29.54%</td><td>31.35%</td><td></td><td></td></tr></tbody></table>						Stage	Planned days	Actual/Estimated days	Progress (Planned/Actual/Estimated)	Expediting Date(07/01/2024)	Engineering	100.00%	66.66%			Procurement	15.05%	53.57%			Manufacturing	3.13%	5.21%			Final	0.00%	0.00%			Overall	29.54%	31.35%			Status			
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<div>On Time</div> <i>(Refer item-wise delay section for more details)</i>																																							
				Action Required on points																																			
				Stage / by	Vendor	Customer	TUVI	Total																															
				Concerns	0	2	0	2																															
Engineering Documents	0	1	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
01,02	Engineering	15/01/2024	Final Approval on Drawings pending	Customer	Discuss with the client & he confirmed their immediate intention to address this matter	22/01/2024	

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Item Details :										
PO Item Number	Item Code / Tag Number	Item Description				UOM	Quantity	CDD	EDD	Overall Progress Status
01	94048721	AUTOCLAVE CS+HC-22 2.5KL 60Bar.g.				number	01	10/10/2024	10/10/2024	On Time
02	94048722	AUTOCLAVE CS+HC-22 2.5KL 50Bar.g.				number	01	10/10/2024	10/10/2024	On Time
Engineering:										
PO Item Number	Document Type	Document Number with revision Number			Approval code Status	Status	Status changed / updated on		Estimated End Date	
01,02	QAP/ITP/QCP	QAP-NANO-1379-00-REV1			02	approved with comment	30/06/2024		10/07/2024	
01	Drawing(s)	NANO-1379-00-00-A1-REV2			02	Re-submitted	25/06/2024		10/07/2024	
02	Drawing(s)	NANO-1379-00-00-A2-REV2			02	Re-submitted	25/06/2024		10/07/2024	
Engineering Observations / Remarks in this visit:										
endor has re-submitted General Arrangement Drawing & Flush Bottom Valve drawings, awaiting approval of client.										
Procurement:										
PO Item Number	Material Description		UOM	Quantity	Supplier Name	CCD of supplier	EDD of supplier	Status	Status Changed / updated on	Estimated End Date
01,02	Motor		number	02	SC Industrial Syndicate Name	18/09/2024		Order placed	26/06/2024	18/09/2024
01,02	Flush Bottom Valve		number	02				Under Negotiations	30/06/2024	19/09/2024
01,02	Nozzle Flanges/Forging		number	11	Paramount Speciality Forgings	10/09/2024		Order placed	26/06/2024	10/09/2024
01,02	Nozzle Flanges/Forging		number	07	Paramount Speciality Forgings	10/09/2024		Order placed	26/06/2024	10/09/2024
01,02	Gearbox		number	02				In-stock	01/07/2024	
01,02	Shell, Dish plate.		number	06				In-stock	01/07/2024	
01,02	Jacket plate		number	03				In-stock	01/07/2024	
Procurement Observations / Remarks in this visit:										
Sub ordering status as per procurement schedule										

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Manufacturing:				
PO Item Number	Manufacturing activity	Status	Status Changed / updated on	Estimated End Date
01,02	Plate Identification	completed	29/06/2024	29/06/2024
01,02	Plate bonding activities	In- process	01/07/2024	04/07/2024
01,02	Plate Marking,Cutting.	Not Started		04/07/2024
01,02	Shell plate prefabrication	Not Started		05/07/2024
01,02	Dish blank prefabrication	Not Started		10/07/2024
01,02	Cone plate prefabrication	Not Started		10/07/2024
01,02	Shell Rolling, Dish Forming	Not Started		20/07/2024
01,02	Shell L/S setup, welding & RT.	Not Started		30/07/2024
01,02	Shell C/S setup, welding & RT.	Not Started		15/08/2024
01,02	Spiral Baffle setup/final weld on Dish.	Not Started		23/08/2024
01,02	Shell to Btm Dish C/S setup,weld,RT.	Not Started		25/08/2024
01,02	Spiral Baffle setup/final weld on shell.	Not Started		02/09/2024
01,02	Nozzles & Dip pipe prefabrication.	Not Started		11/08/2024
01,02	Top cone nozzle marking & opening.	Not Started		11/08/2024
01,02	Top cone nozzle set-up/ final weld on Shell.	Not Started		25/08/2024
01,02	Top cone to shell C/S set-up, welding & RT.	Not Started		02/09/2024
01,02	Installation of jacket on vessel	Not Started		07/09/2024
01,02	Jacket closure welding	Not Started		10/09/2024
01,02	Lug supports set up & welding.	Not Started		16/09/2024
01,02	Lift-Tail Lug set up & welding.	Not Started		16/09/2024
01,02	Agitator components mfg./machining activities.	Not Started		24/09/2024
01,02	Assembly of Magdrive & Trial.	Not Started		24/09/2024
01,02	Equipment final Buffing & PMI inspection.	Not Started		27/09/2024
01,02	Reactor erection for final testing.	Not Started		02/10/2024
Manufacturing Observations / Remarks in this visit: Manufacturing has not started yet				
Final Stage:				
PO Item Number	Stage	Status	Status Changed / updated on	Estimated End Date
01,02	Dimensional inspection	Not Started		03/10/2024
01,02	Jacket Hydrotest.	Not Started		03/10/2024

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01,02	Vessel Hydrotest.	Not Started		03/10/2024
01,02	Agitator assembly on the Vessel.	Not Started		04/10/2024
01,02	Agitator Assembly No Load Trial.	Not Started		03/10/2024
01,02	Agitator Assembly Full Load Trial (Atmospheric).	Not Started		03/10/2024
01,02	Agitator Assembly Full Load Trial(Under Pressure)	Not Started		03/10/2024
01,02	Final Inspection By Client/TPI.	Not Started		07/10/2024
01,02	Painting, Cleaning, Packing & Despatch	Not Started		10/10/2024
Final Stage Observations / Remarks in this visit: None				
Expediting visit Closure remarks after joint discussion with customer and vendor: Referring to the submitted procurement schedule and manufacturing schedule, it appears that this order is progressing as planned as on date. vendor has to take follow-up with the client Engineering department for final approval pending documents				
Commercials document verification:				
Documents	Payment Date	Status	Remarks (if any)	
PO Acceptance record	01/06/2024	Accepted		
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	test user	Sr. Inspection Engineer	shrutika.salve@tuvindia.co.in	
Vendor/Sub Vendor	Mr Suryakant	Manager	Suryakant1216@gmail.com	
Authorised Signatures:				
For TUV India Private Limited		Vendor / Sub Vendor		
		(Seal / Signature / Date)		

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Name: test user		Date: 07/07/2024	Name:
Attachments:			
Item wise status and List of closed cencerns:		Refer Next Page(s) of this Report	
Pictures taken during Expediting:		Refer page: 9	
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 (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		
01	94048721	02/10/2024	30/06/2024		30/07/2024	1/1	10	0	0	0	100.0	15.05	3.125	0	58	60.90	12.5	0	43.80	On Time
02	94048722	02/10/2024	30/06/2024		30/07/2024	1/1	10	0	0	0	100.0	15.05	3.125	0	58	60.90	12.5	0	43.80	On Time

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Pictures taken during Expediting:

Dish blank preparation -- Under progress	Shell Plate prefabrication – completed	Cone plate prefabrication – Under progress
		
Dish blank preparation -- Under progress	Shell Plate prefabrication – completed	Cone plate prefabrication – Under progress
		

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