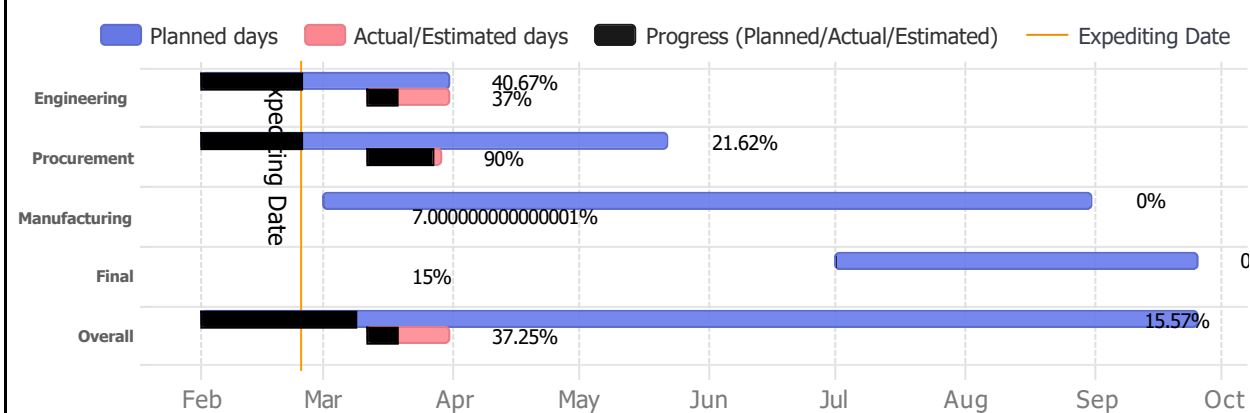


General:					
Date (s) of Expediting:	25/02/2024	Project Name:	FRP Tank Pan India	Vendor Name:	Vendor for TIIMES Trial (30900)
Location of Expediting:	Site address of TIIMES trial	End Customer Name:	Reliance BP Mobility Limited (RBML)(33996)	PO Number: (Customer to vendor)	abc dtd 16.08.2022, efg dtd 16.08.2022
Executing Branch Name:	Mumbai	TUVIPL Customer Name:	Reliance BP Mobility Limited (RBML)(33996)	Sub Vendor Name:	-
Previous Expediting assignment Number(s):	Onsite :0/Desk :0	DEC/EPC/PMC Name: (If applicable)		PO Number: (Vendor to Sub-vendor)	-
Last Expediting type and date:		DEC/EPC/PMC Assignment No.:		Contractual Delivery End Date as per PO:	

Overall Summary: (Derived from Vendor Declaration)

Stage	Planned Start Date	Planned End Date	Actual/ Estimated Start Date	Actual/ Estimated End Date	Planned Progress %	Actual Progress %	Concern Closure %	Concerns (Open / Total)	Progress Status
Engineering	01/02/2024	31/03/2024		31/03/2024	40.67	37	0	0/0	Delay
Procurement	01/02/2024	22/05/2024		29/03/2024	21.62	90	80	1/1	Early
Manufacturing	01/03/2024	31/08/2024			0.000	7	0	0/0	Early
Final Stages	01/07/2024	25/09/2024			0.000	15	0	0/0	Early
Overall						37.25			

Gantt Chart:**Status****Early***(Refer item-wise delay section for more details)***Action Required on points**

Stage / by	Vendor	Customer	TUVI
Concerns	1	0	0
Engineering Documents	4	2	1

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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	01/02/2024	test	Vendor/Sub Vendor	shrikant patil	01/02/2024	test okay			
Item Details (for Item wise detailed progress refer page number _____ of this report) :										
PO Item Number	Item Code / Tag Number	Item Description				UOM	Quantity	CDD	EDD	Overall Progress Status
1	A	Item 1				number	10	31/08/2024	30/09/2024	Early
2	B	Item 2				number	10	15/08/2024	15/09/2024	Early
3	test	test okay				ton	4	15/02/2024	16/02/2024	
Engineering:										
PO Item Number	Document Type	Document Number with revision Number			Approval code Status	Status	Status changed / updated on		Estimated End Date	
57	Drawing	123			2	commented	14/02/2024		27/03/2024	
57	Drawing	123			2	approved with comment	15/02/2024		22/03/2024	
56,57	QAP	6			11	Submitted	22/02/2024		10/03/2024	
56,57,61	Drawing	test			5	Approved	20/03/2024		26/03/2024	
56,57,61	Drawing	test			5	Approved	20/03/2024			
56,57,61	QAP	123			45	Under preparation	28/03/2024		18/03/2024	
56,57,61	Drawing	2			12	Under preparation	27/03/2024		31/03/2024	
56,57,61	Drawing	3			45	Approved	19/03/2024		17/03/2024	
56,57,61	Drawing	123			12	Under preparation	28/03/2024		24/03/2024	
56,57,61	QAP	123			12	Under preparation	20/03/2024		31/03/2024	
56,57,61	QAP	3			45	approved with comment	19/03/2024		27/03/2024	
56,57,61	Drawing	test			5	Under preparation	21/03/2024		27/03/2024	
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
56	test	5	12	test	21/03/2024	24/03/2024	In-stock	14/02/2024	28/03/2024
56,57	pipes	2	100	abc	29/02/2024	29/02/2024	In-stock	21/02/2024	29/03/2024
57	test	15	200	test	17/02/2024	18/02/2024	Partially Received	15/02/2024	19/03/2024
03/01/2024	test	18	2						56,57,61

Procurement Observations / Remarks in this visit:

Manufacturing:				
PO Item Number	Manufacturing activity	Status	Status Changed / updated on	Estimated End Date
56,57	shell	partially completed	20/02/2024	

Manufacturing Observations / Remarks in this visit:

Final Stage:				
PO Item Number	Stage	Status	Status Changed / updated on	Estimated End Date
56,57	11	Work Started	26/03/2024	

Final Stage Observations / Remarks in this visit:

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

Commercials document verification:			
Documents	Payment Date	Status	Remarks (if any)
PO Acceptance record		Accepted	test
Advance Bank Guarantee submission		Not Submitted	testing

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Performance Bank Guarantee Submission		Not Applicable	test okay
Partial Payment received by vendor as per PO terms		Not Applicable	test okay
Attendees in this assignment:			
Representing	Name	Designation	Email ID
TUVI	testuser	Sr. Inspection Engineer	testuser@gmail.com
Authorised Signatures:			
For TUV India Private Limited		Vendor / Sub Vendor	
<div style="border: 1px solid black; height: 150px; width: 100%;"></div>		<div style="border: 1px solid black; height: 150px; width: 100%;"></div>	
Name:	Date:	Name:	
Attachments:			
Item wise status and List of closed concerns:	Refer Next Page of this Report		
Pictures taken during Expediting:	Refer page: 6		
Distribution:			
<input checked="" type="checkbox"/> Customer / End User <input checked="" type="checkbox"/> Vendor/ Sub Vendor <input checked="" type="checkbox"/> TUVI Executing / Originationg Branch			

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			
2	B	01/03/2024	31/08/2024		31/03/2024	0/0	35	0	188	213					37.8	90	7	15	43.44		
1	A	01/02/2024	30/06/2024		31/03/2024	1/1	3	0	126	208	88.88	55.81			40.25	100	7	15	40.42	Early	
3	test					0/0													46.66		
Closed Concerns:																					
PO Item Number	Stage	Raised on		Details			Action Required by		Catch up Plan / Mitigation by				Expected closure date		Closure comments						

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Pictures taken during Expediting:

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