

Onsite Expediting Report

Number: EXP-010101080724/2-1-Rev.0

General:									
Date (s) of Expediting:	15/01/2024	Project Name:	sdfsadf		Vendor Name:	NANO MAG TECHNOLOGIES PVT (38221)			
Location of Expediting:	K-42/1, MIDC Additional Ambernath, Ambernath (E), Mumbai Metropolitan Region (MMR) - 421 506, Indi	End Customer Name:	dsfsadf		PO Number: <i>(Customer to vendor)</i>	4500542182			
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		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	21/12/2023	31/01/2024	21/12/2023	25/01/2024	60.97	40	0	1/1	Early
Procurement	05/01/2024	01/05/2024	08/01/2024	15/05/2024	8.55	52.85	0	0/0	Delay
Manufacturing	20/02/2024	24/05/2024	20/02/2024	24/05/2024	0	4.17	0	0/0	On Time
Final Stages	24/05/2024	31/05/2024	24/05/2024	31/05/2024	0	0	0	0/0	On Time
Overall	21/12/2023	31/05/2024	21/12/2023	31/05/2024	17.37	24.25	0	0/0	On Time
Gantt Chart:						Status			
<div><div></div> Planned days</div> <div><div></div> Actual/Estimated days</div> <div><div></div> Progress (Planned/Actual/Estimated)</div> <div><div></div> Expediting Date(01/15/2024)</div> <div><div>Engineering</div><div>Procurement</div><div>Manufacturing</div><div>Final</div><div>Overall</div></div> <div><div>2024</div><div>Feb</div><div>Mar</div><div>Apr</div><div>May</div><div>Jun</div></div>						<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	2	0	2				

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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			
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	
01	94048721	AUTOCLAVE CS+HC-22 2.5KL 60Bar.g.				number	01	31/05/2024	31/05/2024	On Time	
02	94048722	AUTOCLAVE CS+HC-22 2.5KL 50Bar.g.				number	01	31/05/2024	31/05/2024	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	Re-submitted		11/01/2024		18/01/2024
01	Drawing(s)		NANO-1379-00-00-A1-REV2			02	Re-submitted		11/01/2024		25/01/2024
02	Drawing(s)		NANO-1380-00-00-A2-REV2			02	Not Submitted		11/01/2024		25/01/2024
Engineering Observations / Remarks in this visit:											
Vendor 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	15/05/2024		Order placed	27/12/2023	15/05/2024
01,02	Flush Bottom Valve			number	02				Under Negotiations	10/01/2024	15/05/2024
01,02	Nozzle Flanges/Forging			number	11				Under Negotiations	12/01/2024	31/03/2024
01,02	Nozzle Flanges/Forging			number	07	Paramount Speciality Forgings	31/03/2024		Order placed	08/01/2024	31/03/2024
01,02	Gearbox			number	02				In-stock	14/01/2024	
01,02	Shell, Dish plate.			number	06				In-stock	02/01/2024	
01,02	Jacket plate			number	03				In-stock	04/01/2024	

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Procurement Observations / Remarks in this visit:

Sub ordering status as per procurement schedule

Manufacturing:

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

Manufacturing Observations / Remarks in this visit:

Manufacturing has not started yet

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Final Stage:				
PO Item Number	Stage	Status	Status Changed / updated on	Estimated End Date
01,02	Dimensional inspection	Not Started		24/05/2024
01,02	Jacket Hydrotest.	Not Started		24/05/2024
01,02	Vessel Hydrotest.	Not Started		24/05/2024
01,02	Agitator assembly on the Vessel.	Not Started		25/05/2024
01,02	Agitator Assembly No Load Trial.	Not Started		25/05/2024
01,02	Agitator Assembly Full Load Trial (Atmospheric).	Not Started		25/05/2024
01,02	Agitator Assembly Full Load Trial(Under Pressure)	Not Started		25/05/2024
01,02	Final Inspection By Client/TPI.	Not Started		27/05/2024
01,02	Painting, Cleaning, Packing & Despatch	Not Started		31/05/2024
Final Stage Observations / Remarks in this visit:				
Expediting visit Closure remarks after joint discussion with customer and vendor:				
The current status has been given to Mr. Badal Mistry over the phone. It includes the pending approval of engineering documents from the client. They have confirmed their immediate intention to address this matter.				
Commercials document verification:				
Documents	Payment Date	Status	Remarks (if any)	
PO Acceptance record	20/12/2023	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	test user	Sr. Inspection Engineer	testuser@tuv-nord.com	
Authorised Signatures:				
For TUV India Private Limited		Vendor / Sub Vendor		
		(Seal / Signature / Date)		

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Name: test user	Date: 18/03/2024	Name:
Attachments:		
Item wise status and List of closed concerns:	Refer Next Page(s) of this Report	
Pictures taken during Expediting:	Refer page: 7,8,9	
Distribution:		
<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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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			
01	94048721	05/01/2024	31/05/2024	08/01/2024	31/05/2024	1/1	0	0	0	0	60.97	8.547	0	0	49.09	63.52	11.76	0	41.46	On Time	
02	94048722	05/01/2024	31/05/2024	08/01/2024	31/05/2024	1/1	0	0	0	0	60.97	8.547	0	0	49.09	63.52	11.76	0	41.46	On Time	

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Pictures taken during Expediting:

Dish blank preparation -- Under progress	Shell Plate prefabrication – completed	Cone plate prefabrication – Under progress
		
Test 1	Test 2	Test 3
		

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Test 4	Test 5	Test 6
		
Test 7	Test 8	Test 9
		

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Test 10



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