

Onsite Expediting Report

Number: EXP-010101264424/2-2-Rev.0

General:																																	
Date (s) of Expediting:		20/08/2024	Project Name:		test		Vendor Name:		DUMMY VENDOR (35949)																								
Location of Expediting:		DUMMY ADDRESS	End Customer Name:		TIIMES Limited (30862)		PO Number: <i>(Customer to vendor)</i>		MNOP 24/08/2024																								
Executing Branch Name:		Mumbai	TUVIPL Customer Name:		TIIMES Limited (30862)		Sub Vendor Name:		-																								
Previous Expediting assignment Number(s):		Onsite :1/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	01/08/2024	07/08/2024	01/08/2024	02/08/2024	100	100	0	0/0	Early																								
Procurement	05/08/2024	15/08/2024	04/08/2024	15/08/2024	100	100	0	1/1	On Time																								
Manufacturing	14/08/2024	24/08/2024	14/08/2024	24/08/2024	60	50	0	0/0	On Time																								
Final Stages	26/08/2024	31/08/2024	30/08/2024	30/08/2024	0	0	0	0/0	Early																								
Overall	01/08/2024	31/08/2024	01/08/2024	30/08/2024	65	62.5	0	0/0	Early																								
Gantt Chart: <div>Planned days Actual/Estimated days Progress (Planned/Actual/Estimated) Expediting Date(08/20/2024)</div> <table><thead><tr><th>Stage</th><th>Planned days</th><th>Actual/Estimated days</th><th>Progress (Planned/Actual/Estimated)</th></tr></thead><tbody><tr><td>Engineering</td><td>01/08/2024 - 07/08/2024</td><td>01/08/2024 - 07/08/2024</td><td>100.00%</td></tr><tr><td>Procurement</td><td>05/08/2024 - 15/08/2024</td><td>04/08/2024 - 15/08/2024</td><td>100.00%</td></tr><tr><td>Manufacturing</td><td>14/08/2024 - 24/08/2024</td><td>14/08/2024 - 24/08/2024</td><td>60.00%</td></tr><tr><td>Final</td><td>26/08/2024 - 31/08/2024</td><td>26/08/2024 - 31/08/2024</td><td>0.00%</td></tr><tr><td>Overall</td><td>01/08/2024 - 30/08/2024</td><td>01/08/2024 - 30/08/2024</td><td>65.00%</td></tr></tbody></table>						Stage	Planned days	Actual/Estimated days	Progress (Planned/Actual/Estimated)	Engineering	01/08/2024 - 07/08/2024	01/08/2024 - 07/08/2024	100.00%	Procurement	05/08/2024 - 15/08/2024	04/08/2024 - 15/08/2024	100.00%	Manufacturing	14/08/2024 - 24/08/2024	14/08/2024 - 24/08/2024	60.00%	Final	26/08/2024 - 31/08/2024	26/08/2024 - 31/08/2024	0.00%	Overall	01/08/2024 - 30/08/2024	01/08/2024 - 30/08/2024	65.00%	Status			
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Overall	01/08/2024 - 30/08/2024	01/08/2024 - 30/08/2024	65.00%																														
<div>Early</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	0	0	0	0																									
Engineering Documents				1	0	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
1	Procurement	05/08/2024	Need to expedite purchase procedure	Vendor/Sub Vendor	bnone	09/08/2024	

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Item Details :							
PO Item Number	Item Code / Tag Number	Item Description	UOM	Quantity	CDD	EDD	Overall Progress Status
1	dfgdsf	Vessel	number	1	01/08/2024	31/08/2024	Early

Engineering:						
PO Item Number	Document Type	Document Number with revision Number	Approval code Status	Status	Status changed / updated on	Estimated End Date
1	QAP/ITP/QCP	ITP	1	Approved	01/08/2024	
1	Drawing(s)	Drawing	1	Approved	02/08/2024	

Engineering Observations / Remarks in this visit:
[EngObservation]

Procurement:									
PO Item Number	Material Description	UOM	Quantity	Supplier Name	CCD of supplier	EDD of supplier	Status	Status Changed / updated on	Estimated End Date
1	Plate	kg	1000				In-stock	05/08/2024	
1	flange	each	20				Fully Received	14/08/2024	07/08/2024
1	fitting	number	80				Fully Received	15/08/2024	07/08/2024

Procurement Observations / Remarks in this visit:
[ProcObservation]

Manufacturing:				
PO Item Number	Manufacturing activity	Status	Status Changed / updated on	Estimated End Date
1	Fitting	completed	19/08/2024	19/08/2024
1	Welding	Not Started	05/08/2024	24/08/2024

Manufacturing Observations / Remarks in this visit:
[ManuObservation]

Final Stage:				
PO Item	Stage	Status	Status Changed /	Estimated

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Number			updated on	End Date
1	visual and dimension	Not Started	05/08/2024	27/08/2024
1	Hydro	Not Started	05/08/2024	29/08/2024
1	painting	Not Started	05/08/2024	30/08/2024
Final Stage Observations / Remarks in this visit: [FinalObservation]				
Expediting visit Closure remarks after joint discussion with customer and vendor: fwegrntjrtbyrtyrtyjgbrtyutyrgutyrgutyrgutrgregyrd				
Commercials document verification:				
Documents	Payment Date	Status	Remarks (if any)	
PO Acceptance record	24/07/2024	Accepted	Evidence available	
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	
Authorised Signatures:				
For TUV India Private Limited		Vendor / Sub Vendor		
		(Seal / Signature / Date)		
Name: test user	Date: 24/08/2024	Name:		
Attachments:				
Item wise status and List of closed Refer Next Page(s) of this Report				

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concerns:		
Pictures taken during Expediting:	Refer page:	
Distribution:		
<input checked="" type="checkbox"/> Customer / End User	<input checked="" 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		
1	dfgdsf	01/08/2024	31/08/2024	01/08/2024	30/08/2024	1/1	0	13	0	0	100.0	100.0	60.00	0	70	100	66.66	0	78.88	Early

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