

TUV INDIA PRIVATE LIMITED
[ExpeditingType] Expediting Report
Number: EXP-010101080724/2-2-Rev.0

General:									
Date (s) of Expediting:	15/02/2024	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: (Customer to vendor)	4500542182			
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: (If applicable)	DEC/PMC		PO Number: (Vendor to Sub-vendor)	-			
Last Expediting type and date:		DEC/EPC/PMC Assignment No.:			Contractual Delivery End Date as per PO:	31/05/2024			
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	21/12/2023	31/01/2024	21/12/2023	25/01/2024	100	60	0	1/1	Early
Procurement	05/01/2024	15/05/2024	08/01/2024	01/05/2024	31.29	52.14	0	0/0	Early
Manufacturing	20/02/2024	24/05/2024	20/02/2024	24/05/2024	0	0	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						28.03			
Gantt Chart:						Status			
<div><div>Planned days</div><div>Actual/Estimated days</div><div>Progress (Planned/Actual/Estimated)</div><div>Expediting Date(02/15/2024)</div></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>(Refer item-wise delay section for more details)</div>			
						Action Required on points			
Stage / by						Vendor	Customer	TUVI	
Concerns						0	1	0	
Engineering Documents						0	3	0	

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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

[EngData]

Engineering:							
PO Item Number	Document Type	Document Number with revision Number	Approval code Status	Status	Status changed / updated on	Estimated End Date	

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
23,24	Shell, Dish plate	1	--				In-stock	15/01/2024	
23,24	Jacket plate.	1	--				In-stock	15/01/2024	
23,24	Gearbox	1	02				In-stock	14/01/2024	
23,24	Motor	1	01				Under Negotiations	08/01/2024	01/05/2024
23,24	Flush Bottom Valve	1	01				Under Negotiations	10/01/2024	01/05/2024
23,24	Nozzle Flanges/Forging.	1	11		30/03/2024		Order placed	08/01/2024	30/03/2024
23,24	ozzle Flanges/Forging.	1	07				Under Negotiations	12/01/2024	30/03/2024

Procurement Observations / Remarks in this visit:

Manufacturing:				
PO Item Number	Manufacturing activity	Status	Status Changed / updated on	Estimated End Date
23,24	Cone plate prefabrication	None Started		01/03/2024
23,24	Dish blank prefabrication	None Started		10/03/2024

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23,24	Plate Identification	None Started		19/03/2024
23,24	Plate bonding activities	None Started		20/03/2024
23,24	Plate Marking, Cutting.	None Started		21/03/2024
23,24	Shell plate prefabrication	None Started		26/03/2024
23,24	Agitator components mfg./machining activities	None Started		23/05/2024
23,24	Assembly of Magdrive & Trial	None Started		23/05/2024
23,24	Equipment final Buffing & PMI inspection.	None Started		23/05/2024
23,24	Installation of jacket on vessel	None Started		07/05/2024
23,24	Jacket closure welding	None Started		10/05/2024
23,24	Lift-Tail Lug set up & welding	None Started		16/05/2024
23,24	Lug supports set up & welding.-	None Started		16/05/2024
23,24	Nozzles & Dip pipe prefabrication	None Started		11/04/2024
23,24	Pipe support & Internal attachments fit-up/ weld	None Started		16/05/2024
23,24	Reactor erection for final testing	None Started		24/05/2024
23,24	Shell C/S setup, welding & RT.	None Started		15/04/2024
23,24	Shell L/S setup, welding & RT.	None Started		30/03/2024
23,24	Shell Rolling, Dish Forming	None Started		20/03/2024
23,24	Shell to Btm Dish C/S setup, weld, RT	None Started		25/04/2024
23,24	Spiral Baffle setup/final weld on Dish	None Started		23/04/2024
23,24	Spiral Baffle setup/final weld on shell.	None Started		05/02/2024
23,24	Top cone nozzle marking & opening	None Started		11/04/2024
23,24	Top cone nozzle set-up/ final weld on Shell	None Started		25/04/2024
23,24	Top cone to shell C/S set-up, welding & RT	None Started		05/02/2024

Manufacturing Observations / Remarks in this visit:

Final Stage:

PO Item Number	Stage	Status	Status Changed / updated on	Estimated End Date
23,24	Dimensional inspection	Not Started		24/05/2024
23,24	Jacket Hydrotest.	Not Started		24/05/2024
23,24	Vessel Hydrotest.	Not Started		24/05/2024
23,24	Agitator assembly on the Vessel.	Not Started		25/05/2024
23,24	Agitator Assembly No Load Trial.	Not Started		25/05/2024

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23,24	Agitator Assembly Full Load Trial (Atmospheric).	Not Started		25/05/2024
23,24	Agitator Assembly Full Load Trial(Under Pressure)	Not Started		25/05/2024
23,24	Final Inspection By Client/TPI.	Not Started		27/05/2024
23,24	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:				
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)		
Name:	Date:	Name:		
Attachments:				
Item wise status and List of closed		Refer Next Page of this Report		

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cencerns:			
Pictures taken during Expediting:		Refer page: 7	
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 <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	0/0	0	0	0	0	100.0	31.29			60	59.41	0	0	59.70	On Time	
02	94048722	05/01/2024	31/05/2024	08/01/2024	31/05/2024	0/0	0	0	0	0	100.0	31.29			60	59.41	0	0	59.70	On Time	

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Pictures taken during Expediting:

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