

Building and Infrastructure Division
Site Inspection/ Audit Report

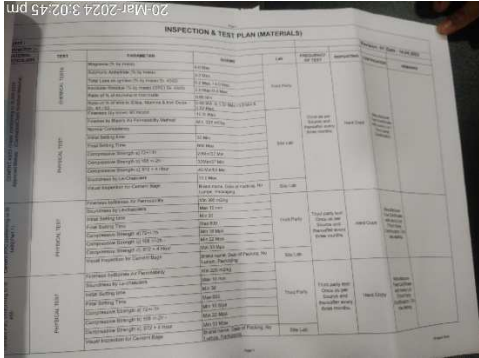

MEP INSPECTION / AUDIT REPORT. MGPUNE/FIBONACCI/BVP/QAQC/CIVIL/IR-01		REV.NO. 0	
<input checked="" type="checkbox"/> Initial <input type="checkbox"/> Interim <input type="checkbox"/> Final <input type="checkbox"/> Resident.			
Inspection/ Audit Requested By : Malpani Group			
Inspection / Audit performed as Recognised Authority : Sandesh Patankar		Yes	<input checked="" type="checkbox"/> NO: <input type="checkbox"/>
BV Job / Zig No : 21641326			

Project Name : M Fibonacci	IPO (if applicable):N/A
Audit by : Bureau Veritas (India)Pvt Ltd, Mumbai	PO no. WO/M Fibonacci/2024/089 Date 31.01.2024
Vendor/Manufacturer : Malpani Group	PO No. N/A (Client to Vendor)
Architect : <u>Morphogenesis</u>	Contractor : S J Contracts Pvt. Ltd.
Sub Vendor : NA	Vertical : Civil
Inspection Location : M Fibonacci – Baner Pune	Previous Inspection : No
Inspection Performed from : 20 th March 2024.	Next Inspection : As per Clients requirement

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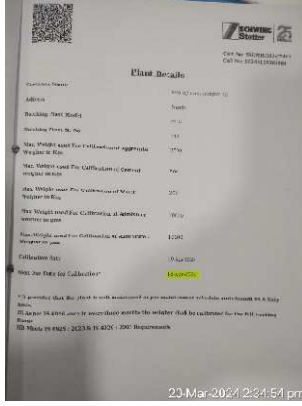
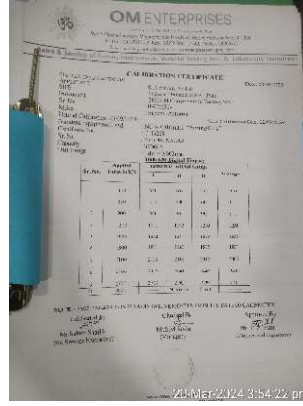

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A. INSPECTION & FINDINGS

Sr. No.	LOCATION	AUDIT FINDINGS / OBSERVATIONS	TYPE OF FINDINGS	IMAGE/ EVIDENCE	Status
1	M Fibonacci Site	Construction status at Tower A & A1	Info	Building : Basement + Ground + 6 Podiums + Amenity + 11 Floors Current Status : Foundation & Basement Level RCC Works + Pour 1 Slab	Info
2	Site Office	Project quality plan with QAP & ITP was available at Site Office 	Positive		

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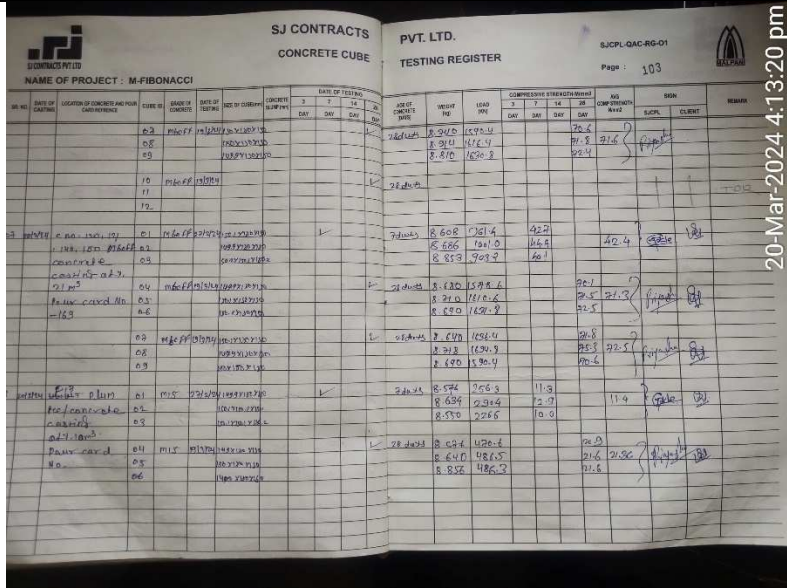
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3	Site Office	Batching plant, CTM & Cube moulds calibration certificates verified & found valid as per QAP requirements	Positive	 	
4	Site Office	Concrete mix design with Trials conducted for approval is maintained as per QAP / ITP requirements	Positive		





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5	Site Office	Randomly reviewed in house as well as third party test reports for construction materials & found maintained properly as per ITP requirements	Positive		Some of the tests not performed in NABL accredited Lab as test certificates do not have NABL stamp.
6	Site	Curing compound applied over vertical RCC surface immediately after de-shuttering	Positive		

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7	Site	Water pounding done over Pour – 1 Slab (Horizontal RCC)	Positive		
8	Quality Lab	Today's Cube compressive strength test for 28 days cubes witnessed & found satisfactory.	Positive		


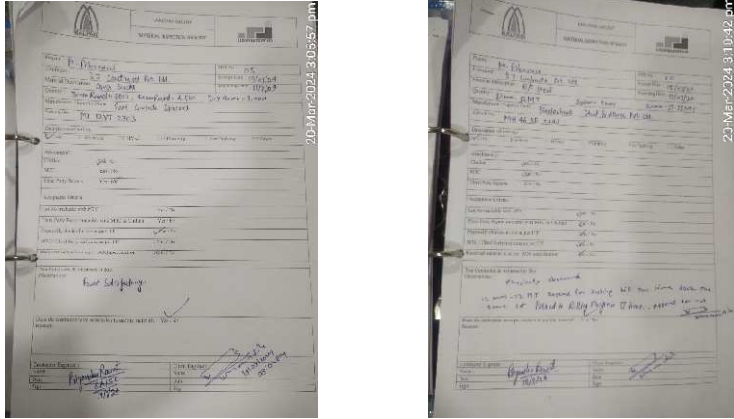
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9	Site Lab	<p>Cube curing tank with thermostatic control to maintain the temperature of water.</p> <p>Cube demoulding is being done with air compressor which is seen first time at site level.</p>	Positive	 	
10	Site	<p>Formwork & Reinforcement fixing is being properly done on site, needs to be continued till project end</p> 	Positive		

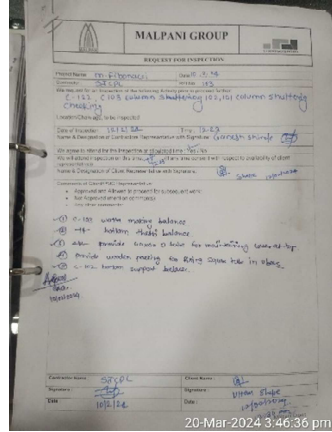
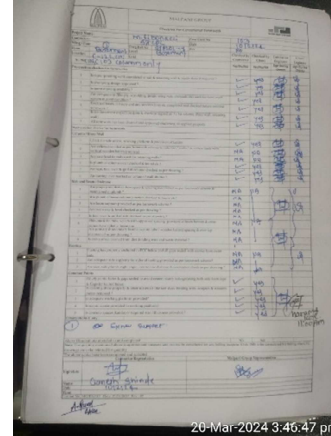

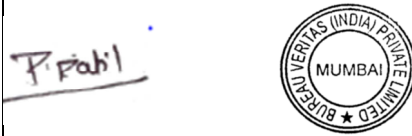
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11	Rebar Stacking Yard	Two different diameters of steel stacked together in one rack, also rack supports are not of required capacity.	Observation		
12	PT Strands	It has been observed that PT strands are not covered properly, dust found over wires & applied oil from factory is dried. Attached pictures of strands which are stacked at site & over pour 2 slab	Major Observation	  	

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13	Chemical Store	All required chemicals are stored inside shed with their expiry date	Positive	 <p>20-Mar-2024 12:04:39 pm</p>	
14	Site Office	MIR format for Incoming material is filled on regular basis & MTC /tests to be conducted as per ITP requirements.	Positive	 <p>20-Mar-2024 10:55:17 pm</p> <p>20-Mar-2024 3:10:42 pm</p>	

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15	Site	RFI being raised by contractor & inspection for reinforcement, Formwork & pour card is being carried out by Client. Records are maintained as per requirements.	Positive		
B.					
<input type="checkbox"/> Satisfactory (Without Comments) <input checked="" type="checkbox"/> Satisfactory with Comments (Any previous NC is Still Open) <input type="checkbox"/> Not Satisfactory (NCR Raised during the inspection)					
Inspection Summary: (For Details Refer Sec- A) Quality - Need improvement in stacking reinforcement & PT Strands.					
Open NC : <input type="checkbox"/> Yes, details in Section H <input checked="" type="checkbox"/> NO					
On behalf of Bureau Veritas BV Inspector: Sandesh Patankar 			On behalf of Bureau Veritas BV Coordinator: Priyanka Patil 		
BV Office: Mumbai			Inspection Report Date: 21th March 2024		

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Distribution: <input checked="checked" type="checkbox"/> CLIENT <input checked="checked" type="checkbox"/> BV <input type="checkbox"/> VENDOR			Attachments Report: <input checked="checked" type="checkbox"/> Yes, details in section J <input type="checkbox"/> NO		
C. REFERENCE DOCUMENTATION <input type="checkbox"/> Refer to attachment section J instead					
TITLE	REFERENCE	REV	APPROVAL STATUS	APPROVED BY	DATE (DD-MM-YYYY)
Project Quality Plan	M Fibonacci	N/A	<i>Approved</i>	Malpani Group	N/A
D. ATTENDEES					
ATTENDEES		DESIGNATION		REPRESENTING	
Site Quality & Execution Team		Managers & Engineers		Malpani & SJ Contractor	
E.	MEASURING AND TESTING EQUIPMENTS USED <input type="checkbox"/> Refer to attachment section J instead <i>(Indicate if separate document list is provided in attachment)</i>				
EUIPMENT TYPE	EQUIPMENT ID NO. & Name of Calibration Certificate Issuer & Certificate Number	Traceable to NABL or Compliant to ISO 17020 requirement (Yes/ No)	CALIBRATION DATE/CALIBRATION DUE DATE.	REMARK	
N/A					
Note – Whether all above Equipment/Instrument listed is checked for Suitability and condition and found acceptable? - Yes					
F. INSPECTION /AUDIT DETAILS					
Audit Scope: Site Inspection & Quality Assurance limited to TPI Services in terms of reviewing Quality Assurance plans, various documents generated during construction, Surveillance inspection services at site and bought out items related to Civil work, MEP & Site development. Consultant is to perform an independent external audit of the correct implementation and running of quality control system at Site. Also, Consultant shall review and approve the corrective methods submitted by the site team on Audit findings. Consultant shall review the quality plan and discuss the rating system before start of Audit with the Client. Consultant shall discuss the Audit methodology, check list, report formats and Audit Plan with the Client prior to executing the Audit. Consultant shall do the pre- delivery inspection of the final product and shall provide the report/snags.					

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- 1) Proper safety has been used on site during inspection activity.
- 2) Safe access was available for audit.
- 3) HSE training is going on regular basis.
- 4) TBT Training is going on regularly

H. NON CONFORMITIES USED*(Indicate if separate document list is provided in attachment)*☐**Refer to attachment section J instead**

NC No.	Description	Status Raised On	Raised on	Report no.	Closed on	Report No.	Comments
	N/A						

I. (Earlier + Current) Report Pending Punch points (Carry forward all open points from earlier visit)☐**Refer to attachment section J instead**

Sr. No.	Description	Report no & Date	Status (Open /Close)
	N/A		

J. ATTACHMENTS:

	N/A		
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