

Building and Infrastructure Division
Site Inspection/ Audit Report

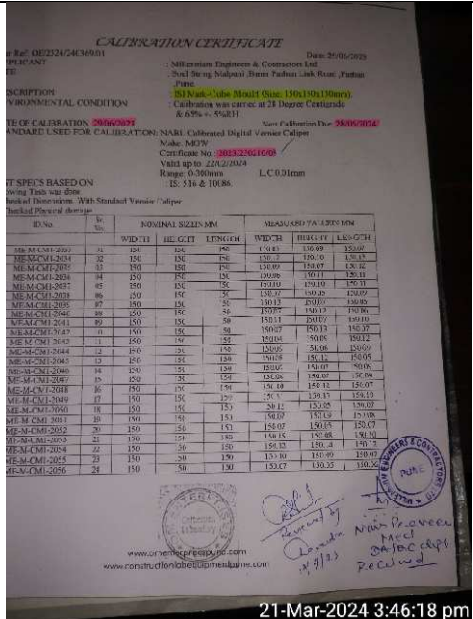
MEP INSPECTION / AUDIT REPORT. MGPUNE/SOULSTRINGS/BVP/QAQC/CIVIL/IR-01		REV.NO. 0	
<input checked="" type="checkbox"/> Initial <input type="checkbox"/> Interim <input type="checkbox"/> Final <input type="checkbox"/> Resident.			
Inspection/ Audit Requested By : Malpani Group			
Inspection / Audit performed as Recognised Authority : Sandesh Patankar		Yes	<input checked="" type="checkbox"/> NO: <input type="checkbox"/>
BV Job / Zig No : 21641036			

Project Name : M Soul Strings	IPO (if applicable):N/A
Audit by : Bureau Veritas (India)Pvt Ltd, Mumbai	PO no. WO/Pashan/2024/159 Date 31.01.2024
Vendor/Manufacturer : Malpani Group	PO No. N/A (Client to Vendor)
Architect : <u>Morphogenesis</u>	Contractor : Millenium Engineers & Contractors Pvt. Ltd.
Sub Vendor : NA	Vertical : Civil
Inspection Location : M Soul Strings – Baner Pune	Previous Inspection : No
Inspection Performed from : 21 th March 2024.	Next Inspection : As per Clients requirement



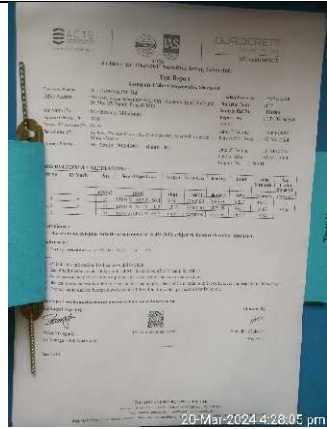
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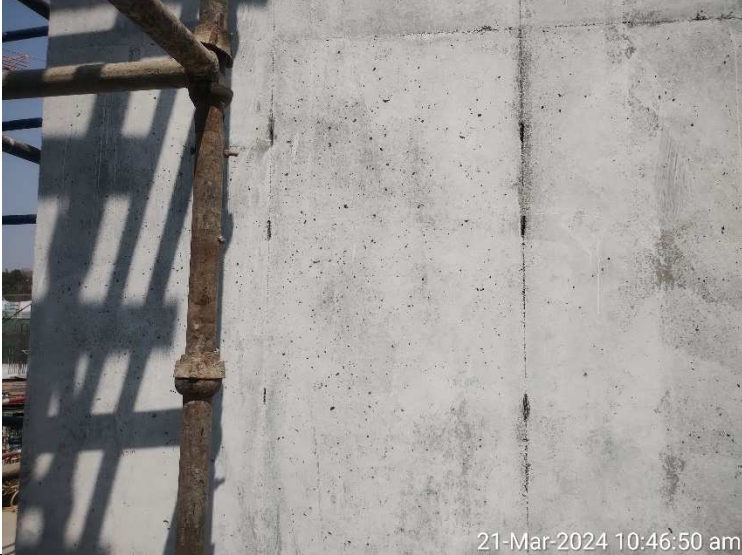
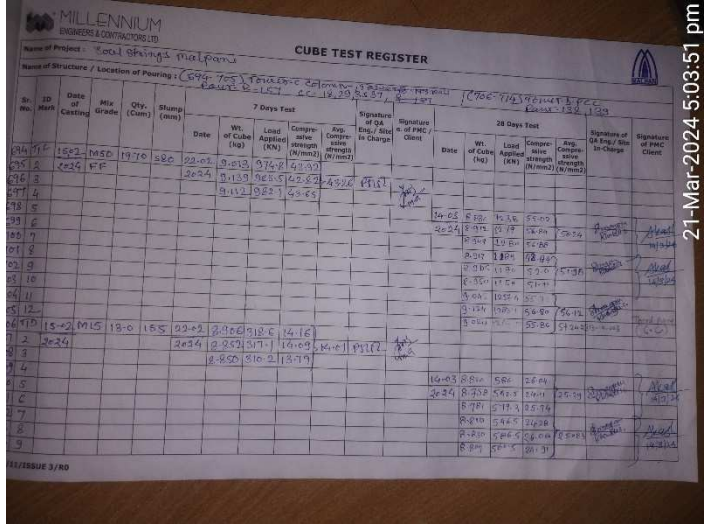
A. INSPECTION & FINDINGS

Sr. No.	LOCATION	AUDIT FINDINGS / OBSERVATIONS	TYPE OF FINDINGS	IMAGE/ EVIDENCE	Status
1	M Fibonacci Site	Construction status at Tower A & A1	Info	Building : 3 Towers – B,C,D - 2 Basement + Ground + 27 Floors Current Status : Foundation & Basement Level RCC Works + Pour 1 Slab	Info
2	Site Office	Batching plant, Lab equipment calibration certificates verified & found valid as per QAP requirements	Positive		


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3	Site Office	Concrete mix design with Trials conducted for approval is maintained as per QAP / ITP requirements	Positive		
4	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.

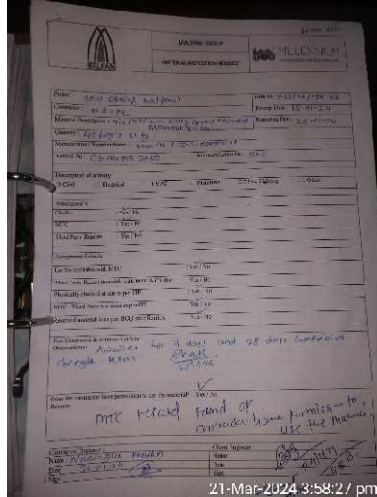
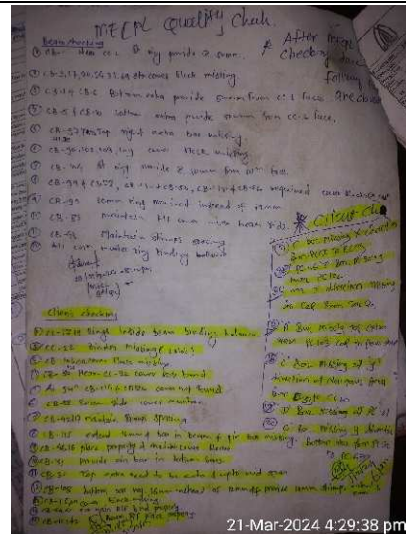
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5	Site	Curing compound applied over vertical RCC surface immediately after de-shuttering	Positive	 <p>21-Mar-2024 10:46:50 am</p>	
6	Quality Lab	Today's Cube compressive strength test for 28 days cubes witnessed & found satisfactory.	Positive		


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7	Site	Formwork & Reinforcement fixing is being properly done on site, needs to be continued till project end	Positive			
8	Tower B	Excess air voids observed over column & shear walls surface.	Observation			



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9	Site Office	MIR format for Incoming material is filled on regular basis & MTC /tests to be conducted as per ITP requirements.	Positive		
10	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		




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11	Tower B, C	Overall RCC surface for Slab, column capitals, Beams found satisfactory	Positive			
12	Tower B, C	Shear keys provided in walls	Positive			


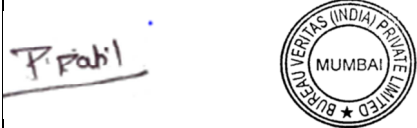
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13	Tower B & C	Leakages or Leakage marks observed from slabs in some area's	Major			
14	Tower B & C	Surface cracks observed in concrete surface	Major			

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15	Tower D	Tie rod holes repaired got shrink & needs to be filled with extra care	Major	 	
16	Tower D	Cracks observed on raft – surface may be due to less cover from top reinforcement.	Major		
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					

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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				
Distribution: <input checked="" type="checkbox"/> CLIENT <input checked="" type="checkbox"/> BV <input type="checkbox"/> VENDOR	Attachments Report: <input 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	Approved	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>				
EQUIPMENT 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					

Building and Infrastructure Division**Site Inspection/ Audit Report****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.

G. HEALTH, SAFETY & ENVIRONMENT COMMENTS/OBSERVATION

- 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☐**Refer to attachment section J instead***(Indicate if separate document list is provided in attachment)*

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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