

File Ref: 26262058

**MALPANI LOGISTIC PARK PVT LTD.
AMBETHAN, CHAKAN, PUNE, MAHARASHTRA -
410501
QAQC AUDIT REPORT
22ND APRIL 2025**



**BUREAU
VERITAS**

Shaping a World of Trust

Head Office

72 Business Park, 8th floor
Marol Industrial Area,
Opposite Seepz Gate No. 2,
MIDC Cross Road "C",
Andheri - (East)
Mumbai - 400 093.

www.bureauveritas.co.in



Building and Infrastructure Division
Site Inspection/ Audit Report

INSPECTION / AUDIT REPORT/MGPUNE/INDUSTRIAL & LOGISTIC PARK/BVP/QAQC/CIVIL/IR-01		REV.NO. 00	
<input checked="" type="checkbox"/> Initial	<input type="checkbox"/> Interim	<input type="checkbox"/> Final	<input type="checkbox"/> Resident.
Inspection/ Audit Requested By : Malpani Industrial & Logistic Park Pvt Ltd			
Inspection / Audit performed as Recognised Authority : Rohan A Patil		Yes	<input checked="" type="checkbox"/> NO: <input type="checkbox"/>
BV Job / Zig No : 26262058			

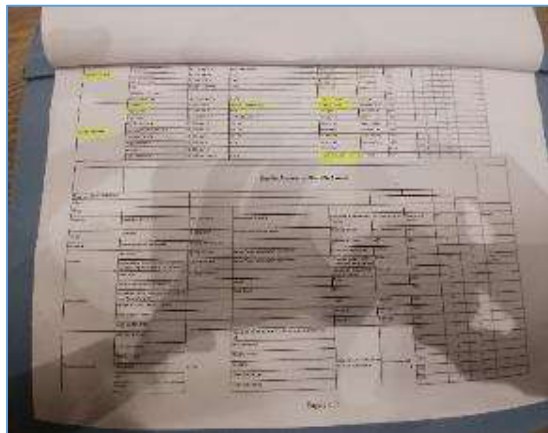
Project Name: Malpani Warehouse, Chakan	IPO (if applicable):N/A
Audit by: Bureau Veritas (India)Pvt Ltd, Pune	PO no. WO/Warehouse/2025/147 Date 01 Apr 2025
Vendor/Manufacturer: Malpani Group	PO No. N/A (Client to Vendor)
Architect: PROCONVIS CONSULTANCY PVT LTD	Contractor: GROUP SURYA
Sub Vendor: NA	Vertical: Civil
Inspection Location: Chakan	Previous Inspection: NA
Inspection Performed from: 21 st April 2025.	Next Inspection: As per Clients requirement



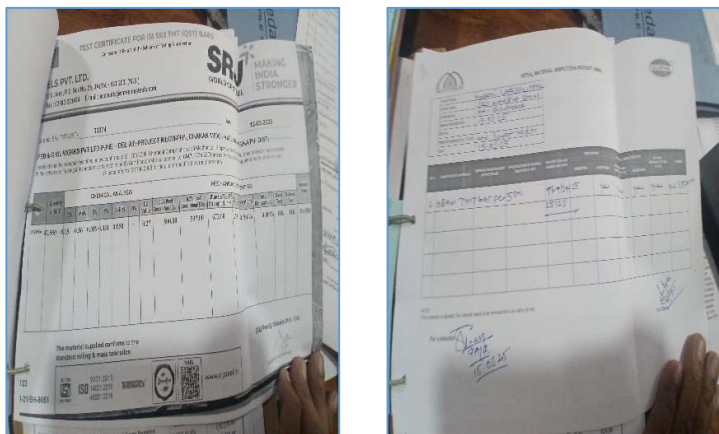
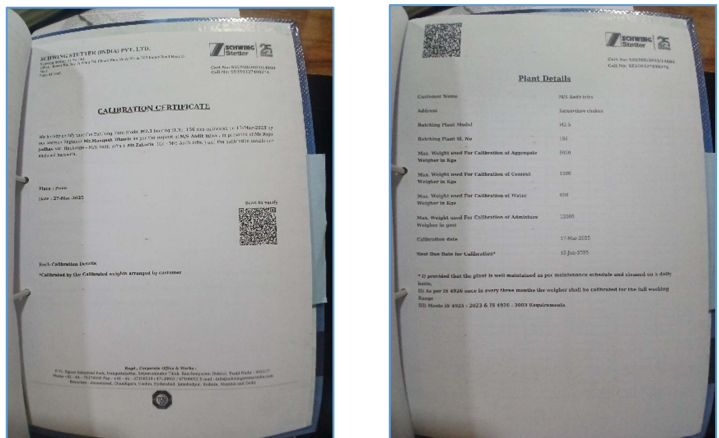
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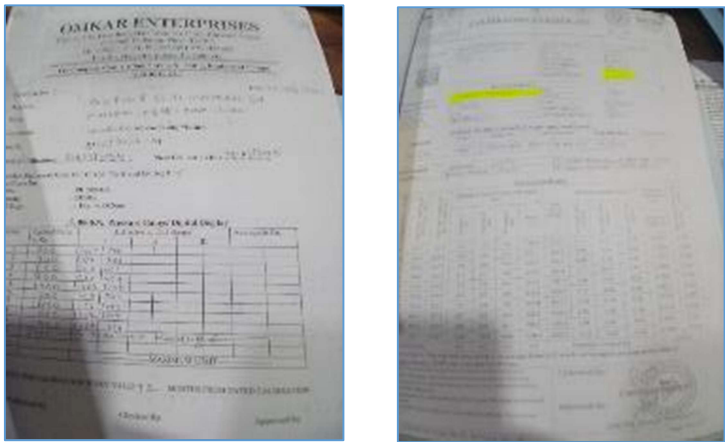
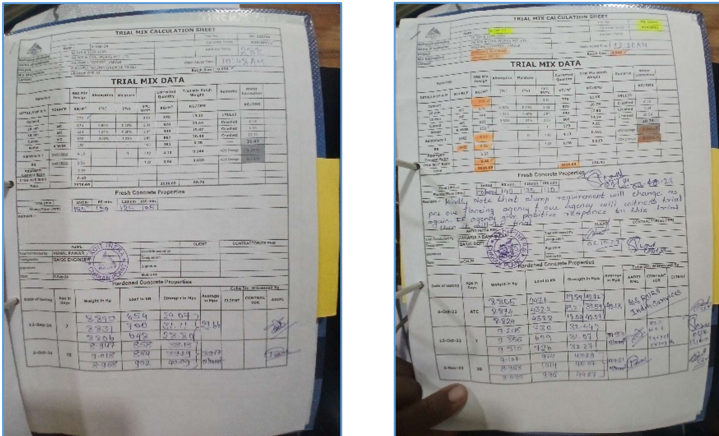
A. INSPECTION & FINDINGS

Sr. No.	LOCATION	AUDIT FINDINGS / OBSERVATIONS	TYPE OF FINDINGS	IMAGE/ EVIDENCE	Status
1	Malpani Industrial & Logistic Park	Construction status of Warehouse	Info	03 nos of warehouse, warehouse1 and warehouse 3 are complete and handover to client. Warehouse 2 work in progress.	Info
2	Site Office	ITP available at site but, 1) There is no approval sign and stamp. 2) Date and control document number is also not present on ITP. 3) FM2 Flooring activity is not included in the ITP.	Minor Observation		

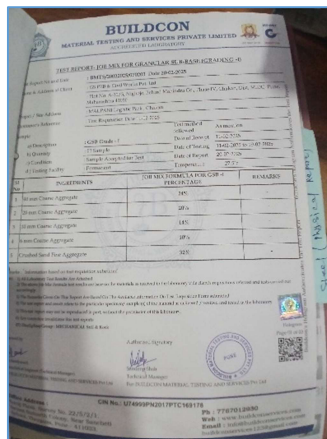
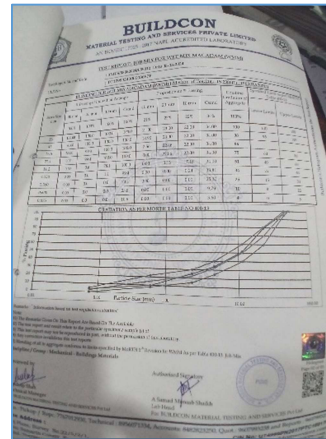
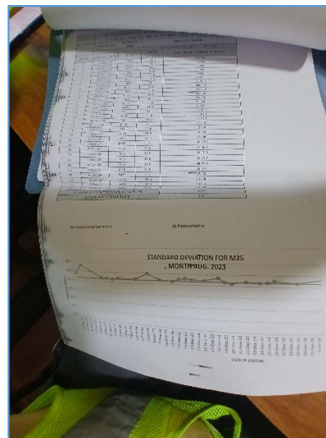
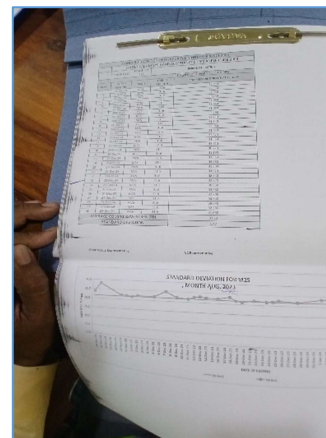
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3	Site Office	<p>Material inspection report available at site. Checked randomly MIR as per ITP. MIR of steel to be filled in detail w.r.t</p> <ol style="list-style-type: none"> 1) Diameter of steel received. 2) Lot number verification with MTC. 3) Grade of steel. 	Minor Observation		<p>1)MIR No 255 dtd.03/04/2025</p> <p>2)MIR No 252 dtd.01/04/2025</p>
4	Site Office	<p>Batching plant, calibration report</p> <ol style="list-style-type: none"> 1) Plant Model SP30 bearing Sr. No-156, calibrated on 17/03/25, verified & found valid as per QAP requirements. <p>Due 15.06.2025</p>	Positive		<p>Cert No - SSI/MH/2025/14889 dtd.17/03/25 IS 4925:2004 Concrete Batching and Mixing Plant</p>



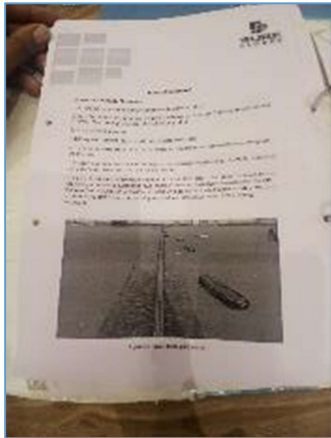
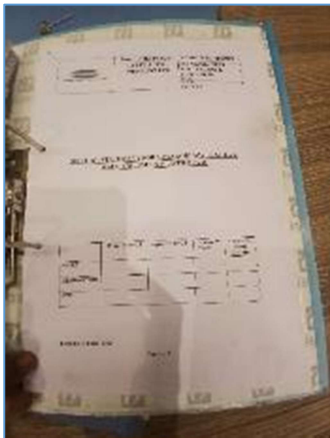
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5	Site Office	<p>CTM, Cube Mould etc calibration report verified. CTM Model/Make -FIE Sr.No -0106-2023-24.</p> <ol style="list-style-type: none"> 1) It was noticed that the calibration was done by one agency, and certificate was issued by another agency. 2) There was no record available of traceability w.r.t standard instrument used with the NABL for both CTM and cubes. 	<p>Minor Observation</p>		<p>Cert. No- CC379124100029181 dtd.22.05.2024 For CTM.</p>
6	Site Office	<p>Concrete mix design with Trials conducted, approved by consultant and is maintained as per QAP / ITP requirements.</p>	<p>Positive</p>		

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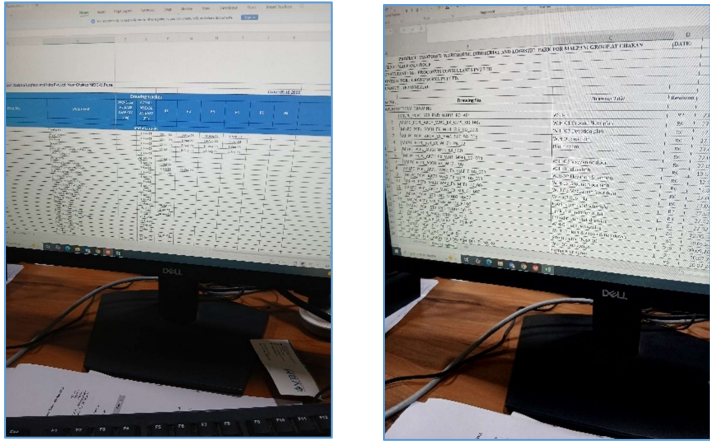
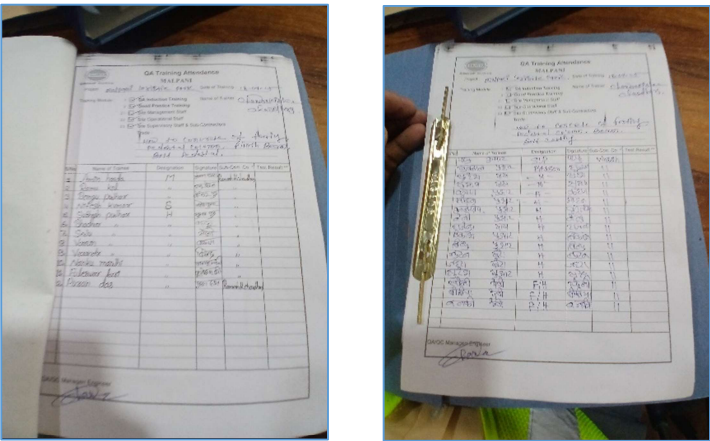
7	Site Office	<p>GSB and WMM mix design with lab testing are conducted, approved and is maintained as per QAP / ITP requirements.</p> <p>At site Density test are carried out and record are maintained</p>	Positive	 	
8	Site Office	<p>Standard deviation is calculated for different grades of concrete used at site and record maintained.</p> <p>It was observed that the graph plotted for Standard deviation were not matching w.r.t cube results and date.</p>	Minor Observation	 	

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9	Site Office	Randomly reviewed in house as well as third party test reports for construction materials & found maintained properly as per ITP requirements. Traceability w.r.t heat number/lot number for Steel report is not evident.	Minor Observation	 	Report No - BMTS/21032025/072 697 dtd 23.03.2025 of Reinforcement
10	Site Office	Randomly checked the WMS for different activities are available as per ITP and maintained at site. 1)Control Document No., date, approval sign and stamp to be present on WMS.	Minor Observation	 	

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11	Site office	Drawings registers are maintained latest revision. There is no mechanism/record found to maintain the previous revision / superseded of copy drawing.	Minor Observation		
12	Site Office	Randomly checked training record for various personnel involved in the site activity. Records were in order	Positive		

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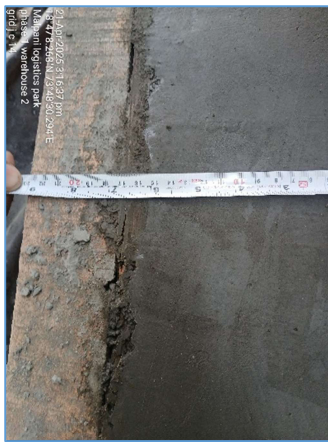

13	Warehouse 2	Flooring – As per WMS the finish of concrete cannot start if there is standing water on surface. It was observed addition water was sprayed at the time of finishing activity.	Minor Observation	 	Site Inspection
14	Warehouse 2 West side wall	RCC- 1)Chasing for electric conduit done in the partition wall afterwards. 2)Minor cracks observed on the concrete surface.	Minor Observation	 	Site Inspection

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15	Warehouse 2 Partition wall West side	RCC- Deviation in plumb observed up to 7 to 10mm in the wall	Minor Observation	 	Site Inspection
16	Warehouse 2 Partition wall West side	RCC – Minor crack observed in the concrete surface throughout along the height of partition wall.	Minor Observation	 	Site Inspection


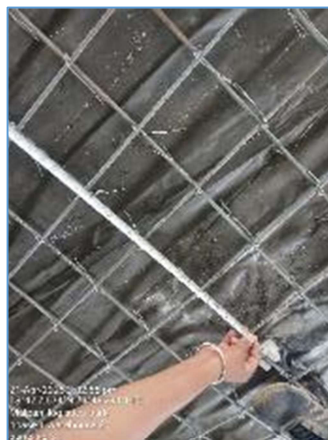


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17	Warehouse 2 Partition wall West side	RCC – Minor honeycombing observed at the chajja soffit level concrete	Minor Observation		Site Inspection
18	Warehouse2 Grid J structural column C14 and C18	The side distance of structural column w.r.t concrete pedestal are not equidistance (centre of both are not in line with each other)	Minor Observation	 	Site Inspection Drwg.No- MILPC_PCPL_STR_FN D_WH02_R0-02 dtd.05.09.2024



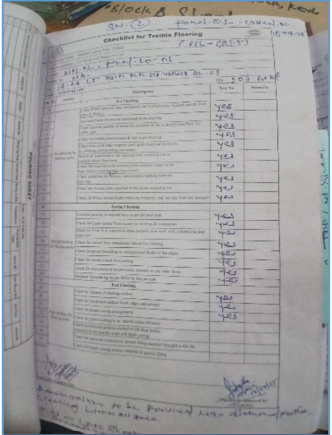
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19	South Side Mezzanine E21,J21 & J19	Pedestal- Minor cracks observed on the concrete surface of pedestal	Minor Observation	 	Site Inspection
20	East Side Partition Wall	RCC – Minor Honeycombing observed on the concrete surface of partition wall.	Minor Observation	 	Site Inspection


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21	Warehouse 2 FM2 Flooring	Reinforcement – 1)Checked the reinforcement as per drawing, a) Diameter and grade of steel. b) Spacing of steel in both directions. c)Lap length and staggering of lap. d)Cover to the reinforcement d) Armour joint distance and size	Positive	 	Site Inspection. Drwg.No – MILPC_PCPL_STR_VD FLOOR_A2_05 R0 dtd 22.02.2025
22	Warehouse 2 FM2 Flooring	Flooring– Checked the Finished level of FM2 floor and found within range as per WMS.	Positive	 	Site Inspection

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23	Quality Lab	<p>Today's Cube compressive strength test @ 28days witnessed & following result were observed, Grade of Concrete M25</p> <ol style="list-style-type: none"> 1) 34.18 N/mm² 2) 33.47 N/mm² 3) 31.20 N/mm² <p>Avg. – 32.95 N/mm²</p>	Positive		
24	Site Office	<p>RFI being raised by contractor & inspection is being carried out by Client. Records w.r.t to checklist are maintained as per requirements.</p>	Positive	 	Pour card no 611 dtd.31.12.2024

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25	Site	Overall site view of Warehouse 2	Info		
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B. INSPECTION / AUDIT RESULTS

- ☐ Satisfactory (Without Comments)
 ☒ Satisfactory with Comments (Any previous NC is Still Open)
 ☐ Not Satisfactory (NCR Raised during the inspection)

Inspection Summary: (For Details Refer Sec- A)

Good Practices:-

- 1) Top level of FM2 flooring is properly maintained.
- 2) Training records are available
- 3) Third party test reports are available.

Observations:-

- 1) It was observed addition water was sprayed at the time of finishing activity of Flooring.
- 2) Traceability w.r.t heat number/lot number for Steel report is not evident.
- 3) Minor cracks observed on the concrete surface of pedestal.
- 4) Minor Honeycombing observed on the concrete surface of partition wall.
- 5) The side distance of structural column w.r.t concrete pedestal are not equidistance.
- 6) Deviation in plumb observed up to 7 to 10mm in the wall.



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7) Chasing for electric conduit done in the partition wall afterwards.

Open NC : ☐ Yes, details in Section H ☒ NO

On behalf of Bureau Veritas
BV Inspector: Rohan A Patil

(Name & Signature)

On behalf of Bureau Veritas
BV Coordinator: Priyanka Patil



(Name & Signature)

BV Office: Pune

Inspection Report Date: 05th May 2025

Distribution:

☒ CLIENT ☒ BV ☐ VENDOR

Attachments Report:

☒ Yes, details in section J ☐ NO

C. REFERENCE DOCUMENTATION

☐ Refer to attachment section J instead

TITLE	REFERENCE	REV	APPROVAL STATUS	APPROVED BY	DATE (DD-MM-YYYY)
ITP	Nil	00	<i>Not Approved</i>		Nil
Drawing	MILPC_PCPL_STR_VDFLOOR_A2_05	Rev 00	<i>Approved</i>	Malpani Group	22/02/2025

D. ATTENDEES

ATTENDEES	DESIGNATION	REPRESENTING
1.Mr Shashikant Kadam	Asst. Project Manager	Malpani
2.Mr Devendra Shide	Asst. Manager QA/QC	Malpani
3.Mr. Parag Bisane	Sr.Engineer	Malpani



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E.				
MEASURING AND TESTING EQUIPMENTS USED (Indicate if separate document list is provided in attachment)			<input type="checkbox"/> Refer to attachment section J instead	
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
CTM	CC379124100029181	NO	22/05/24	
Batching Plant	SSI/MH/2025/14889	YES	17/03/25	OK
Note – Whether all above Equipment/Instrument listed is checked for Suitability and condition and found acceptable? - Yes all above Equipment/Instrument listed is checked for Suitability and condition and found acceptable for executing the work.				
F. INSPECTION /AUDIT DETAILS				
<p>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.</p>				
G. HEALTH, SAFETY & ENVIRONMENT COMMENTS/OBSERVATION				
<ol style="list-style-type: none">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				



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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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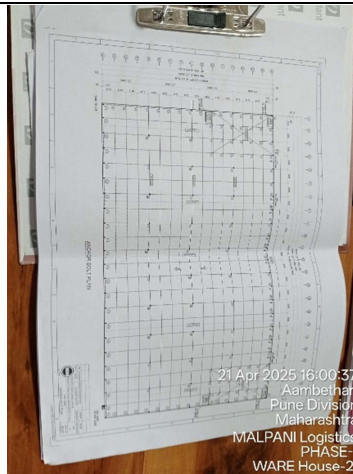
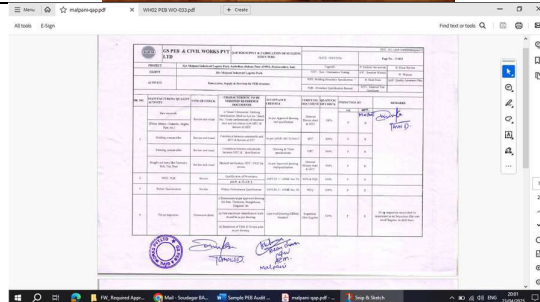
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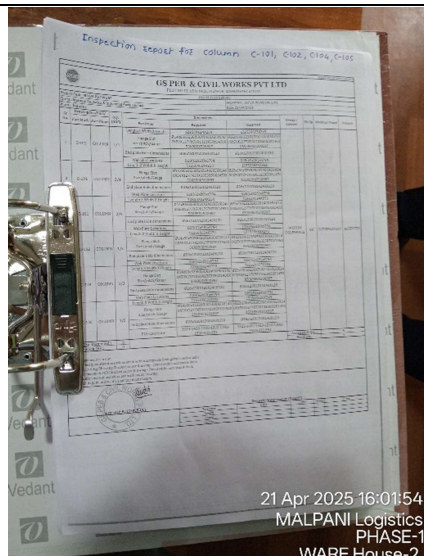
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INSPECTION / AUDIT REPORT /MGPUNE/INDUSTRIAL & LOGISTIC PARK/BVP/QAQC/PEB/IR-01		REV.NO. 0
<input checked="" type="checkbox"/> Initial <input type="checkbox"/> Interim <input type="checkbox"/> Final <input type="checkbox"/> Resident.		
Inspection/ Audit Requested By: M/s Malpani Industrial logistics Part, Ambethan Chakan Pune		
Inspection / Audit performed By: Mr BANSODE S B BV PUNE		
BV Job No.: 26262058		
PROJECT NAME: Malpani Logistics Park	PO no. : WO/Warehouse/2025/147 Date 01 Apr 2025 (Client to BV)	
BV Client: M/s Malpani Logistics & Infra Pvt Ltd	PO No. NA	
Contractor: GS PEB AND CIVIL WORKS PRIVATE LIMITED	Previous Inspection: NIL	
Sub-Contractor: N/A	Inspection Performed on: 21.03.2025	
Inspection Location: Warehouse 02 at Malpani's Logistic Park at Chakan	Next Inspection: Client Will Confirm	

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A. INSPECTION & FINDINGS					
Sr. No.	LOCATION	AUDIT FINDINGS / OBSERVATIONS	TYPE OF FINDINGS	IMAGE/ EVIDENCE	REFERENCE
Documents Review					
1	Phase 1 Warehouse-02	Approved Drawings not available.	Major Observation		As per work order & technical Spec.
2	Phase 1 Warehouse-02	Available ITP Observed Without Client Approval Stamp	Major Observation		As per QAP & Approved Methodology
Documents Review As per QAP (Field)					

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1	Phase 1 Warehouse-02	Documented Records for Field work is Not Available	Major Observation		As per work order & technical Spec
Documents Review As per QAP (Manufacturing)					
1.	Phase 1 Warehouse-02 (As per Field QAP S.N.-1)	Incomplete Material History Chart	Major Observation		As per QAP (For Site)
2.	Phase 1 Warehouse-02 (As per Field QAP S.N 1)	Welding Consumable BTC Not Available	Major Observation	As per QAP S.N.-1	As per QAP (For Site)
3.	Phase 1 Warehouse-02 (As per Field QAP S.N 1)	Painting Consumable BTC Not Available	Major Observation	As per QAP S.N.-1	As per QAP (For Site)





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4.	Phase 1 Warehouse-02 (As per Field QAP S.N 1)	Bought out items like Fasteners, Studs Nuts Mtcs Not Available.	Major Observation	As per QAP S.N.-1	As per QAP (For Site)
5.	Phase 1 Warehouse-02 (As per Field QAP S.N 2 &3)	WPS, WPQ, PQR - Welder Qualification Record Available Without Backup Test Reports	Major Observation	As per QAP S.N.-2 & 3	As per QAP (For Site)
6	Phase 1 Warehouse-02 (As per Field QAP S.N 4)	Fit-up Inspection record Not Available	Major Observation	As per QAP S.N.-4	As per QAP (For Site)
7	Phase 1 Warehouse-02 (As per Field QAP S.N 5)	Visual Inspection Reports record Not Available	Major Observation	As per QAP S.N.-5	As per QAP (For Site)
8	Phase 1 Warehouse-02 (As per Field QAP S.N 6)	DPT of Fill Weld Inspections Reports record Not Available	Major Observation	As per QAP S.N.-6	As per QAP (For Site)
9	Phase 1 Warehouse-02 (As per Field QAP S.N 7)	UT of Butt Weld Joints Inspections Reports record Not Available	Major Observation	As per QAP S.N.-7	As per QAP (For Site)
10	Phase 1 Warehouse-02 (As per Field QAP S.N 8)	Surface Preparation & Painting Inspections Reports record Not Available	Major Observation	As per QAP S.N.-8	As per QAP (For Site)
11	Phase 1 Warehouse-02 (As per Field QAP S.N 9)	Surface Preparation & Painting Inspections Reports record Not Available	Major Observation	As per QAP S.N.-9	As per QAP (For Site)



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12	Phase 1 Warehouse-02 (As per Field QAP S.N 10)	Review of Final Documents & Dispatch at Mfr yard inspections Reports record Not Available	Major Observation	As per QAP S.N.-10	As per QAP (For Site)
Site Observation					
1.	Phase 1 Warehouse-02	Painting Touch up – Activity Pending	Minor Observation		Visual
2.	Phase 1 Warehouse-02	Painting Touch up – Activity Pending	Minor Observation		Visual

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3.	Phase 1 Warehouse-02	No Permanent Identification Observed on Erected Columns	Minor Observation		 <p>21 Apr 2025 14:53:55 Angarmala Road Aambethan Pune Division Maharashtra MALPANI Logistics PHASE-1 WARE House-2.</p>	Visual
4.	Phase 1 Warehouse-02	To check Fillet Size Fillet weld Guge Not Available at Site	Minor Observation		 <p>To check Fillet weld size Fillet gauge not available at site</p> <p>21 Apr 2025 14:58:13 Angarmala Road Aambethan Pune Division Maharashtra MALPANI Logistics PHASE-1 WARE House-2.</p>	Visual

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5.	Phase 1 Warehouse-02	To check Fillet Size Fillet weld Guge Not Available at Site	Minor Observation		Visual
6	Phase 1 Warehouse-02	To check Fillet Size Fillet weld Guge Not Available at Site	Minor Observation		Visual

A. INSPECTION / AUDIT RESULTS

☐ Satisfactory (Without Comments)
 ☒ Satisfactory with Comments (Any previous NC is Still Open)
 ☐ Not Satisfactory (NCR Raised during the inspection)

Inspection Summary: (For Details Refer Sec- A)

During Site visit randomly checked part mark & some observation found as mentioned below:-

PHASE -1. - Warehouse-02 (PEB Structure)

- As per below attached documents of Approved QAP (Manufacturing), Erection methodology, GA dwg. and Make list with technical spec. reviewed.
- Checked randomly connection details On Column Sizes found as per Drawing.
- As per QAP (Manufacturing) - some documents not available at site for review.
- Final touch up work of painting still balance on erected structure.
- Measuring Instruments Calibration Certificates Observed Due

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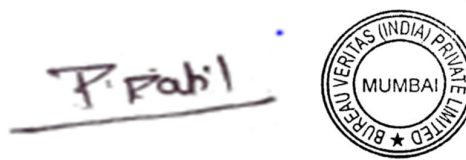
Note:- During site visit in process inspection reports as per QAP (Field) at PEB plant not available at site for review purpose of Warehouse 2 (Review Pending)

Open NC: ☐ Yes, details in Section H ☐ NO

On behalf of Bureau Veritas
BV Inspector: Mr Bansode S B
 (Name & Signature)



On behalf of Bureau Veritas
BV Coordinator: Priyanka Patil
 (Name & Signature)



BV Office: Pune

Inspection Report Date: 05.05.2025.

Distribution:

☒ CLIENT ☒ BV ☐ VENDOR
☐ OTHER

Attachments Report:

☐ Yes, details in section J ☐ NO

B. REFERENCE DOCUMENTATION

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


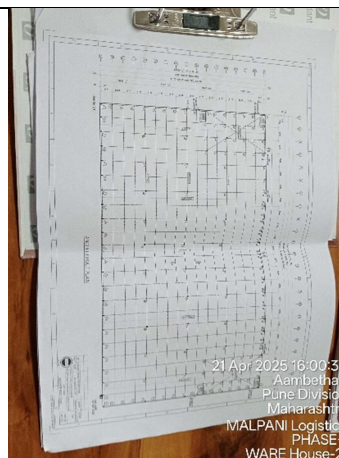

TITLE	REFERENCE	REV	APPROVAL STATUS	APPROVED BY	DATE (DD-MM-YYYY)
Phase 1 Warehouse-02	QAP for PEB Structure Doc No- QAP/GSPEB/malpani/01	--	Not Approved	GS PEB works	---
Phase 1	Drawing for anchor bolt plan	00	Not Approved	GS PEB works	---



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Warehouse-02	Doc No- AB 301				
C. ATTENDEES					
ATTENDEES		DESIGNATION		REPRESENTING	
Mr Bnasode S B		Sr Surveyor		BVIL Pune (On behalf of MALPANI)	
Mr Rohit Patil		Sr Surveyor		BVIL Pune (On behalf of MALPANI)	
Mr Devendra Sir		Project Manager		MALPANI	
D.		MEASURING AND TESTING EQUIPMENTS USED <input type="checkbox"/> Refer to attachment section J instead (Indicate if separate document list is provided in attachment)			
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
Measuring Tape (0-1000mm)	WO/2022/221027-01	YES	19.MAY 2022		18.MAY.2024
STEEL SCALE (0-50MM)	CC312623000021350F	YES	22.08.2023.		21.08.2024
Note – Whether all above Equipment/Instrument listed is checked for Suitability and condition and found acceptable? (Yes)-					
E. INSPECTION /AUDIT DETAILS					
Description of The Inspections carried Out:					
1. Audit Scope and Purpose: As per scope checked the in process/completed activities and documents- Reviewed					
2. Document /Drawing Control: Checked the drawings and other submittals					
3. Internal Process: REVIEWED FOLLOWING DOCUMENTS WITH ATTACHED FILE					
Sr. No.	LOCATION	Inspection activates	TYPE OF FINDINGS	IMAGE/ EVIDENCE	REFERENCE (Document , Drawing, Communication)
1.	Phase 1 Warehouse-02	QAP (Manufacturing)	Positive		As per Work Order & BOQ

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				 <p>malpani-qap.pdf</p>	
2.	Phase 1 Warehouse-02	Approved Make List & Technical Specification of used items	Record Not Available		
3.	Phase 1 Warehouse-02	Approved Erection Methodology	Record Not Available		
4.	Phase 1 Warehouse-02	Anchor Bolt GA drg	Positive	 <p>21 Apr 2025 16:00:37 Aambhatan Pune Division Maharashtra MALPANI Logistics PHASE-1 WARE House-2.</p>	Approved by G.S Consultancy
5	Phase 1 Warehouse-02	Verified Column Size	Positive	 <p>verified Column size 21 Apr 2025 15:12:28 Vareale Pune Division Maharashtra MALPANI Logistics PHASE-1 WARE House-2.</p>	As per Work Order & BOQ



Building and Infrastructure Division Site Inspection/ Audit Report

6	Phase 1 Warehouse-02	Verified Distance Between two Column	Positive		As per Work Order & BOQ
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F. HEALTH, SAFETY & ENVIRONMENT COMMENTS/OBSERVATION

- 1) Whether safety requirement is assessed through 2 Minutes safety booklet for my safety - Yes
- 2) Proper safety has been used on site during inspection activity - Yes
- 3) Appropriate PPE has been used by workers at site – Yes

G. NON CONFORMITIES USED



Refer to attachment section J instead

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

H. (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.	Status (Open /Close)
	N/A		

I. ATTACHMENTS:

1	N/A	N/A	N/A
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Building and Infrastructure Division
Site Inspection/ Audit Report

INSPECTION / AUDIT REPORT/MGPUNE/INDUSTRIAL & LOGISTIC PARK/BVP/QAQC/MEP/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 Logistic and Infra Pvt. Ltd		
Inspection / Audit performed as Recognised Authority : Mr. Sankit Patil		Yes: <input checked="" type="checkbox"/> NO : <input type="checkbox"/>
BV Job / Zig No : 26262058		


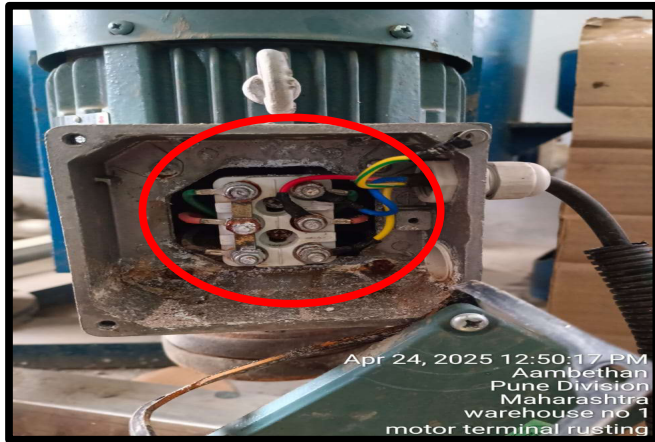
Project Name : MALPANI INDUSTRIAL AND LOGISTIC PARK	IPO (if applicable):N/A
BV Client: Malpani Logistic and Infra Pvt. Ltd	PO no. WO/Warehouse/2025/147 Date 01 Apr 2025 (Client to BV)
Contractor: 1. Electromech Fire Fiighters Pvt Ltd 2. Group Surya	PO No. NA
Sub-Contractor: No Sub-Contractor	Vertical : MEP
Inspection Location : Malpani Industrial and Logistic Park, Chakan, Maharashtra	Previous Inspection : - NA
Inspection Performed on: 24-04-2025	Next Inspection : As per Clients requirement



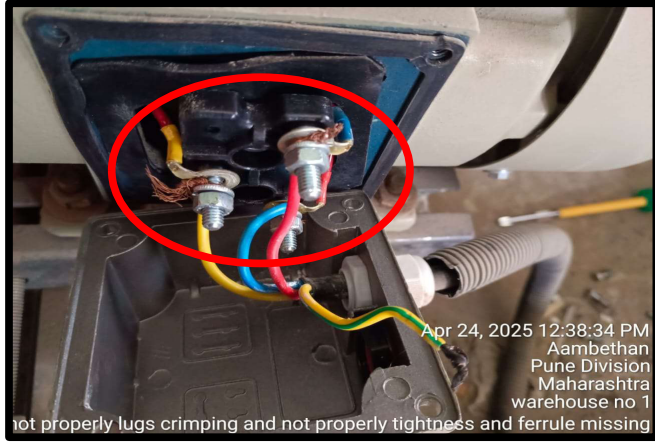
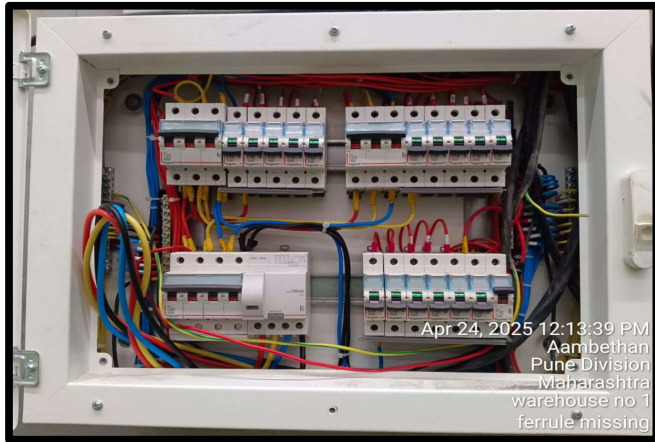
Building and Infrastructure Division
Site Inspection/ Audit Report

A. INSPECTION & FINDINGS					
Sr. No.	LOCATION	AUDIT FINDINGS / OBSERVATIONS	TYPE OF FINDINGS	IMAGE/ EVIDENCE	Status
1	Warehouse No:1	A Single Line Diagram (SLD) is not provided in the Distribution Board (DB) box. This omission can lead to confusion during maintenance or troubleshooting, increasing the risk of incorrect handling or isolation of circuits.	Minor Observation		Open

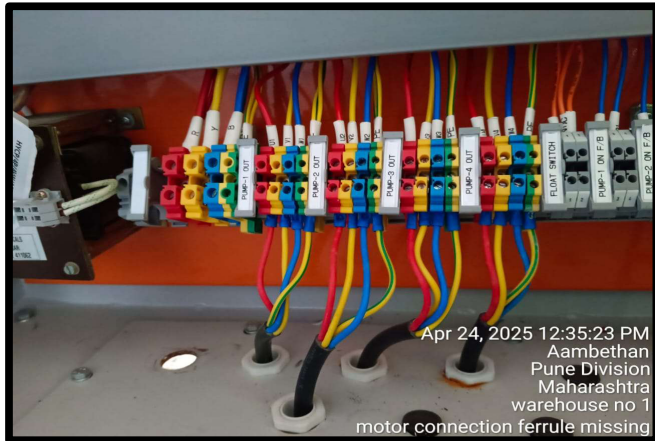
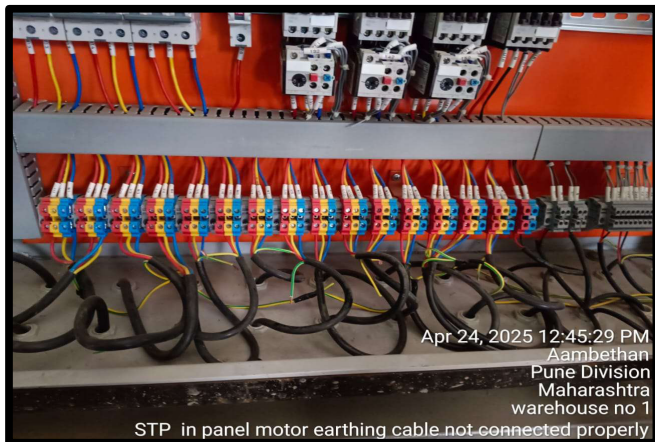
Building and Infrastructure Division
Site Inspection/ Audit Report

2	Warehouse No:1	A Single Line Diagram (SLD) is not provided in the Distribution Board (DB) box. This omission can lead to confusion during maintenance or troubleshooting, increasing the risk of incorrect handling or isolation of circuits.	Minor Observation	 <p>Apr 24, 2025 11:47:29 AM Aambethan Pune Division Maharashtra warehouse no 1</p>	Open
3	Warehouse No:1	The motor terminals are showing signs of rusting. This corrosion can lead to poor electrical connectivity, increased resistance, and potential overheating.	Minor Observation	 <p>Apr 24, 2025 12:50:17 PM Aambethan Pune Division Maharashtra warehouse no 1 motor terminal rusting</p>	Open



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4	Warehouse No:1	The lugs are not properly crimped, and ferrules are missing from the cable terminations. Poor crimping can lead to loose connections, resulting in overheating or electrical arcing. Missing ferrules further increase the risk of wire strand breakage or short circuits.	Major Observation	 <p>Apr 24, 2025 12:38:34 PM Aambethan Pune Division Maharashtra warehouse no 1 not properly lugs crimping and not properly tightness and ferrule missing</p>	Open
5	Warehouse No:1	Ferrules are missing in the cable terminations inside the DB box. This can lead to fraying of wire strands, resulting in poor contact or potential short circuits.	Minor Observation	 <p>Apr 24, 2025 12:13:39 PM Aambethan Pune Division Maharashtra warehouse no 1 ferrule missing</p>	Open


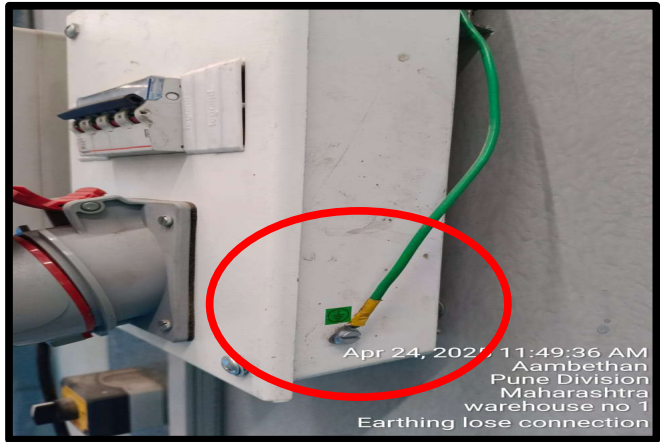
Building and Infrastructure Division
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6	Warehouse No:1	Ferrules are missing in the cable terminations. This can lead to fraying of wire strands, resulting in poor contact or potential short circuits.	Minor Observation		Open
7	Warehouse No:1	The earthing cable is not connected properly, which compromises the effectiveness of the grounding system.	Major Observation		Open



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8	Warehouse No:1	A U-clamp is not provided for the pipe support, leading to inadequate securing of the pipe.	Minor Observation		Open
9	Warehouse No:1	The motor terminals are showing signs of rusting. This corrosion can lead to poor electrical connectivity, increased resistance, and potential overheating.	Minor Observation		Open

Building and Infrastructure Division
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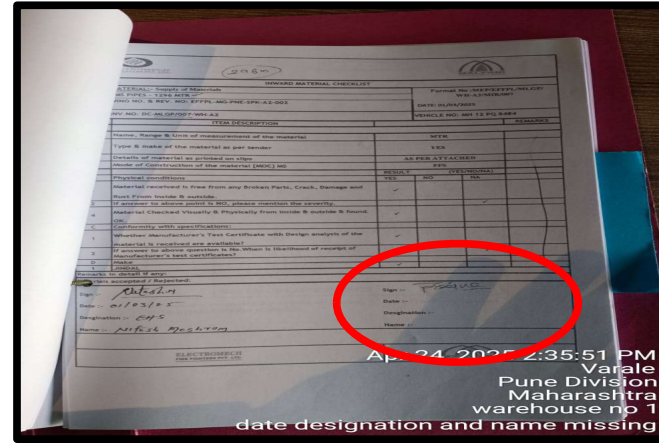
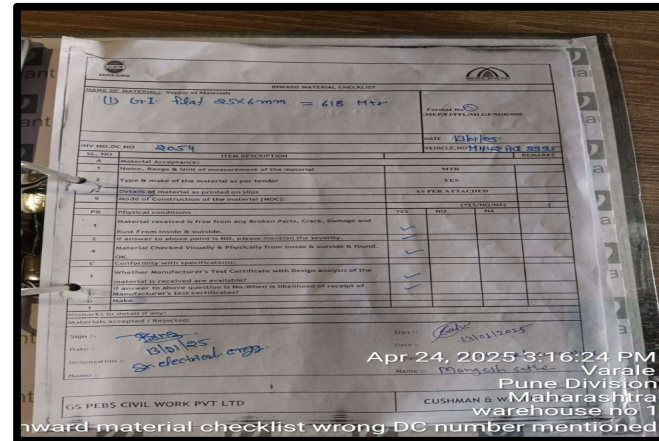
10	Warehouse No:1	End caps are not provided in the drainage outlets, leaving them exposed to debris, pests, or accidental ingress.	Minor Observation		Open
11	Warehouse No:1	The DB body earthing connection is loose, compromising the effectiveness of the grounding system. This can result in improper fault current dissipation, increasing the risk of electric shock or equipment damage.	Minor Observation		Open

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12	Warehouse No:1	End caps are not provided in the drainage outlets, leaving them exposed to debris, pests, or accidental ingress.	Minor Observation		Open
13	Warehouse No:1	The U-clamp supports are not properly tightened with the pipe, leading to unstable and insecure pipe installation.	Minor Observation		Open

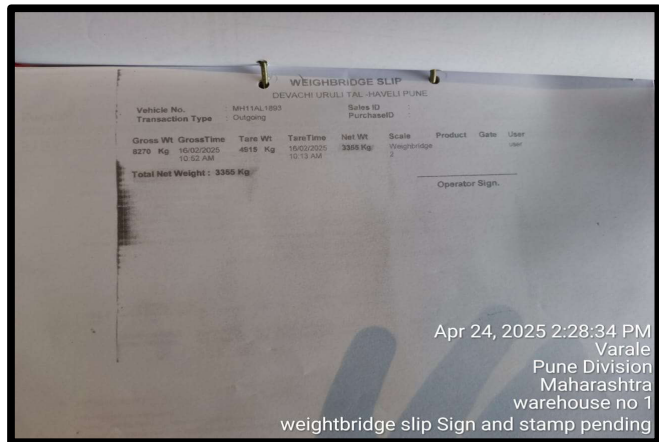
Building and Infrastructure Division

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14	Warehouse No:1	In the MEP/EFFPL/MLGP/WH-A2/MIR/007 document, the date, name, and designation fields are not filled.	Minor Observation	 <p>date designation and name missing</p>	Open
15	Warehouse No:1	In the inward material checklist, an incorrect Delivery Challan (DC) number has been recorded. This error can lead to mismatches between received materials and official records, potentially causing issues during audits or inventory verification.	Minor Observation	 <p>inward material checklist wrong DC number mentioned</p>	Open



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16	Warehouse No:1	The weighbridge slip lacks the required sign and stamp, making it an unofficial and unverifiable document.	Minor Observation		Open
17	Over all Summary	<ul style="list-style-type: none">• Missing SLD, loose DB body earthing, rusted motor terminals, and improper cable terminations (uncrimped lugs, missing ferrules) pose serious electrical risks.• Inadequate earthing connections compromise fault protection and increase the risk of electric shock or equipment damage.• Missing or loose U-clamps for pipe supports reduce structural stability and can lead to mechanical failure or damage.• Absence of end caps in drainage outlets can cause blockages, foul odors, and hygiene issues.• Missing information (date, name, designation) in key documents reduces accountability and can lead to process delays or audit issues.• Wrong DC numbers and unsigned weighbridge slips affect material traceability and create potential conflicts during verification or billing.			
B. INSPECTION / AUDIT RESULTS					

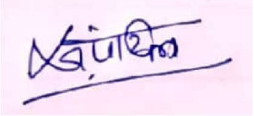


**Building and Infrastructure Division****Site Inspection/ Audit Report**

<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)
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Inspection Summary: (For Details Refer Sec- A)

- 1) The quality inspection report, based on the site inspection conducted, has been appended in section A.
- 2) We have reviewed and found the Work Methodology Statement documents for Electrical, Plumbing, and fire fighting to be satisfactory.
- 3) The Quality Assurance Plan (QAP) for Electrical, Plumbing, and fire fighting has been reviewed and found to be satisfactory.
- 4) During the site round, we have conducted inspections of quality work, material, working processes, EHS, etc. We have communicated the Quality and Safety observation points to the site team.

Open NC : ☐ Yes, details in Section H ☒ NO

On behalf of Bureau Veritas BV Inspector: Mr. Sankit Patil 	On behalf of Bureau Veritas BV Coordinator: Priyanka Patil  
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BV Office: Mumbai	Inspection Report Date: 07th May 2025
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Distribution: <input checked="" type="checkbox"/> CLIENT <input checked="" type="checkbox"/> BV <input type="checkbox"/> VENDOR	Attachments Report: <input type="checkbox"/> Yes, details in section J <input type="checkbox"/> NO
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C. REFERENCE DOCUMENTATION ☐ Refer to attachment section J instead

TITLE	REFERENCE	REV	APPROVAL STATUS	APPROVED BY	DATE (DD-MM-YYYY)
Welding Procedure Specification	EFFPL/MLGP/WPS-01				18-11-2023
Material Inspection Report	8 Wat ETPN DB	00	Approved	Mangesh Sathe	18-02-2025
GI Flat 25x6mm	MEP/EFFPL/MLGP/MIR/008	00	Approved	Mangesh Sathe	13-01-2025



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Work Method Statement	Installation of Fire Sprinkler System	00			
MS PIPES	EFFPL-MG-PNE-SPK-A2-002	00	Approved	Mangesh Sathe	01-03-2025

D. ATTENDEES

ATTENDEES	DESIGNATION	REPRESENTING
Mr. Sankit Patil	MEP Surveyor	BVIL
Mr. Devendra Shinde	QA/QC Manager	Malpani

E.

MEASURING AND TESTING EQUIPMENTS USED

☐ Refer to attachment section J instead

(Indicate if separate document list is provided in attachment)

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

Note – Whether all above Equipment/Instrument listed is checked for Suitability and condition and found acceptable? - Yes

F. INSPECTION /AUDIT DETAILS

Audit Scope:

1. 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.
2. 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.



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3. 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.
4. 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 measures, such as using barricades, safety cones, and warning signs, have been implemented on the site during inspection activities to ensure the safety of the workers and visitors.
2. Workers at the site have used appropriate Personal Protective Equipment (PPE), including hard hats, safety glasses, gloves, and boots, to protect themselves from potential hazards and accidents.
3. Safe access has been provided for the audit to ensure that the auditors can safely and comfortably access all areas of the site without any risk of injury or damage to property.
4. The site has sufficient lighting, including artificial lighting and natural light sources, to ensure proper illumination of all areas of the site, including workspaces, pathways, and storage areas, to prevent accidents and improve visibility.
5. Health, Safety, and Environment (HSE) training is conducted regularly to educate workers on safety measures, emergency response procedures, and environmental awareness, to promote a culture of safety and compliance in the workplace.

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
1	NA						

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)
1	NA	NA	

J. ATTACHMENTS:



Building and Infrastructure Division
Site Inspection/ Audit Report

Sr. No.	Attachment Name	Total Pages	Description

Project Quality Rating (Civil)				
Project Name : Malpani Industrial & Logistic Park				
Parameters	Weightage in %	Rating in%	Rating	Overall Rating
Documentation	10	8.42	84.17	84.83
Materials	10	8.92	89.17	
Workmanship	40	34.00	85.00	
Supervision	40	33.50	83.75	

Project Quality Rating (PEB)				
Project Name: Malpani Industrial & Logistic Park				
Parameters	Weightage in %	Rating in%	Rating	Overall Rating
Documentation	10	5.00	50.00	73.00
Materials	10	8.00	80.00	
Workmanship	40	30.00	75.00	
Supervision	40	30.00	75.00	

Project Quality Rating (MEP)				
Project Name: Malpani Industrial & Logistic Park				
Parameters	Weightage in %	Rating in%	Rating	Overall Rating
Documentation	10	8.61	86.07	83.73
Materials	10	8.61	86.07	
Workmanship	40	33.26	83.14	
Supervision	40	33.26	83.14	

Overall Project Quality Rating	80.52
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