

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



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



NSPECTION / AUDIT REPORT/MGPUNE/INDUSTRIAL & LOGISTIC PARK/BVP/QAQC/CIVIL/IR-01 REV.NO. 00								
Initial Interim Final Resident.								
Inspection/ Audit Requested By: Malpani Industrial & Logistic Park Pvt Ltd								
Inspection / Audit performed as Recognised Authority: Rohan A Patil Yes	NO:							
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 202	25						
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							



Site Inspection/ Audit Report

Building and Infrastructure Division

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



3	Site Office	Material inspection report available at site. Checked randomly MIR as per ITP. MIR of steel to be filled in detail w.r.t 1) Diameter of steel received. 2) Lot number verification with MTC. 3) Grade of steel.	Minor Observation	SERVICE STATE OF THE STATE OF T	1)MIR No 255 dtd.03/04/2025 2)MIR No 252 dtd.01/04/2025
4	Site Office	Batching plant, calibration report 1) Plant Model SP30 bearing Sr. No-156, calibrated on 17/03/25, verified & found valid as per QAP requirements. Due 15.06.2025	Positive	Figure 27-TH CASE OFF 25th Figure 25th Fig	Cert No - SSI/MH/2025/14889 dtd.17/03/25 IS 4925:2004 Concrete Batching and Mixing Plant



5	Site Office	CTM, Cube Mould etc calibration report verified. CTM Model/Make -FIE Sr.No -0106-2023-24. 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.	Minor Observation	CONKAR ENTERPRISES THE CONTROL OF THE PROPERTY OF THE PROPERT	Cert. No- CC379124100029181 dtd.22.05.2024 For CTM.
6	Site Office	Concrete mix design with Trials conducted, approved by consultant and is maintained as per QAP / ITP requirements.	Positive	TRAIL HIS CALCASTON BOATS Trail HIS CALCASTON BOATS	



7	Site Office	GSB and WMM mix design with lab testing are conducted, approved and is maintained as per QAP / ITP requirements. At site Density test are carried out and record are maintained	Positive	BUILDON WITHOUT AND RESPONDED FOR MATTER PROPERTY HAVE BEEN AND ASSOCIATION OF THE PROPERTY HAVE BEEN AND ASSOCIATION OF THE PROPERTY HAVE BEEN A
8	Site Office	Standard deviation is calculated for different grades of concrete used at site and record maintained. It was observed that the graph plotted for Standard deviation were not matching w.r.t cube results and date.	Minor Observation	DANSAGE PROPERTY OF TOTAL SEASON SEAS



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	SR CONTROL OF THE PARTY OF THE	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	And the control of th	



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	Section of the sectio
12	Site Office	Randomly checked training record for various personnel involved in the site activity. Records were in order	Positive	CA Training parameters The property of the Selection of



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	T SAN YOUR DATE OF THE SAN YOUR AND THE	21-4pr-2026 2-35-45 pm 18-47-11-502/N 23-48-22-226*E Malpani logistics park phase 1 warehouse 2	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	Executive School for the real property of the	Carl Market States	Site Inspection



15	Warehouse 2 Partition wall West side	RCC- Deviation in plumb observed up to 7 to 10mm in the wall	Minor Observation	21-byr-2005 9 0-6 St-pm 1972 E 18 47 B 100 9 M2-63-2-0972 E 0R55-950W (hank Manmarettra ±10501, India Majami log ettos paik phase 1 wirehouse 2 panel no 3: house 2	21-Apri2025 30:512 pm 28-14 Pm 2025 20:512 pm 18-47 Bat4 W 23-48/27-989 E 18-47 Bat4 W 23-48/27-989 E 19-48/27-10-Grideo point 19-48/27-10-Grideo point 19-48/27-10-Grid	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	21.Apr.2025 9.07.22 pm. 18.478.4971 73.4827 89.15 QRQ.5495V, Varials, Maharuntra 410501, India Majam liogratiouse 2 panel no 3	A series with the series of th	Site Inspection



17	Warehouse 2 Partition wall West side		Minor Observation	21 Apr 2025 3:08:16 pm 618*F 18*47 (042*) Visclas 27 618*F OlfO5+05*(N Visclas Muhurashtra #10501, India Malaani logistica park phase 1 warehouse ? punct no 3	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	A der 2005 til 122 fm Marini (ositik Zure 2005 til 122 fm More i veridig 22 g prid (oli 1 minis) 22 g	Site Inspection Drwg.No- MILPC_PCPL_STR_FN D_WH02_R0-02 dtd.05.09.2024



19	South Side Mezzanine E21,J21 & J19		Minor Observation	ZI-ArraDS 3.004 and the residence of the	71-40-2005-53-51-81 sm 1 13-4/5-23-14-73-49-73 s9-72 (MMS-19-Vande Mahanettria 410-501, inclus Malpani logistics park, phase 1 warehouse 2. South add mezzarine Ext.	Site Inspection
20	East Side Partition Wall	RCC – Minor Honeycombing observed on the concrete surface of partition wall.	Minor Observation	21 Apr 2005 5:44.05, pm 18:47 5.929 N 73-48-52.009E QRMS-12-9 Varies Americhan, Meharastitra 410501, India Malpani logistics park phase 1 warehouse 2 West side partition wall	St. Apt 2025 53/354 pm 16 75 765 V 25 36/33 174 E 16 75 765 V 25 36/33 174 E 16 56 V 25 V 25 6 April 2016 Apri	Site Inspection



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	REAL PROPERTY OF THE PROPERTY	Site Inspection



23	Quality Lab	Today's Cube compressive strength test @ 28days witnessed & following result were observed, Grade of Concrete M25 1) 34.18 N/mm² 2) 33.47 N/mm² 3) 31.20 N/mm² Avg. – 32.95 N/mm²	Positive		
24	Site Office	RFI being raised by contractor & inspection is being carried out by Client. Records w.r.t to checklist are maintained as per requirements.	Positive	A	Pour card no 611 dtd.31.12.2024



25	Site	Overall site view o	f Warehouse 2	Info		
В	. INSPECTION	/ AUDIT RESULTS				
	atisfactory Without Comme	ants)	Satisfactory with Co		Not Satisfactory (NCR Raised during the inspection)	
<u> </u>		(For Details Refer S	(Any previous NC is S	ин Орен)	(NCR Raised during the inspection)	
	Practices:-	(For Betails Refer t	,,			
1)	Top level of F	M2 flooring is prope	erly maintained.			
2)	_	ds are available				
3)	Third party tes	st reports are availa	ble.			
Ohser	vations:-					
1)		ed addition water w	as sprayed at the time	of finishing acti	ivity of Flooring.	
2)			t number for Steel repo			
3)			ncrete surface of pedes			
4)	•	-	n the concrete surface	•		
5)			lumn w.r.t concrete pe		equidistance.	
6)	6) Deviation in plumb observed up to 7 to 10mm in the wall.					



7) Chasing for electr	ic conduit done in the	partition wall a	afterwards.					
Open NC : Yes, details in Section H NO								
On behalf of Bureau Verit	as			On behalf of I	Bureau Veritas			
BV Inspector: Rohan A	Patil			BV Coordina	ator: Priyanka P	Patil		
Mati			Frahil.	T Pah'l				
(Name & Signature)				(Name & Sigi				
BV Office: Pune				Inspection	Report Date	e: 05 th May 2025		
Distribution: CLIENT BV VENDOR			Attachments Report: Yes, details in section J NO					
C PEEEDENCE DO	CLINAENTATION		□ Pofor					
C. REFERENCE DO	CUMENTATION		Refer		nt section J inst			
C. REFERENCE DO	CUMENTATION REFERENC	E	Refer REV	to attachmen			DATE (DD-MM-YYYY)	
				to attachmen	nt section J inst	ead		
TITLE	REFERENC	(REV	to attachmer	nt section J inst	ead	(DD-MM-YYYY)	
TITLE	REFERENC Nil MILPC_PCPL_STR_VE	(REV	APPRO Not Approve	nt section J inst	APPROVED BY	(DD-MM-YYYY) Nil	
TITLE ITP Drawing	REFERENC Nil MILPC_PCPL_STR_VE _05	(REV	APPRO Not Approve	nt section J inst	APPROVED BY Malpani Group	(DD-MM-YYYY) Nil	
TITLE ITP Drawing D. ATTENDEES ATTENDEES 1.Mr Shashikant Kadam	REFERENCE Nil MILPC_PCPL_STR_VE _05 DESIGN Asst.	GNATION Project Manag	REV 00 Rev 00	APPRO Not Approve	nt section J inst	APPROVED BY Malpani Group	(DD-MM-YYYY) Nil	
TITLE ITP Drawing D. ATTENDEES ATTENDEES	REFERENCE Nil MILPC_PCPL_STR_VE _05 DESIGN Asst. Asst.	OFLOOR_A2 I	REV 00 Rev 00	APPRO Not Approve	NAL STATUS	APPROVED BY Malpani Group	(DD-MM-YYYY) Nil	



Site Inspection/ Audit Report

E.	MEASURING AND TESTII (Indicate if separate doc	NG EQUIPMENTS USED ument list is provided in attachmen	Refer to attachment section J instead	
EUIPMENT TYPE	EQIPMENT 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	ОК

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

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



Site Inspection/ Audit Report

	ON CONFORMITIES USED ate if separate document l		attachment)	Refer to attachm	nent section J	instead			
NC No.	Description	Status Raised On	Raised on	Report no.	Closed o	n	Report No.		Comments
	N/A								
I. (Ea	arlier + Current) Report P	ending Punch p	oints (Carry forwa	ard all open points f	rom earlier vis	sit)	Refer to attachment	section J ir	stead
Sr. No.	Description					Report no &	Date		atus (Open lose)
	N/A								
J. AT	TACHMENTS:								
		N/A							

---END OF REPORT--



ISPECTION / AUDIT REPORT /MGPUNE/INDUSTRIAL & LOGISTIC PARK/BVP/QAQC/PEB/IR-01 REV.NO. 0					
Initial Interim Final Resident.					
Inspection/ Audit Requested By: M/s Malpani Industrial logistics Part, Ambethan Cl	hakan 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					



Sr. No.	LOCATION	AUDIT FINDINGS / OBSERVATIONS	TYPE OF FINDINGS	IMAGE/ EVIDENCE	REFER	ENCE
	1		Documents	Review	1	
1	Phase 1 Warehouse-02	Approved Drawings not available.	Major Observation	21 Apr 2025, Agr MAL MAR H	As per work & technical & tech	
2	Phase 1 Warehouse-02	Available ITP Observed Without Client Approval Stamp	Major Observation	Block	As per C Appro Method	oved



1	Phase 1 Warehouse-02	Documented Records for Field work is Not Available	Major Observation		As per work order & technical Spec
		Docume	nts Review As per	QAP (Manufacturing)	
1.	Phase 1 Warehouse-02 (As per Field QAP S.N1)	Incomplete Material History Chart	Major Observation	CSPUL ACVILWINGSPTTTD CSPUL ACVILWINGSPTTTD COUNTY COUNTY	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.N1	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.N1	As per QAP (For Site)



4.	Phase 1	Bought out items like	Major	As per QAP S.N1	As per QAP (For
	Warehouse-02	Fasteners, Studs Nuts Mtcs	Observation		Site)
	(As per Field QAP	Not Available.			
	S.N 1)				
5.	Phase 1	WPS, WPQ, PQR - Welder	Major	As per QAP S.N2 & 3	As per QAP (For
	Warehouse-02	Qualification Record	Observation		Site)
	(As per Field QAP	Available Without Backup			
	S.N 2 &3)	Test Reports			
6	Phase 1	Fit-up Inspection record Not	Major	As per QAP S.N4	As per QAP (For
	Warehouse-02	Available	Observation		Site)
	(As per Field QAP				
	S.N 4)				
7	Phase 1	Visual Inspection Reports	Major	As per QAP S.N5	As per QAP (For
	Warehouse-02	record Not Available	Observation		Site)
	(As per Field QAP				
	S.N 5)				
8	Phase 1	DPT of Fill Weld Inspections	Major	As per QAP S.N6	As per QAP (For
	Warehouse-02	Reports record Not Available	Observation		Site)
	(As per Field QAP				
	S.N 6)	LIT of D. H. Markel Ladina	200	A OAD C.N. 7	A CAR (5
9	Phase 1	UT of Butt Weld Joints	Major	As per QAP S.N7	As per QAP (For
	Warehouse-02	Inspections Reports record	Observation		Site)
	(As per Field QAP S.N 7)	Not Available			
10	Phase 1	Surface Preparation &	Major	As per QAP S.N8	As per QAP (For
	Warehouse-02	Painting Inspections Reports	Observation	·	Site)
	(As per Field QAP	record Not Available			
	S.N 8)				
11	Phase 1	Surface Preparation &	Major	As per QAP S.N9	As per QAP (For
	Warehouse-02	Painting Inspections Reports	Observation		Site)
	(As per Field QAP	record Not Available			
	S.N 9)				



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.N10	As per QAP (For Site)
Site Obser	vation				
1.	Phase 1 Warehouse-02	Painting Touch up – <mark>Activity</mark> <mark>Pending</mark>	Minor Observation	Observed handling marks on columns painting surfaces 21 Apr 2025 14:55:46 Angermala Road Aamsethan Pune Division Maharashtra MALPANI Logistics PHASE-1 WARE House-2.	Visual
2.	Phase 1 Warehouse-02	Painting Touch up — Activity Pending	Minor Observation	ALAP SOME TRUSTS ATTERITY AND TRUSTS ATTERITY	Visual



3.	Phase 1 Warehouse-02	No Permanent Identification Observed on Erected Columns	Minor Observation	Apr 2025.1453:55 Angarmala Road Amberhan Amberha	Visual
4.	Phase 1 Warehouse-02	To check Fillet Size Fillet weld Guge Not Available at Site	Minor Observation	To check Fillet weld size Fillet gauge not available at site 21 Apr 2025 14:58:13 Angarmala Road Aambethan Pune Division Maharashtra MALPANI Logistos PHASE-1 WARE House-21.	Visual



5.	Phase 1 Warehouse-02	To check Fillet Size Fillet weld Guge Not Available at Site	Minor Observation	21 Apr 2025 15:16:30 Angarmala Road Aambethan Pune Division Maharashtra MALPANI Logistics PHASE-1 WARE House-2.	Visual		
6	Phase 1 Warehouse-02	To check Fillet Size Fillet weld Guge Not Available at Site	Minor Observation		Visual		
A. INSPE	CTION / AUDIT	RESULTS					
Satisfactory (Without C		Satisfactory with Comm (Any previous NC is Still		Not Satisfactory (NCR Raised during the inspection)			
	nary: (For Details			hl.			
_	During Site visit randomly checked part mark & some observation found as mentioned below:- PHASE -1 Warehouse-02 (PEB Structure)						
	1. As per below attached documents of Approved QAP (Manufacturing), Erection methodology, GA dwg. and Make list with technical spec. reviewed.						
		tion details On Column Sizes four					
•							
	•	nting still balance on erected stru					
5. Measuring Instruments Calibration Certificates Observed Due							



_					
Note:- During site visit i	n process inspection reports as per QA	P (Field) at PEB	B plant not available at site fo	or review purpose of Warehouse 2 (F	Review Pending)
Open NC:	Yes, details in Section H	NO			
On behalf of Bureau Ve	ritas		On behalf of Bureau Verita	s	
BV Inspector: Mr Bar	nsode S B		BV Coordinator: Priyank	a Patil	
(Name & Signature)			(Name & Signature)		
TO PUNE TO THE TOTAL OF THE POINT OF THE POI					
BV Office: Pune			Inspection Report Da	ate: 05.05.2025.	
Distribution: CLIENT OTHER	BV VENDOR		Attachments Report: Yes, details in section	on J NO	
B. REFERENCE DO	OCUMENTATION	Refer to	attachment section J inste	ead	
	(Indice	ate if separat	e document list is provided	d in attachment)	
TITLE	REFERENCE	REV	APPROVAL STATUS	APPROVED BY	DATE (DD-MM-YYYY)
Phase 1	QAP for PEB Structure		Not Approved	GS PEB works	
Warehouse-02	Doc No- QAP/GSPEB/malpani/01				
Phase 1	Drawing for anchor holt plan	00	Not Approved	GS PFB works	



Wa	Warehouse-02 Doc No- AB 301							
C.	ATTENDEES							
	ATTENDEES		DESIGNA	TION		REPRESENTING		
Mr Bna	sode S B		Sr Surve	or or		BVIL Pune (On b	ehalf of MALPANI)	
Mr Roh	it Patil		Sr Surve	or .		BVIL Pune (On b	pehalf of MALPANI)	
Mr Dev	endra Sir		Project N	/lanager		MALPANI		
D.			MEASURING AND	TESTING EQUIPME	NTS USED	Refer to a	ttachment section J ir	nstead
					(Indicate	if separate docume	ent list is provided in a	ttachment)
EQ	UIPMENT TYPE	EQUI	IPMENT ID NO. & Name	Traceable to NA	ABL or	CALIBRATIO	ON DATE	CALIBRATION DUE
		of	Calibration Certificate	Compliant to ISO	17020			DATE
		Issue	er & Certificate Number	requirement (Ye	s/ No)	o)		
Measur	ing Tape (0-	WO/2	2022/221027-01	YES		19.MAY	2022	18.MAY.2024
1000mr	m)							
	CALE (0-50MM)		2623000021350F	YES		22.08.2		21.08.2024
Note -	Whether all abo	ve Equipme	ent/Instrument listed is c	necked for Suitability	and condition and for	ound acceptable? (Y	es)-	
E.	INSPECTION /	AUDIT DET	TAILS					
Descrip	otion of The Ins	pections c	arried Out:					
1. Aug	dit Scope and	Purpose	: As per scope checked t	ne in process/complet	ted activities and doc	uments- Reviewed		
	•	•	trol: Checked the drawi	•				
3. Inte	ernal Process	: REVIEWED	FOLLOWING DOCUMENTS \	VITH ATTACHED FILE				
Sr.	Sr. LOCATION Inspection activates		TYPE OF		IMAGE/ EVID	ENCE	REFERENCE	
No.	_		FINDINGS				(Document , Drawing,	
								Communication)
1.	Phase 1	QAP (M	anufacturing)	Positive				As per Work Order &
	Warehouse-02							BOQ



				P.DF	
				malpani-qap.pdf	
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	21 Apr 2025 16:00 37 Analizethan Pune Division Waterashira MALPANI Logistics PHASS-1 WARE House-2.	Approved by G.S Consultancy
5	Phase 1 Warehouse-02	Verified Column Size	Positive	verified Column size 21 Apr 2025 15:12:28 Varale Pure Dyissen Maharasimo MALPAN Logistics PLASE 1 WARE Flours 2.	As per Work Order & BOQ



6	Phase 1 Warehouse-02	Verified Distance Betwee Column			Verified distance between two colum	ARM	1:29 ham sion thira tites 55-1 e-2.	As per Work Order & BOQ
F.	HEALTH, SAFETY	& ENVIRONMENT COMP	MENTS/OBSERVATION	ON				
2)	Proper safety has	quirement is assessed throu been used on site during ins as been used by workers at	spection activity - Yes	•	ry - Yes			
G.	NON CONFORM	TIES USED		Refer to attac	hment section J in	stead		
NC No.	Description	Status Raised On	Raised on	Report no.	Closed on		Report No.	Comments
	N/A		· ·					
н.	(Earlier + Curren	t) Report Pending Punch	points (Carry forwa	ard all open point	s from earlier visit)	Refer to attachme	ent section J instead
Sr. No.	Description					Report no.		Status (Open /Close)
	N/A							
l.	ATTACHMENTS:							
1	N/A			N/A			N/A	



NSPECTION / AUDIT REPORT/MGPUNE/INDUSTRIAL & LOGISTIC PARK/BVP/QAQC/MEP/IR-01 REV.NO. 0					
Initial Interim Final Resident.					
Inspection/ Audit Requested By: Malpani Logistic and Infra Pvt. Ltd					
Inspection / Audit performed as Recognised Authority: Mr. Sankit Patil	Yes: NO:				
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 202 (Client to BV)	25			
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				



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	Apr 24, 2025 11:51:34 AM Aambethan Pune Division Maharashtra warehouse not SLD digram missing	Open



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	Apr 24, 2025 11:47:29 AM Ambethan Pune Division Maharashtra warehouse no 1	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	Apr 24, 2025 12:50:17-PM Apr 24, 2025 12:50:17-PM Annual Pune Division Maharashtra Warehouse no 1 motor terminal rusting	Open



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	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	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	Apr.24, 2025 12:13:39 PM. Aambethan Pune Division Wahrarashira warehouse no 1 ferrule missing	Open



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	Apr 24, 2025 12:35:23 PM Aambethan Pune Division Maharashtra warehouse no 1 motor connection ferrule missing	Open
7	Warehouse No:1	The earthing cable is not connected properly, which compromises the effectiveness of the grounding system.		Apr 24, 2025 12:45:29 PM Aambethan Pune Division Maharashtra warehouse no 1 STP in panel motor earthing cable not connected properly	Open



8	Warehouse No:1	A U-clamp is not provided for the pipe support, leading to inadequate securing of the pipe.	Minor Observation	Apr 24, 2025 1:01:36 PM Angarmala Road Aambethan Pune Division Maharashtra warehouse no 1 Support not properly	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	Apr 24, 2025 12:41:19 PM Aambethan Pune Division Maharashira Warehouse no 1 rusting	Open



10	Warehouse No:1	End caps are not provided in the drainage outlets, leaving them exposed to debris, pests, or accidental ingress.	Minor Observation	Apr 24, 2025 12:28:59 PM Aambethan Pune Division Maharashtra warehouse no 1 end Cap not availab	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	Apr 24, 2027 11:49:36 AM Aambethan Pune Division Maharashtra warehouse no 1 Earthing lose connection	Open



12	Warehouse No:1	End caps are not provided in the drainage outlets, leaving them exposed to debris, pests, or accidental ingress.	Minor Observation	Apr 24, 2025 12:29:05 PM Aambethan Pune Division Maharashtra warehouse no 1 end Cap not availab	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	Apr 24, 2025 12:42:59 PM Aambethan Pune Division Maharashiral warehouse no 1 properly and bolt mission	Open



	-	- -			
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	Control Contro	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	TOTAL STATE OF THE	Open



Site Inspection/ Audit Report

16	Warehouse No:1	The weighbridge slip lacks the required sign and stamp, making it an unofficial and unverifiable document.	Minor Observation	Vehicle No. Transaction Type Oxygeng Gress Wit GrossTime Tare Wit Tarestrone Balles 10 Total Net Weight: 3395 Kg Apr 24, 2025 2:28;34 PM Variale Pune Division Maharashtra warehouse no 1 weightbridge slip Sign and stamp pending	Open
17	Over all Summary	 Inadequate earthing connections compromise Missing or loose U-clamps for pipe supports re Absence of end caps in drainage outlets can ca Missing information (date, name, designation) 	fault protection a duce structural st use blockages, fo in key document	d improper cable terminations (uncrimped lugs, missing ferrules) pose serind increase the risk of electric shock or equipment damage. ability and can lead to mechanical failure or damage. ul odors, and hygiene issues. s reduces accountability and can lead to process delays or audit issues. rial traceability and create potential conflicts during verification or billing.	ous electrical risks.

B. INSPECTION / AUDIT RESULTS



Without Comments Any previous NC is Still Open (NCR Raised during the inspection	Satisfactory with Comments		Not Satisfactory					
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. 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 BV Coordinator: Priyanka Patil Frable BV Coordinator: Priyanka Patil	· · · · · · · · · · · · · · · · · · ·	<u> </u>	us NC is Still Open)		(NCR Raised c	during the inspection)		
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. On behalf of Bureau Veritas BV Inspector: Mr. Sankit Patil BV Coordinator: Priyanka Patil Welding Procedure Specification TITLE REFERENCE REV APPROVAL STATUS APPROVED BY Mangesh Sathe 18-11-2023 Material Inspection 8 Wat ETPN DB 00 Approved Mangesh Sathe 18-02-2025	•	•						
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:		• •	•	-	• •			
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 BV Coordinator: Priyanka Patil Frob! Frob! BV Coordinator: Priyanka Patil Frob! Frob! Frob! BV Coordinator: Priyanka Patil Frob! Frob! Frob! BV Coordinator: Priyanka Patil Frob! Frob! Frob! Frob! Frob Frob May 2025 BV Coordinator: Priyanka Patil Frob Frob May 2025 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) Welding Procedure Specification Material Inspection Report 8 Wat ETPN DB OO Approved Mangesh Sathe 18-02-2025	•							
Observation points to the site team. Open NC: Yes, details in Section H NO On behalf of Bureau Veritas BV Inspector: Mr. Sankit Patil BV Coordinator: Priyanka Patil Frob! BV Coordinator: Priyanka Patil Frob! BV Coordinator: Priyanka Patil Frob! Frob! BV Coordinator: Priyanka Patil Frob! BV Coordinator: Priyanka Patil Frob! BV Coordinator: Priyanka Patil Frob! BV Coordinator: Priyanka Patil Frob! BV Coordinator: Priyanka Patil BV		· ·				•		
Open NC:	,	·	nspections of quality wo	rk, materia	al, working pro	ocesses, EHS, etc. We have communicated th	ne Quality and Safety	
On behalf of Bureau Veritas BV Inspector: Mr. Sankit Patil BV Office: Mumbai Inspection Report Date: 07 th May 2025 Distribution: CLIENT BV VENDOR Refer to attachment section J NO C. REFERENCE DOCUMENTATION REFERENCE REV APPROVAL STATUS APPROVED BY Welding Procedure Specification Specification Report EFFPL/MLGP/WPS-01 8 Wat ETPN DB OO Approved Mangesh Sathe 18-02-2025	observation	points to the site team.						
BV Office: Mumbai BV Coordinator: Priyanka Patil BV Coordina	Open NC :	Yes, details in Section H	NO					
BV Office: Mumbai Inspection Report Date: 07 th May 2025 Distribution: CLIENT BV VENDOR TITLE REFERENCE REV APPROVAL STATUS APPROVED BY Welding Procedure Specification Material Inspection Refer to attachment section J instead APPROVED BY DATE (DD-MM-YYYY) Welding Procedure Specification Material Inspection Report 8 Wat ETPN DB 00 Approved Mangesh Sathe	On behalf of Bureau	Veritas			On behalf of	Bureau Veritas		
Distribution: CLIENT BV VENDOR Refer to attachment section J instead TITLE REFERENCE REV APPROVAL STATUS APPROVED BY Welding Procedure Specification EFFPL/MLGP/WPS-01 Material Inspection 8 Wat ETPN DB 00 Approved Mangesh Sathe Attachments Report: Yes, details in section J NO APPROVED BY DATE (DD-MM-YYYY) 18-11-2023 Mangesh Sathe	BV Inspector: Mr. Sankit Patil				BV Coordin	ator: Priyanka Patil		
Distribution: CLIENT BV VENDOR Refer to attachment section J instead TITLE REFERENCE REV APPROVAL STATUS APPROVED BY Welding Procedure Specification EFFPL/MLGP/WPS-01 Material Inspection 8 Wat ETPN DB 00 Approved Mangesh Sathe Attachments Report: Yes, details in section J NO APPROVED BY DATE (DD-MM-YYYY) 18-11-2023 Mangesh Sathe	456					· SSWOMAR		
Distribution: CLIENT BV VENDOR Refer to attachment section J instead TITLE REFERENCE REV APPROVAL STATUS APPROVED BY Welding Procedure Specification EFFPL/MLGP/WPS-01 Material Inspection 8 Wat ETPN DB 00 Approved Mangesh Sathe Attachments Report: Yes, details in section J NO APPROVED BY DATE (DD-MM-YYYY) 18-11-2023 Mangesh Sathe	Xana				T.	(MUMBAI)		
Distribution: CLIENT BV VENDOR Refer to attachment section J instead TITLE REFERENCE REV APPROVAL STATUS APPROVED BY Welding Procedure Specification EFFPL/MLGP/WPS-01 Material Inspection 8 Wat ETPN DB 00 Approved Mangesh Sathe Attachments Report: Yes, details in section J NO APPROVED BY DATE (DD-MM-YYYY) 18-11-2023 Mangesh Sathe					₩ 500 × 500			
Distribution: CLIENT BV VENDOR Refer to attachment section J instead TITLE REFERENCE REV APPROVAL STATUS APPROVED BY Welding Procedure Specification EFFPL/MLGP/WPS-01 Material Inspection 8 Wat ETPN DB 00 Approved Mangesh Sathe Attachments Report: Yes, details in section J NO APPROVED BY DATE (DD-MM-YYYY) 18-11-2023 Mangesh Sathe								
CLIENT BV VENDOR Yes, details in section J NO C. REFERENCE DOCUMENTATION Refer to attachment section J instead TITLE REFERENCE REV APPROVAL STATUS APPROVED BY (DD-MM-YYYY) Welding Procedure Specification Specification 8 Wat ETPN DB 00 Approved Mangesh Sathe 18-02-2025	BV Office: Mumbai				Inspection	Inspection Report Date: 07 th May 2025		
C. REFERENCE DOCUMENTATION Refer to attachment section J instead TITLE REFERENCE REV APPROVAL STATUS APPROVED BY (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	Distribution:				Attachmen	ts Report:		
C. REFERENCE DOCUMENTATION Refer to attachment section J instead TITLE REFERENCE REV APPROVAL STATUS APPROVED BY (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	CLIENT	RV DVENDOR						
TITLE REFERENCE REV APPROVAL STATUS APPROVED BY Welding Procedure Specification Material Inspection Report 8 Wat ETPN DB 00 Approved Mangesh Sathe DATE (DD-MM-YYYY) 18-11-2023 Mangesh Sathe	CLIENT BY LIVENDOR				Yes, de	etails in section J NO		
TITLE REFERENCE REV APPROVAL STATUS APPROVED BY (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	C. REFERENCE	DOCUMENTATION	Refer to	attachm	ent section J	l instead		
Welding Procedure Specification EFFPL/MLGP/WPS-01 18-11-2023 Material Inspection Report 8 Wat ETPN DB 00 Approved Mangesh Sathe 18-02-2025	TITLE	REFERENCE	REV	APPROV	/AL STATUS	APPROVED BY		
Specification EFFPL/MLGP/WPS-01 18-11-2023 Material Inspection Report 8 Wat ETPN DB 00 Approved Mangesh Sathe 18-02-2025	Wolding Procedure						(DD-IVIIVI-YYYY)	
Report 8 Wat ETPN DB 00 Approved Mangesh Sathe 18-02-2025	-	EFFPL/MLGP/WPS-01					18-11-2023	
Report	•	8 Wat FTPN DR	00	Anı	proved	Mangesh Sathe	18-02-2025	
GI Flat 25x6mm MEP/EFFPL/MLGP/MIR/008 00 Approved Mangesh Sathe 13-01-2025	•					Ŭ		
	GI Flat 25x6mm	MEP/EFFPL/MLGP/MIR/008	00	Арр	oroved	Mangesh Sathe	13-01-2025	



Work Method Statement	Installation of F System	ire Sprinkler	00					
MS PIPES	EFFPL-MG-PNE-SPK-A2-002		2 00	Approved	Mangesh Sathe	01-03-2025		
D. ATTENDEE	S							
ATT	ENDEES		DESIGNATION		REPRESENTING			
Mr. Sankit Patil		MEP Surve	yor		BVIL			
Mr. Devendra Shind	le	QA/QC Ma	nager		Malpani			
E. MEASURING AND TESTING EQUIPMENTS USEI (Indicate					Refer to attachment section J instead nt list is provided in attachment)			
Equipment Type	quipment Type Name of Calibration Certificate Issuer &		Traceable to NABL or Compliant to ISO 17020 equirement (Yes/ No)	CALIBRA [*]	REMARK			
	Note – Whet	her all abov	e Equipment/Instrumen	t listed is checked for Su	itability and condition and found acceptable? - Yes	;		
F. INSPECTIO	N /AUDIT DETA	AILS						
Audit Scope:								
1. Site Inspect	ion & Quality Assu	urance limite	ed to TPI Services in term	ns of reviewing Quality As	ssurance plans, various documents generated during	construction,		
Surveillance	Surveillance inspection services at site and bought out items related to Civil work, MEP & Site development.							
2. Consultant i	is to perform an ir	ndependent	external audit of the cor	rect implementation and	I running of quality control system at Site. Also, Cons	sultant shall review and		
	•	•	ed by the site team on Au	•				
approve the	corrective metho	Jus submille	ed by the site team on At	auit iiilulligs.				



Site Inspection/ Audit Report

- 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.

	wareness, to promote a	culture of safety	and compliance in the w	orkpiace.					
н. г	ON CONFORMITIES USED Refer to attachment sec				chment section	on J instead			
			(Indicate if separe	ate document list	is provided in	attachment)			
NC No.	Description	Status Raised On	Raised on	Report no.	Clo	sed on	Report No.		Comments
1	NA								
l.	(Earlier + Current) Re	eport Pending F	Punch points (Carry for	ward all open po	ints from ear	lier visit)	Refer to attachment s	ection	J instead
Sr. No.			Description			Rej	oort no & Date		tus (Open /Close)
1			NA				NA		
J. A	ATTACHMENTS:								



Sr. No.	Attachment Name	Total Pages	Description

Project Quality Rating (Civil)					
Project Name	Project Name : Malpani Industrial & Logistic Park				
Parameters	Weightage in %	Rating in%	Rating	Overall Rating	
Documentation	10	8.42	84.17		
Materials	10	8.92	89.17	84.83	
Workmanship	40	34.00	85.00	04.03	
Supervision	40	33.50	83.75		

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

Project Quality Rating (MEP)				
Project Name	e: Malpani I	ndustria	I & Logis	stic Park
Parameters	Weightage in %	Rating in%	Rating	Overall Rating
Documentation	10	8.61	86.07	
Materials	10	8.61	86.07	83.73
Workmanship	40	33.26	83.14	03.73
Supervision	40	33.26	83.14	

Overall Project Quality Rating 80.52





