

General:							
TUV India Control Number:(SAP Number)		010101080724/14/1/1 (8175847583)		Branch:	Mumbai		
Notification Number:		SFSADFAS		Date(s) of Inspection:	20/05/2024		
Project Name & Location:		Project Name: - Sub Project Name:		Inspection Location:	DUMMY ADDRESS		
TUV India Client Name:		TIIMES Limited		End User Name:	End Customer Name:		
DEC / PMC / EPC Name:*(If applicable)		DEC/ PMC/ EPC Name:		DEC / PMC / EPC Assignment Number: <small>(If applicable)</small>	DEC/ PMC/ EPC No:		
Vendor Name & Location:		Vendor for TIIMES Trial		P.O. Number: <small>(Client PO on Vendor)</small>	ABCDE		
Sub Vendor Name & Location: <small>(If applicable)</small>		sub Vendor for TIIMES Trial and Vendor for TIIMES Trial (30900)		P.O. Number: <small>(If applicable - Vendor PO on Sub Vendor)</small>	CVBN Dated 07/05/2024 and ABCDE Dated 06/05/2024		
Stages Of Inspection:							
<input type="checkbox"/> Kick Off / Pre Inspection Meeting		<input type="checkbox"/> Material Identification		<input type="checkbox"/> Interim Stages			
<input checked="" type="checkbox"/> Document Review		<input checked="" type="checkbox"/> Final Inspection		<input type="checkbox"/> Re-Inspection			
Item Description:							
PO Item No.	Item Code	Item Description / Identification / MTC Number		UOM	P.O. Quantity	Offered Quantity	
Acceptable Quantity							
Reference Documents:							
Sr. No.	Document Name	Client Document Number	Vendor Document Number		Approval Status		
Inspection Activities Carried Out:							
Stages Witnessed:							
Documents Reviewed:							
Details of Equipment(s) / Instrument(s) used for measuring / testing During Inspection:*(Refer Notes)							
Sr. No.	Detail of Equipment(s)/ Instrument(s)	Range	ID	Validity till Date	Calibration Certificate Number	NABL / OTHER CERT. BODIES / NABL Traceability	NON-NABL
						Please tick or Write Yes (whichever is applicable)	
						See Note 1 & 2	See Note 3
Notes:							
1) Other Certifying bodies are: NPL-India, CIPM (International Committee for Weights & Measures), ILAC & APLAC MRA Signatories.							
2) Visiting inspector to ensure continued suitability for intended use, periodic maintenance, proper identification and valid calibration records and traceability to known National / International standards of the measuring Instrument(s) / testing equipment(s).							
3) Non NABL: If the calibration certificate(s) for the measuring instrument(s) / equipment(s) used during inspection do not have traceability to NABL / Other certifying bodies, then the scope of review is limited only to technical content in the calibration certificate.							
4) In lieu of table above inspectors may collect master list from manufacturer / vendor/ sub vendor with all above details clearly highlighting the details of instrument(s) / equipment(s) used during inspection.							
Conclusion :							
Acceptable							
IRN can not be issued for all PO items because activities balance as per QAP/ITP/QCP.							
Pending activities from this Visit:							
None							
Identification of inspected Item(s):							

Disclaimer: This IVR shall not be considered as final acceptance of inspected item(s). The final acceptance will be given through Inspection Release Note.

The inspection by TUV India Pvt. Ltd., review of Test Certificates / Reports and issue of Inspection Visit Report does not relieve the Client / Supplier / Manufacturer / Stockiest from their responsibility towards the Client / End User to supply the genuine material / item(s) and document(s) in full compliance with applicable Order, Specification, Technical, Quality, Quantity, Warranty, Guarantee requirements. Supplier / Manufacturer / stockiest is wholly legally responsible for genuineness of the material / item(s) supplied and document(s) submitted. TUV India's responsibility is only limited to correctness of inspection results including review of the documents, within its agreed scope against written requirements and neither TUV India nor any of its group companies, associates or employees are in any way/ legally responsible for genuineness of the material / item(s) and document(s). If the calibration certificate(s) for the measuring instrument(s) / equipment(s) used during inspection do not have traceability to NABL / Other certifying bodies, then the scope of review is limited only to technical content in the calibration certificate.

Copyright: This document is the property of TUV India Pvt. Ltd. and should not be reproduced, except in full without the consent of TUV India Pvt. Ltd.

TUV India Pvt. Ltd. (TUV NORD GROUP): (REGD. & HEAD OFFICE)

801, Raheja Plaza - I, LBS Marg, Ghatkopar (West), Mumbai - 400086, Maharashtra, India.

Tel: + 91 22 66477000, Email: inspection@tuv-nord.com; Website: www.tuv-nord.com/in.

Form No.: F / INSP / VR / 11 - R13 / TIIMES; Revision Date: 27.10.2023

.		
Areas of Concerns:		
None		
Non Conformities raised / Discrepancies observed during inspection (If Any, Mention TUV India NCR Number):		
None		
Attachments:		
<input type="checkbox"/> Inspection records – Total Page Nos.	<input type="checkbox"/> Master List of calibrated Instruments / equipment :	
<input type="checkbox"/> Inspection Photos – Refer Page Nos. -	<input type="checkbox"/> Others (Specify) :	
Authorised Signature:		
TUV India representative:	Vendor / Sub Vendor Representative (If Applicable):	
<div></div>		
Name: Deepak Kirdak	Date: 18/05/2024	Name:
Distribution List: <input checked="" type="checkbox"/> TUVI Client / End User <input checked="" type="checkbox"/> TUVI Executing Branch / TUV Originating Branch <input checked="" type="checkbox"/> Vendor / Sub Vendor		
Revision Number (If Applicable) [0] : - This Document Supersedes IVR No. :-		

Disclaimer: This IVR shall not be considered as final acceptance of inspected item(s). The final acceptance will be given through Inspection Release Note.

Disclaimer: This IVR shall not be considered as final acceptance or inspection report(s). The final acceptance will be given through inspection Release Note.
The inspection by TUV India Pvt. Ltd., review of Test Certificates / Reports and issue of Inspection Visit Report does not relieve the Client / Supplier / Manufacturer / Stockiest from their responsibility towards the Client / End User to supply the genuine material / item(s) and document(s) in full compliance with applicable Order, Specification, Technical, Quality, Quantity, Warranty, Guarantee requirements. Supplier / Manufacturer / stockiest is wholly legally responsible for genuineness of the material / item(s) supplied and document(s) submitted. TUV India's responsibility is only limited to correctness of inspection results including review of the documents, within its agreed scope against written requirements and neither TUV India nor any of its group companies, associates or employees are in any way/ legally responsible for genuineness of the material / item(s) and document(s). If the calibration certificate(s) for the measuring instrument(s) / equipment(s) used during inspection do not have traceability to NABL / Other certifying bodies, then the scope of review is limited only to technical content in the calibration certificate.

Copyright: This document is the property of TUV India Pvt. Ltd. and should not be reproduced, except in full without the consent of TUV India Pvt. Ltd.

TUV India Pvt. Ltd. (TÜV NORD GROUP) : (REGD. & HEAD OFFICE)
801, Raheja Plaza - I, LBS Marg, Ghatkopar (West), Mumbai - 400086, Maharashtra, India.

Form No.: F / INSP / VR / 11 – R13 / T1MES; Revision Date: 27.10.2023