

TUV INDIA PRIVATE LIMITED

INSPECTION VISIT REPORT

IVR-010101197424/7/1-1-Rev.0

General:						
TUV India Control Number:(SAP Number)		010101197424/7/1 (8109435843)		Branch:	Mumbai	
Notification Number:		email		Date(s) of Inspection:	24/04/2024	
Project Name & Location:		End Customer Project name: *		Inspection Location:	Inspection location	
TUV India Client Name:		TIIMES Limited		End User Name:	TIIMES Limited (30862)	
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 Dated 01/05/2024	
Sub Vendor Name & Location: <small>(If applicable)</small>		sub Vendor for TIIMES Trial		P.O. Number: <small>(If applicable - Vendor PO on Sub Vendor)</small>	JHIK Dated 02/05/2024	
Stages Of Inspection:						
<input type="checkbox"/> Kick Off / Pre Inspection Meeting		<input checked="" type="checkbox"/> Material Identification		<input type="checkbox"/> Interim Stages		
<input type="checkbox"/> Document Review		<input 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
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
<small>Notes:</small> 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 :						
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.

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TUV India Pvt. Ltd. (TUV NORD GROUP) : (REGD. & HEAD OFFICE)
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Form No.: F / INSP / VR / 11 - R13 / TIIMES; Revision Date: 27.10.2023

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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):
Name: Shrikant Patil	Date:23/05/2024	Name:

Distribution List: ☐ TUVI Client / End User ☐ TUVI Executing Branch / TUV Originating Branch ☐ Vendor / Sub Vendor

Revision Number (If Applicable) [0] : -

This Document Supersedes IVR No. :-

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