

TUV INDIA PRIVATE LIMITED

INSPECTION VISIT REPORT

IVR - 811682735 - 01. - Rev. 00



General:						
TUV India Control Or SAP Number:		8116827325		Branch:	Mumbai	
Notification Name / Number:		Email Dated: 07.07.2020		Date(s) of Inspection:	08.07.2020, 10.07.2020	
Project Name & Location:		NA		Inspection Location:	Chunabhatti	
TUV India Client Name:		M/s ECIL		End User Name:	M/s ECIL	
DEC / PMC / EPC Name: <small>(If applicable)</small>		NA		DEC / PMC / EPC Asgmt. Number: <small>(If applicable)</small>	NA	
Vendor Name & Location:		M/s. IDEMI, Chunabhatti		P.O. Number: <small>(Client PO on Vendor)</small>	19M36144 Dated: 07.01.2020 18M36074 Dated: 28.08.2018	
Sub Vendor Name & Location: <small>(If applicable)</small>		NA		P.O. Number: <small>(If applicable – Vendor PO on Sub Vendor)</small>	NA	
Stages Of Inspection:						
<input type="checkbox"/> Kick Off / Pre Inspection Meeting		<input type="checkbox"/> Material Identification		<input type="checkbox"/> Interim Stages		
<input type="checkbox"/> Document Review		<input checked="" type="checkbox"/> Final Inspection		<input type="checkbox"/> Re-Inspection		
Item Description:						
P.O. Item No.	Item Code	Item Description	UOM	P.O. Quantity	Offered Quantity	Acceptable Quantity
NA	NA	NA	NA	NA	NA	NA
Reference Documents:						
Sr. No.	Document Name	Client Document Number	Vendor Document Number	Approval Status		
1)	PR / MR / ARM	NA	NA	NA		
2)	QAP / ITP / QCP	NA	NA	NA		
3)	Drawing(s)	NA	714434 A4 Part no: WPS-05, WPS-04, WPS-03, WPS-02, WPS-01	NA		
4)	Procedure(s)	NA	NA	NA		
5)	Datasheet(s)	NA	NA	NA		
6)	Others (Specify)	NA	IDEMI/QWICS/WPS/03 Rev:00 Dated: 21.03.2017 IDEMI/UFM/WPS/02 Rev:00 Dated: 09.07.2020 IDEMI/AWICS/WPS/03 Rev:00 Dated: 21.07.2017	NA		
Inspection Activities Carried Out :						
Stages Witnessed:						
1)	Dimensional inspection carried out for 100% qty of offered items as per approved drg. Refer attached dimension report for deviations observed. Vendor shall obtain client concurrence for dimensions which are out of tolerance as per drg.					
2)	Visual inspection carried out for 100% qty of offered items for workmanship & surface finish in all accessible area. No injurious surface defects observed at time of inspection. Found acceptable except points mentioned in vendors internal report. Refer attached reports for details.					
3)	Welding activity witnessed as per approved drg & WPS on samples supplied by M/s ECIL. Various parameters recorded in vendors internal weld data book.					

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


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4)	DP test of root joint & final pass of WPS coupons witnessed. No relevant, recordable indications observed. Found acceptable,
5)	Test coupon stamped with TUV hard stamp as "  " for identification. Testing as per client requirement to be carried out in NABL lab under TUV witness.
6)	Material identification carried out for brass bars of dia: 5 mm(1 no), 16 mm(2 nos), 20 mm(1 no). Testing as per material specification carried out in NABL lab under TUV witness.
7)	All measuring instruments/ equipment were verified for continued suitability for intended use, proper identification, calibration status, traceability to national standards & found satisfactory.

Documents Reviewed:

1)	Measuring instruments calibration record reviewed. Found in order.
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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 whichever is applicable	
						See Note 1 & 2	See Note 3
1)	Vernier calliper	0-300 mm	1128916	30.08.2020	CC/DML/059/20-21 Dated: 30.01.2020	✓	NA
2)	Outside micrometer	275-300 mm	67421450	19.03.2021	CC/DML/061/20-21 Dated: 20.03.2020	✓	NA

Notes:

- Other Certifying bodies are: NPL-India, CIPM (International Committee for Weights & Measures), ILAC & APLAC MRA Signatories.
- 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).
- 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.
- 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 / Not Acceptable / Acceptance subject to) :

Under hold till clearance of points in area of concern.

Pending Activities from this Visit:

NA

Identification of Inspected Item(s):

Bar sample & WPS coupons stamped with TUV hard stamp as "  ".

Areas of Concern:

- Vendor shall obtain client concurrence for dimensions which are out of tolerance as per drg
- Testing of brass bar samples & WPS coupons balance.



Non Conformities raised / Discrepancies observed during Inspection (If Any, Mention TUV India NCR Number) :

NA

Attachments:

<input checked="" type="checkbox"/> Inspection records – Total Page Nos.	04	<input checked="" type="checkbox"/> Master List of calibrated Instruments / equipment
<input checked="" type="checkbox"/> Inspection Photos – Refer Page Nos.	03, 04	<input checked="" type="checkbox"/> Others (Specify) : None.

Authorised Signatures:

TUV India Inspector(s):	Vendor / Sub Vendor Representative: (If Applicable)
 	

Name: Kiran Kode

Date: 10-07-2020

Name:

Distribution List: ☒ TUV India Client / End User ☒ TUV India Executing / Originating Branch ☒ Vendor / Sub Vendor

Revision Number (If Applicable) : 00 – Type Reason for revision here

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This Document Supersedes IVR No. : Mention Previous IVR Number.

Inspection Pictures:



Dimensional inspection witness



Weld DP test witness

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Welding activity witness



Brass metal identification

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