

# TUV INDIA PRIVATE LIMITED

## INSPECTION RELEASE NOTE / CERTIFICATE

IRN - 8118167190-PO-127694 - Sr. No.1- Rev. 00



TUV India Control Or  
SAP Number: 8118167190

Date: 14-10-2021

Project Name &  
Location E300237 Flue Gas Cleaning  
System

TUVIndiaBranch  
Name: Noida

TUV India Client  
Name: M/s Thermax Limited Enviro  
Division Pune

End User Name: M/s Jindal Saw Limited Tehkhand

DEC / PMC / EPC  
Name: Nil  
(If applicable)

DEC / PMC / EPC  
Asgmt. Number: Nil  
(If applicable)

Vendor Name &  
Location: M/s Monomark, Chittorgarh  
Rajasthan

P.O. Number: 127694 Rev.0  
(Client PO on Vendor) Dated 03-08-2021

Sub Vendor Name &  
Location: Nil  
(If applicable)

P.O. Number: Nil  
(If applicable - Vendor PO on  
Sub Vendor)

### Item Description:

PO Item No.	Item Code	Item Description	UOM	P.O. Quantity	Offered Quantity	Accepted Quantity	Cumulative Accepted Quantity
1	E300237B 60	AG01 Air Slide	No's	2.00	2.00	2.00	2.00
2	E300237B 61	AG02 Air Slide	No's	2.00	2.00	2.00	2.00
3	E300237B 62	DY-02 Reactor Tower	No's	1.00	1.00	1.00	1.00
4	E300237B 79	DY-01 Reactor Tower	No's	1.00	1.00	1.00	1.00

### Reference Documents:

Sr. No.	Document Name	Client Document Number	Vendor Document Number	Approval Status
1)	PR / MR / ARM	Nil	Nil	Nil
2)	QAP / ITP / QCP	TL/ENV/QAP/E300237/R0 Dated 17-01-20	Nil	Provided By M/s Thermax Limited Enviro Division Pune via Email Dated 06-08-21
3)	Drawing(s)	As per attached Inspection Annexure	Nil	Provided By M/s Thermax Limited Enviro Division Pune via Email Dated 06-08-21
4)	Datasheet(s)	Nil	Nil	Nil
5)	Procedure(s)	Nil	Nil	Nil
6)	Paint Specification (Specify)	E300237011 Rev.05 Dated 12-08-21	Nil	Approved By M/s Thermax Limited Enviro Division Pune

### Stages Witnessed:

- As per QAP Cl. H) Supporting structural- Gas conditioning Tower , Reactor, Hydrated Lime Silo, PAC SILO, Product Silo

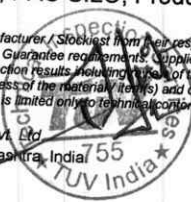
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TUV India Pvt. Ltd. (TUV NORD GROUP): (REGD. & HEAD OFFICE), 801, Raheja Plaza - I, LBS Marg, Ghatkopar (West), Mumbai - 400086, Maharashtra, India

Tel: + 91 22 66477000, Email: [inspection@tuv-nord.com](mailto:inspection@tuv-nord.com) Website: [www.tuv-nord.com/in](http://www.tuv-nord.com/in)

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- 2 As per QAP Clause 2 Final Inspection before painting Visual & dimension inspection done .M/s MEIPL provided compliance report reviewed and cross verified & signed
- 3 DPT witnessed randomly 10 % of fillet Joints found in order.  
As per QAP Clause 3 Surface preparation and painting Inspection done as per Paint spec provided by M/s Thermax.of
- 4 Air Slide box AG01 & AG02 observed DFT 62-75µ .  
As per QAP Clause 3 Surface preparation and painting Inspection done as per Paint spec provided by M/s Thermax.of Slide Support reactor for DY01& DY02 observed DFT 175-200µ .
- 5 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 As per QAP Cl.A(1) Raw Material test certificates reviewed found in order.
- 2 WPS/PQR/WPQ reviewed found in order.
- 3 M/s MEIPL DPT report reviewed found in order.
- 4 M/s MEIPL compliance report reviewed found in order.
- 5 M/s MEIPL provided Batch Certificates of Paint reviewed and signed. Also verified that Paint manufacturer is as per approved vendor list.
- 6 Calibration records for measuring instruments and testing equipment's verified and found in order.

NCR / Waiver: (if Any)

Nil

Identification:

Identification done by paint marker on each item with details of Project Name & Drawing Number.

Order status:

☒ Complete ☐ Incomplete

Sub order status: (if applicable)

☒ Complete ☐ Incomplete

Date(s) of Inspection:

12-09-2021 & 14-10-2021

Conclusion:

All items were inspected within the scope defined in approved PO, QAP, specifications & Found to meet the requirements of purchase order & Specifications.



Mohit Jain

Inspector(s) to TUV India Private Limited

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.

This Document Supersedes IRN No.: Mention previous IRN Number.

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