

General:						
TUV India Control Number:(SAP Number)		050101110924/1 (8122525640)		Branch:	Pune	
Notification Number:		Email dated 22.03.2024		Date(s) of Inspection:	26/03/2024	
Project Name & Location:				Inspection Location:	Samsh Enterprises , Bhosari Pune.	
TUV India Client Name:		Thermo Engineering India Pvt. Ltd.		End User Name:		
DEC / PMC / EPC Name:*(If applicable)		-		DEC / PMC / EPC Assignment Number: <small>(If applicable)</small>	-	
Vendor Name & Location:		Smash Enterprizes		P.O. Number: <small>(Client PO on Vendor)</small>	P14304 Dated 12/02/2024	
Sub Vendor Name & Location: <small>(If applicable)</small>		-		P.O. Number: <small>(If applicable - Vendor PO on Sub Vendor)</small>		
Stages Of Inspection:						
<input type="checkbox"/> Kick Off / Pre Inspection Meeting		<input type="checkbox"/> Material Identification		<input checked="" type="checkbox"/> Interim Stages		
<input checked="" 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	Acceptable Quantity
-	-	[STD-ENV061630-FS2XX-SF01] Subcontract Fabrication- ENV0616X30 Air LP/HP Tandem Risers and Support Legs fabrication.	each	12	06	Refer Conclusion
Reference Documents:						
Sr. No.	Document Name	Client Document Number	Vendor Document Number	Approval Status		
1	PR/MR/ARM	-	-	-		
2	QAP/ITP/QCP	-	QAP/ENC/02 Rev.00	Approved By client through Mail Dated on 18.03.24		
3	Drawing(s)	-	STD-ENV061630-FS200B Rev.00	Approved By client through Mail Dated on 18.03.24		
4	Datasheet(s)	-	-	-		
5	Procedure(s)	-	-	-		
6	Others(Specify)	-	-	-		
Inspection Activities Carried Out:						
Stages Witnessed:						
1	Offered items ENV-0616 X 30 FT OAH Air Flare Risers. 06 Nos. As Per QAP Stage No. 2.0- Preparation and Setup. i) Dimension inspection carried out for offered Air Flare Risers checked Total length, lifting lug orientation and elevation, flange OD, thickness, hole size, P.C.D etc. as per drawing found within acceptable limit. ii) Visual inspection of tack weld carried out found satisfactory.					

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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.

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For detail refer attached dimension inspection report no. SMEC/IR/EC/04.

Documents Reviewed:

1	As per QAP stage No. 1.0: Reviewed material test certificates of pipe w.r.t. drawing and material specification requirement. All were found in order and satisfactory.
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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 or Write Yes (whichever is applicable)	
						See Note 1 & 2	See Note 3
1	Digital Vernier Caliper	0 to 200 mm	SE/VER/02	11.04.2024	ICS/202304/142/008 Dated:12.04.2023	Yes	-
2	Measuring Tape	0 to 5 mtr.	SE/MT/01	11.04.2024	PL/23/04/290 Dated: 12.04.2023	Yes	-
3	Measuring Tape	0 to 30 mtr	SE/MT/07	01.01.2025	PL/24/01/061 Dated-02.01.2024	Yes	-

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 :

Offered Stages 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):

Nil.

Areas of Concerns:

None

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

None

Attachments:

<input checked="" type="checkbox"/> Inspection records – Total Page Nos. 6	<input checked="" type="checkbox"/> Master List of calibrated Instruments / equipment : Nil
<input checked="" type="checkbox"/> Inspection Photos – Refer Page Nos. 4 to 5	<input checked="" type="checkbox"/> Others (Specify) : None

Authorised Signature:**TUV India representative:****Vendor / Sub Vendor Representative (If Applicable):****Name:** Arvind Kumar**Date:** 27/03/2024**Name:****Distribution List:** ☒ TUVI Client / End User ☒ TUVI Executing Branch / TUV Originating Branch ☒ Vendor / Sub Vendor**Disclaimer:** This IVR shall not be considered as final acceptance of inspected item(s). The final acceptance will be given through Inspection Release Note.

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Revision Number (If Applicable) [0] : -

This Document Supersedes IVR No. :-

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Inspection Pictures :

Item offered for Inspection	Total Length Inspection
 <p>26-Mar-2024 12:48:39 pm Bhosari Pimpri Chinchwad Pune Division Maharashtra</p>	 <p>26-Mar-2024 11:41:25 am Bhosari Pimpri Chinchwad Pune Division Maharashtra</p>
Dimension Inspection	Thickness Inspection
 <p>26-Mar-2024 11:59:36 am Bhosari Pimpri Chinchwad Pune Division Maharashtra</p>	 <p>26-Mar-2024 12:01:27 pm</p>
Hole size inspection	Dimension Inspection
 <p>26-Mar-2024 12:03:44 pm Bhosari Pimpri Chinchwad Pune Division Maharashtra</p>	 <p>26-Mar-2024 12:13:16 pm Bhosari Pimpri Chinchwad Pune Division Maharashtra</p>

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Inspection Pictures :

Hole size inspection



Dimension Inspection



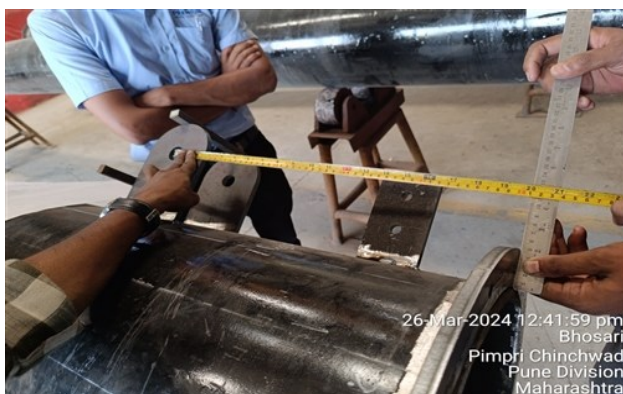
Dimension Inspection



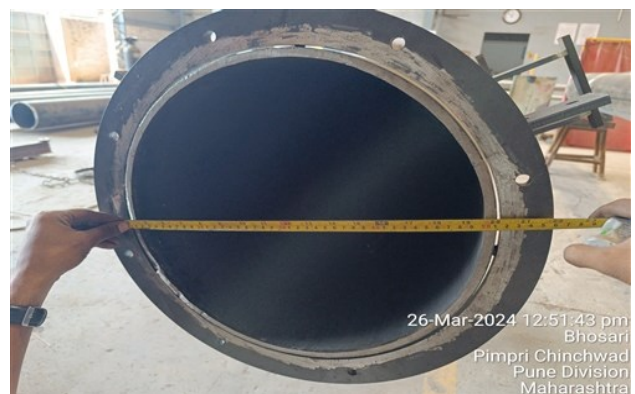
Dimension Inspection



Dimension Inspection



Dimension Inspection



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