

TUV INDIA PRIVATE LIMITED
INSPECTION VISIT REPORT



General:						
TUV India Control Number:	5001100820/1/1	Branch:	MUMBAI			
Notification Number:		Date(s) of Inspection:	12/06/2020			
Project Name & Location:	INAMDAR 008	Inspection Location:	Uchgaon ,Kolhapur,Maharashtra 416005 India			
TUVIPL Client Name:	TOYO ENGINEERING INDIA LIMITED	End User Name:	HPCL, (8104)			
DEC / PMC / EPC Name: (If applicable)		DEC / PMC / EPC Assignment Number: (If applicable)				
Vendor Name & Location:	Test Rohini (5904)	P.O. Number: (Client PO on Vendor)	123456			
Sub Vendor Name & Location: (If applicable)	Ghatge Patil Industrial Ltd. (3220)	P.O. Number: (If applicable – Vendor PO on Sub Vendor)	456789			
Stages Of Inspection:						
<input checked="" type="checkbox"/>	Kick Off / Pre Inspection Meeting	<input type="checkbox"/>	Material Identification			
<input type="checkbox"/>	Document Review	<input checked="" type="checkbox"/>	Final Inspection			
<input type="checkbox"/>		<input type="checkbox"/>	Interim Stages			
<input type="checkbox"/>		<input type="checkbox"/>	Re-Inspection			
Item Description:						
P.O. Item No.	Item Code	Item Description	UOM	P.O. Quantity	Offered Quantity	Acceptable Quantity
07	DFEGRTHR	2" 90 Deg. LR Elbow , ASTM A234 GR. WPB , HEAT NO. J941	NOS	4	4	4
Reference Documents:						
Sr. No.	Document Name	Document Number	Vendor Document Number	Approval Status		
1	PR/MR/ARM	sfb	sfb	accepted		
2	QAP/ITP/QCP	svv	sdv	sdvs		
Inspection Activities Carried Out:						
Stages Witnessed:						
1	akjbckjabv kajdbajb					

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. TÜV 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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2	kahckjab,man ka
3	man k nmab kja bj

Documents Reviewed:

1	mna k akb kjab
2	,nn kb akjbak

Details of Equipment(s) / Instrument(s) used for measuring / testing During Inspection:

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	s	0-100	678	2-06-2021	78099	Yes	-
2	dzbsfb	fbdbf	fbbf	fbfbsbfbf	sfbsb	-	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 (Acceptable / Not Acceptable / Acceptance subject to):

df d d df d
IRN can be issued for PO item Numbers 5, 6, 7

Pending activities:

sdfbdfbb dfbdf dfbdf dfbd

Identification of inspected Item(s):

Plates selected per heat/per size hard stamped as "  "
All accepted plates hard stamped as "  " .

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Form No.: : F / INSP / VR / 11 – R12; Revision Date: 14.03.2020

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Areas of Concerns:

dfbdfbdebf b zdfb df df df dfb df df df


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

fb

Attachments:

<input checked="" type="checkbox"/> Inspection records – Total Page Nos. 13	<input checked="" type="checkbox"/> Master List of calibrated Instruments / equipment : 8765544
<input checked="" type="checkbox"/> Inspection Photos – Refer Page Nos. 3&4	<input checked="" type="checkbox"/> Others (Specify) : 15

Attachments:

TUV India representative:	Vendor / Sub Vendor Representative (If Applicable):
 <div style="border: 1px solid black; width: 100px; height: 40px; margin-left: 10px;"></div>	

Name: Sunil Jadhav **Date:** 11-Jun-2020 **Name:**

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

Revision Number (If Applicable): 0

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This Document Supersedes IVR No. : Rev. -

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