

General:						
TUV India Control Number:(SAP Number)		050101110924/1 (8122525640)		Branch:	Mumbai	
Notification Number:		Email Notification		Date(s) of Inspection:	18/03/2024	
Project Name & Location:				Inspection Location:	Smash Enterprise, Bhosar, Pune.	
TUV India Client Name:		Thermo Engineering India Pvt. Ltd.		End User Name:		
DEC / PMC / EPC Name: (If applicable)		-		DEC / PMC / EPC Assignment Number: (If applicable)	-	
Vendor Name & Location:		Smash Enterprizes		P.O. Number: (Client PO on Vendor)	P14304 Dated 12/02/2024	
Sub Vendor Name & Location: (If applicable)		-		P.O. Number: (If applicable - Vendor PO on Sub Vendor)		
Stages Of Inspection:						
<input type="checkbox"/> Kick Off / Pre Inspection Meeting		<input type="checkbox"/> Material Identification		<input checked="" 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	Acceptable Quantity
-	-	[STD-ENV061630-FS2XX-SF01] Subcontract Fabrication- ENV0616X30 Air LP/HP Tandem Risers and Support Legs fabrication.	each	12	12	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	Approved By client through Mail Dated on 18.03.24		
3	Drawing(s)	-	STD-ENV061630-FS201B	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	PO- #P14304, DT-02/12/24 Offered items ENV0616X30 Air LP/HP Tandem Risers. 12 Nos. As Per QAP Stage No. 2- Preparation and Setup. i) Visual inspection carried out for Air LP/HP Tandem risers found free from surface defect found acceptable. ii) Dimension inspection carried out for offered Air LP/HP Tandem Risers checked Tack welding, Fit up, Bevel Angle, Root gap, Total length, Width, Slot Dia, Slot length, Plate Thickness, Centre distance, Bracket Support Orientation, & Checked Flange OD, PCD, Number					

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of holes ,hole diameter as per standard specification found acceptable.
iii) Co-relation of material test certificate along with material marking checked for material grade,
Heat number/ Batch number Manufacture details found in order.

Documents Reviewed:

1	1.All measuring instruments / equipment verified proper identification, calibration status, traceability to national standards & found acceptable.
2	2.MTC reviewed as per standard specification, and verified chemical composition and mechanical properties meets to the respective standard found satisfactory.

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)	
1	Digital Vernier Caliper	0-200mm	SE/VER/02	11.04.24	ICS/202304/142/008, 12.04.23	Yes	-
2	Measuring Tape	05 mtr.	SE/MT/01	11.04.24	PL/23/04/290, 12.04.23	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. For remaining stages refer pending activities.

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):

.

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.	IVR + Supporting document.	<input type="checkbox"/> Master List of calibrated Instruments / equipment :
<input checked="" type="checkbox"/> Inspection Photos – Refer Page Nos.	4 to 6	<input type="checkbox"/> Others (Specify) :

Authorised Signature:**TUV India representative:****Vendor / Sub Vendor Representative (If Applicable):**

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Name: MD Taseen	Date:22/03/2024	Name:
Distribution List: <input checked="" type="checkbox"/> TUVI Client / End User <input checked="" type="checkbox"/> TUVI Executing Branch / TUV Originating Branch <input checked="" type="checkbox"/> Vendor / Sub Vendor		
Revision Number (If Applicable) [0] : -		
This Document Supersedes IVR No. :-		

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Inspection Pictures :

Dimension Inspection



Dimension Inspection



Dimension Inspection



Dimension Inspection



Dimension Inspection



Dimension Inspection



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Inspection Pictures :

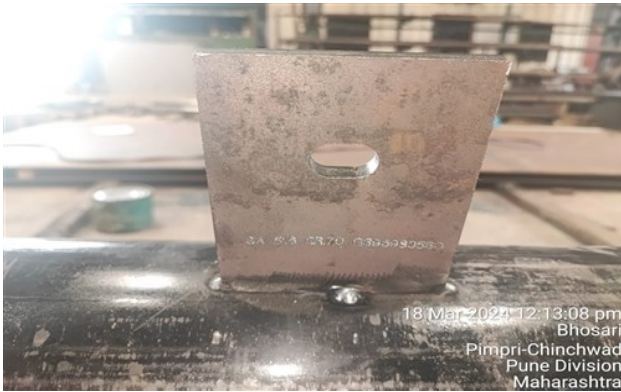
Dimension Inspection



Dimension Inspection



Heat No. Verification



Thickness Measurement



Checked Orientation.



Dimension Inspection



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Inspection Pictures :

<p>Dimension Inspection</p>	<p>Dimension Inspection</p>
 <p>18 Mar 2024 12:28:09 pm Bhosari Pimpri Chinchwad Pune Division Maharashtra</p>	 <p>18 Mar 2024 12:22:26 pm Bhosari Pimpri Chinchwad Pune Division Maharashtra</p>
<p>Dimension Inspection</p>	<p>Thickness Measurement</p>
 <p>18 Mar 2024 12:28:46 pm Bhosari Pimpri Chinchwad Pune Division Maharashtra</p>	 <p>18 Mar 2024 12:10:26 pm Bhosari Pimpri Chinchwad Pune Division Maharashtra</p>
<p>Dimension Inspection</p>	<p>Dimension Inspection</p>
 <p>18 Mar 2024 12:26:45 pm Bhosari Pimpri Chinchwad Pune Division Maharashtra</p>	 <p>18 Mar 2024 12:28:09 pm Bhosari Pimpri Chinchwad Pune Division Maharashtra</p>

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