

General:						
TUV India Control Number:(SAP Number)	010101080724/7/1 (8175847583)		Branch:	Mumbai		
Notification Number:	2 ned		Date(s) of Inspection:	07/05/2024		
Project Name & Location:	Project Name: - Sub Project Name:		Inspection Location:	sdfasdf		
TUV India Client Name:	TIIMES Limited		End User Name:	End Customer Name:		
DEC / PMC / EPC Name:*(If applicable)	DEC/ PMC/ EPC Name:		DEC / PMC / EPC Assignment Number: (If applicable)	DEC/ PMC/ EPC No:		
Vendor Name & Location:	Vendor for TIIMES Trial		P.O. Number: (Client PO on Vendor)	ABCDE Dated 01/05/2024		
Sub Vendor Name & Location: (If applicable)	sub Vendor for TIIMES Trial		P.O. Number: (If applicable - Vendor PO on Sub Vendor)	GHIJ Dated 02/05/2024		
Stages Of Inspection:						
<input type="checkbox"/> Kick Off / Pre Inspection Meeting		<input checked="" type="checkbox"/> Material Identification		<input 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
012	PSYZ021PCAA4S	SS SMLS PIPE ASTM A312 GR.TP 304, ASME B36.19M, Size- 1" 40S Heat no - DJ290 JINDAL	Test sample	-	test sample for Lab testing	Refer conclusion
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	NA	NA		
4	Datasheet(s)	NA	NA	NA		
5	Procedure(s)	NA	NA	NA		
6	Others(Specify)	NA	LAB LETTER - 3/2024-25	Lab test challan copy		
Inspection Activities Carried Out:						
Stages Witnessed:						
1	TUV stamp verified on offered test sample Tensile test witnessed on offered test samples - Found ok as per material specification requirement					
2	Macro test witnessed on offered test sample - Found Seamless					

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. 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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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; Website: www.tuv-nord.com/in.
Form No.: F / INSP / VR / 11 - R13 / TIIMES; Revision Date: 27.10.2023

3	Flattening test witnessed on offered test sample - no crack observed -Acceptable
4	IGC E witnessed on offered test sample , bend sample witnessed under 20X - Found ok Sample further checked under 250X - No grain dropping observed or intergranular cracks observed.
5	Hardness test witnessed on offered test sample - Result noted only , final evaluation of the same is pending

Documents Reviewed:

1	Lab test records - 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 or Write Yes (whichever is applicable)	
						See Note 1 & 2	See Note 3
1	Universal test machine	0-600 kN	SAST/MECH/01	1 02/01/2025	SME/24/011 Dtd: 03/01/2024	Yes	-
2	Hardness testing machine		SAST/MECH/15	02/01/2025	SME/24/014 Dtd: 03/01/2024	Yes	-
3	Caliper	0 - 300 mm SAST/MECH/09	SAST/MECH/09	13/06/2024	23060074/DI/01 Dtd: 14/06/2023	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 :**Pending activities from this Visit:**

None

Identification of inspected Item(s):

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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.	<input type="checkbox"/> Master List of calibrated Instruments / equipment :
<input type="checkbox"/> Inspection Photos – Refer Page Nos. -	<input type="checkbox"/> Others (Specify) :

Authorised Signature:

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

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Name: Shrikant Patil	Date: 18/05/2024	Name:
Distribution List: <input type="checkbox"/> TUVI Client / End User <input type="checkbox"/> TUVI Executing Branch / TUV Originating Branch <input type="checkbox"/> Vendor / Sub Vendor		
Revision Number (If Applicable) [0] : - This Document Supersedes IVR No. :-		

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