

General:						
TUV India Control Number:(SAP Number)		050101110924/1 (8122525640)		Branch:	Pune	
Notification Number:		Email Notification		Date(s) of Inspection:	02/04/2024	
Project Name & Location:				Inspection Location:	Smash Enterprizes, Bhosari	
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 type="checkbox"/> Interim Stages		
<input type="checkbox"/> Document Review		<input checked="" 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	NA	NA	NA		
2	QAP/ITP/QCP	NA	QAP/ENC/02 Rev.00	Approved by client through Mail Dated on 18.03.24		
3	Drawing(s)	NA	STD-ENV061630-FS200B Rev.00	Approved by client through Mail Dated on 18.03.24		
4	Datasheet(s)	NA	NA	NA		
5	Procedure(s)	NA	NA	NA		
6	Others(Specify)	NA	NA	NA		
Inspection Activities Carried Out:						
Stages Witnessed:						
1	offered Items ENV-0616 X 30 FT QAH Air Flare Risers--12 Nos. As per QAP Stage No. 2.0 - NDE (DP Test of accessible Weld) i) DP test random witnessed for Air flare risers & support lugs found satisfactory.					
2	offered Items ENV-0616 X 30 FT QAH Air Flare Risers--12 Nos. As per QAP Stage No. 3.0- Final Inspection - (Visual Check Of Parts / Verification As per Drg. & Visual					

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.

Copyright: This document is the property of TUV India Pvt. Ltd. and should not be reproduced, except in full without the consent of TUV India Pvt. Ltd.

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 / TIMES; Revision Date: 27.10.2023

& Dimensional Check):

- 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) Fillet sizes & visual inspection of welds carried out found satisfactory. for detail refer vendor's inspection report.
- iii) Assembly of HP-LP and Air Flair along with track was done. Pilot was moved through the track,pilot to tip distance observed within 2" hence assembly found satisfactory.

Documents Reviewed:**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	Measuring Tape	0 to 5 mtr.	SE/MT/01	11.04.2024	PL/23/04/290 Dated.12.04.2023	Yes	-
2	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. 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:

1. As per QAP Stage No. 4.0- Painting Inspection balance.
2. As per QAP Stage No. 5.0- Check Completeness of all Parts balance.

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 type="checkbox"/> Inspection records – Total Page Nos.	<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):****Name:** satish patil**Date:**02/04/2024**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.

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.

Copyright: This document is the property of TUV India Pvt. Ltd. and should not be reproduced, except in full without the consent of TUV India Pvt. Ltd.**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 / TIMES; Revision Date: 27.10.2023

Revision Number (If Applicable) [0] : -
This Document Supersedes IVR No. :-

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.

Copyright: This document is the property of TUV India Pvt. Ltd. and should not be reproduced, except in full without the consent of TUV India Pvt. Ltd.

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 / TIMES; Revision Date: 27.10.2023

Inspection Pictures :

Item offered for Inspection	Item offered for Inspection
 <p>02-Apr-2024 2:39:11 pm Pimpri Chinchwad, Pune Division 411026 Smash Enterprises Encore combustion Environ-0616 x 30Ft Flare</p>	 <p>02-Apr-2024 2:39:43 pm Pimpri Chinchwad, Pune Division 411026 Smash Enterprises Encore combustion Environ-0616 x 30Ft Flare</p>
Dimension Inspection	Dimension Inspection
 <p>02-Apr-2024 10:59:54 am Pimpri Chinchwad, Pune Division 411026 Smash Enterprises Encore combustion Environ-0616 x 30Ft Flare</p>	 <p>02-Apr-2024 11:00:01 am Pimpri Chinchwad, Pune Division 411026 Smash Enterprises Encore combustion Environ-0616 x 30Ft Flare</p>
Dimension Inspection	Dimension Inspection
 <p>02-Apr-2024 11:00:53 am Pimpri Chinchwad, Pune Division 411026 Smash Enterprises Encore combustion Environ-0616 x 30Ft Flare</p>	 <p>02-Apr-2024 11:01:50 am Pimpri Chinchwad, Pune Division 411026 Smash Enterprises Encore combustion Environ-0616 x 30Ft Flare</p>

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.

Copyright: This document is the property of TUV India Pvt. Ltd. and should not be reproduced, except in full without the consent of TUV India Pvt. Ltd.

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 / TIMES; Revision Date: 27.10.2023

Inspection Pictures :

Dimension Inspection



Dimension Inspection



Dimension Inspection



Dimension Inspection



Dimension Inspection



Dimension Inspection



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.

Copyright: This document is the property of TUV India Pvt. Ltd. and should not be reproduced, except in full without the consent of TUV India Pvt. Ltd.

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 / TIMES; Revision Date: 27.10.2023

Inspection Pictures :

Dimension Inspection



Dimension Inspection



DP Test checked



DP Test checked



DP Test checked



Fillet size verification



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.

Copyright: This document is the property of TUV India Pvt. Ltd. and should not be reproduced, except in full without the consent of TUV India Pvt. Ltd.

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 / TIMES; Revision Date: 27.10.2023