

TUV INDIA PRIVATE LIMITED

INSPECTION VISIT REPORT

Number: 8115619473 - IVR - 12.12.2018 - A C Ramana - Revision - 0



General:			
TUV SAP & Control Number:	8115619473	Branch:	Hyderabad
Notification Name / Number with Date:	Email Dated 03.12.2018	Date(s) of Inspection:	12.12.2018
Project Name & Location:	BS IV Project, IOCL Barauni	Place / Address of Inspection:	Anakapalli
TUVIPL Client Name:	M/s. Heurtey Petrochem	End User Name:	Not Applicable
DEC / PMC / EPC Name: (If applicable)	M/s. Technip	DEC / PMC / EPC Assignment Number: (If applicable)	Not Applicable
Vendor Name & Location:	M/s. Heurtey Petrochem	P.O. Number: (Client on Vendor)	305045 Amd. 1, dated 14.08.2018
Sub Vendor Name & Location: (If applicable)	M/s. Hastalloy India Limited - Anakapalli	P.O. Number: (If applicable - Vendor on Sub Vendor)	Not Applicable
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:			
P.O. Item Number	Item Code & Item Description	P.O. Quantity	Offered Quantity
		Unit: Nos	
2	Tube Spacer Drawing No: 0903-FD-601 R.2 ITEM NO: 609.1	36	36
3	Tube Spacer Drawing No: 0903-FD-601 R.2 ITEM NO: 609.2	3	3
4	Tube Spacer Drawing No: 0903-FD-601 R.2 ITEM NO: 609.3	5	5
5	Tube Spacer Drawing No: 0903-FD-601 R.2 ITEM NO: 609.4	3	3
6	Tube Spacer Drawing No: 0903-FD-601 R.2 ITEM NO: 610.1	68	68
7	Tube Spacer Drawing No: 0903-FD-601 R.2 ITEM NO: 610.2	7	7
8	Tube Spacer Drawing No: 0903-FD-601 R.2 ITEM NO: 610.3	13	13
9	Tube Spacer Drawing No: 0903-FD-601 R.2 ITEM NO: 610.4	7	7
10	U Bolt + 2 Nut + 5Thick Washer Drawing No: 0903-FD-601 R.1 ITEM NO: 609.9	248	248
11	U Bolt + 2 Nut + 5Thick Washer Drawing No: 0903-FD-601 R.1 ITEM NO: 609.1	526	526
12	Seal Plate 10 THK Drawing No: 0903-FD-604 Rev 1, Item No: 611.1	7	7
13	Seal Plate 10 THK Drawing No: 0903-FD-604 Rev 1, Item No: 611.2	7	7
14	Seal Plate 10 THK Drawing No: 0903-FD-604 Rev 1, Item No: 611.3	204	204
15	Seal Plate 10 THK Drawing No: 0903-FD-604 Rev 1, Item No: 611.4	7	7
16	Seal Plate 10 THK Drawing No: 0903-FD-604 Rev 1, Item No: 611.5	7	7
17	Seal Plate 10 THK Drawing No: 0903-FD-604 Rev 1, Item No: 611.6	3	3
18	Seal Plate 10 THK Drawing No: 0903-FD-604 Rev 1, Item No: 611.7	3	3
19	Seal Plate 10 THK Drawing No: 0903-FD-604 Rev 1, Item No: 611.8	97	97
22	Seal Plate 10 THK Drawing No: 0903-FD-604 Rev 1, Item No: 611.9	3	3
23	Seal Plate 10 THK Drawing No: 0903-FD-604 Rev 1, Item No: 611.10	3	3
24	0903-FD-405 Rev 1, Item No: 612.1	6	6
25	0903-FD-405 Rev 1, Item No: 612.2	6	6
26	0903-FD-405 Rev 1, Item No: 612.3	4	4
Reference Documents:			

Disclaimer: The inspection by TUV India Pvt. Ltd., review of Test Certificates / Reports and issue of Inspection Visit Report does not relieve the Client/ End User/ Supplier / Manufacturer from their responsibility towards the Client / End User to supply / Use the genuine material / item(s) and document(s) in full compliance with applicable Order, Specification, Technical, Quality, Quantity, Warranty, Guarantee requirements. Supplier / Manufacturer / stockist 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).

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Tel: + 91 22 66477000, Email: inspection@tuv-nord.com Website: www.tuv-nord.com/in

Form No. : F / INSP / VR / 11 - R8; Revision Date: 28/09/2018

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Sr. No.	Document Name	Document Number	Approval Status		
1)	PR / MR / ARM	Not Applicable	Not Applicable		
2)	QAP / ITP / QCP	916 Rev 01, Date 17.05.2018	Approved by Client		
3)	Drawing(s)	0903-FD-601 R.1, 0903-FD-604 Rev 0 & 0903-FD-405 Rev 1	Approved		
4)	Procedure(s)	Not Applicable	Not Applicable		
5)	Datasheet(s)	Not Applicable	Not Applicable		
6)	Others (Specify)	Not Applicable	Not Applicable		
Inspection Activities Carried Out :					
Stages Witnessed:					
1)	Visual check for surface finish on all offered material – following defects were observed.				
2)	Witnessed Dye Penetrant test 100% on pilot Castings and 10% on production castings - No recordable indications observed.				
Documents Reviewed:					
1)	Reviewed RT films for Seal plates - and found satisfactory as per QAP				
Details of Equipment(s) / Instrument(s) used for measuring / testing During Inspection:					
Sr. No.	Name of Equipment(s) / Instrument(s)	Range	ID	Calibration Valid till Date	Certificate Number with Date
1	Vernier Calliper	0-300mm	HAIL/QC/VC/01	13.05.2019	2018/030 Dt: 14.05.18
2	Measuring Tape	0-5000mm	HAIL/QC/MT/01	13.05.2019	2018/033 Dt: 14.05.18
3	FIE-UTN40-UTM	40KN	1/88-1039	02.08.2019	18-19/31746/01 Date: 04.08.2018
4	PMI	--	XL2-800, SI No: 95206	16.12.2019	262-2017 Date: 17.12.2017
<input checked="" type="checkbox"/> All Measuring instrument(s) / Equipment (s) mentioned above were verified for suitability for intended use, proper identification and calibration status as per NABCB Document BCB 110 (IB)/Mar 2017, Clause No: 5.0(i) to 5(v) OR WI/INSP/63/00 – Found acceptable.					
Discrepancies observed during inspection :					
Nil.					
Non Conformity Raised (If Any, Mention TUVIPL NCR Number):					
Nil					
Conclusion (Acceptable / Provisionally Acceptable / Not Acceptable / Acceptance subject to) & Pending Activities:					
Acceptable"					
Identification of inspected Item(s):					
TUV hard stamp has been done					
Attachments:					
<input type="checkbox"/> Inspection records – Total Page Nos. None		<input type="checkbox"/> NCR Number: None			
<input type="checkbox"/> Inspection Photos – Refer Page Nos. 4		<input type="checkbox"/> Others (Specify) : None			
Authorised Signatures:					
TUVIPL Inspector:			Vendor / Sub Vendor Representative (If Applicable):		

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Name: A C Ramana & Date: 12.12.2018		Name & Date:	
Distribution List:	<input checked="" type="checkbox"/> TUV Client / End User <input checked="" type="checkbox"/> TUV Executing Branch / TUV Originating Branch <input checked="" type="checkbox"/> Vendor / Sub Vendor		
Revision – 0 (If Applicable) – type Justification. This Document Supersedes IVR No. type Number Dated 00.00.0000			

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Inspection Pictures:	
Offered Material	Offered Material
	
Offered Material	DP Testing
	
DP Testing	DP Testing
	

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