

<b>General:</b>						
<b>TUV India Control Number:(SAP Number)</b>		050104387523/2 (8122095610)		<b>Branch:</b>	Ludhiana	
<b>Notification Number:</b>		Email		<b>Date(s) of Inspection:</b>	17/07/2024	
<b>Project Name &amp; Location:</b>		Inspection of Cylinder Zinc Metallizing at M/s Saboo Cylinders Pvt.Ltd, Kala Amb, Distt. Sirmour (H.P.)		<b>Inspection Location:</b>	Kal Aam	
<b>TUV India Client Name:</b>		Saboo Cylinders Pvt.Ltd.		<b>End User Name:</b>	Oil Companies ( IOCL, BPCL & HPCL)	
<b>DEC / PMC / EPC Name: (If applicable)</b>		-		<b>DEC / PMC / EPC Assignment Number: (If applicable)</b>	-	
<b>Vendor Name &amp; Location:</b>		Saboo Cylinders Pvt.Ltd.		<b>P.O. Number: (Client PO on Vendor)</b>	10044119 Dated 15/09/2023	
<b>Sub Vendor Name &amp; Location: (If applicable)</b>				<b>P.O. Number: (If applicable - Vendor PO on Sub Vendor)</b>		
<b>Stages Of Inspection:</b>						
<input type="checkbox"/> Kick Off / Pre Inspection Meeting		<input type="checkbox"/> Material Identification		<input checked="" type="checkbox"/> Interim Stages		
<input checked="" type="checkbox"/> Document Review		<input type="checkbox"/> Final Inspection		<input type="checkbox"/> Re-Inspection		
<b>Item Description:</b>						
<b>PO Item No.</b>	<b>Item Code</b>	<b>Item Description / Identification / MTC Number</b>	<b>UOM</b>	<b>P.O. Quantity</b>	<b>Offered Quantity</b>	<b>Acceptable Quantity</b>
00070	0838900104	14.2Kg Empty Cylinders ( HTS) - Sr. No: 075631 to 078630	number	30000	3000	OFFERED STAGE ACCEPTABLE
<b>Reference Documents:</b>						
<b>Sr. No.</b>	<b>Document Name</b>	<b>Client Document Number</b>	<b>Vendor Document Number</b>	<b>Approval Status</b>		
1	PR/MR/ARM	Contract No. 10044119 DATED:- 15-09-2023	-	APPROVED		
2	QAP/ITP/QCP	Tender No.: LPG-0/M/PT-04/22-23, Dated: 31.03.2023 "Technical Specifications for 14.2 Kg High Tensile Steel (HTS) LPG Cylinders IC mail Dated-17/05/2024	-	NA		
3	Drawing(s)	-	-	-		
4	Datasheet(s)	-	-	-		
5	Procedure(s)	-	-	-		
6	Others(Specify)	IOCL mail Dated 23/02/2024 regarding Supply of cylinders as per Tender No.: LPG-0/M/PT-04/22-23,Dated: 31.03.2023 (technical specifications)	-	NA		

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<b>Inspection Activities Carried Out:</b>							
<b>Stages Witnessed:</b>							
1	Visually checked the Metallizing zinc coating of randomly selected Items @ 2% from each sub-lot , offered lot of 3000 cylinders and found meeting requirements. Dirt found embedded during handling in ring and bottom area . Same was cleaned and found in order.						
2	Witnessed Metallizing Zinc coating thickness of random selected samples as per Tender No.: LPG-0/M/PT-04/22-23, Dated: 31.03.2023 "Technical Specifications for 14.2 Kg High Tensile Steel (HTS) LPG Cylinders (Page No.: 70)" requirement and found avg. above 40 microns (Refer attached report).						
<b>Documents Reviewed:</b>							
1	All measuring instruments / equipment were verified for continued suitability for intended use, proper identification, calibration status, traceability to national standards & found acceptable.						
<b>Details of Equipment(s) / Instrument(s) used for measuring / testing During Inspection: (Refer Notes)</b>							
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	DIGITAL COATING THICKNESS GAUGE	0-1000 MICRON	CTG-01	27-02-2025	240228A/NN-107 Dt:- 28-02-2024	Yes	-
<b>Notes:</b> 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.							
<b>Conclusion :</b>							
Offered Stages Acceptable IRN can not be issued for all PO items because activities balance as per QAP/ITP/QCP.							
<b>Pending activities from this Visit:</b>							
None							
<b>Identification of inspected Item(s):</b>							
Manufacturer Markings..							
<b>Areas of Concerns:</b>							
None							
<b>Non Conformities raised / Discrepancies observed during inspection (If Any, Mention TUV India NCR Number):</b>							
None							
<b>Attachments:</b>							
<input checked="" type="checkbox"/>	Inspection records – Total Page Nos.	As attached			<input type="checkbox"/>	Master List of calibrated Instruments / equipment :	
<input checked="" type="checkbox"/>	Inspection Photos – Refer Page Nos.	4 to 5			<input type="checkbox"/>	Others (Specify) :	

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<b>Authorised Signature:</b>		
<b>TUV India representative:</b>		<b>Vendor / Sub Vendor Representative</b> (If Applicable):
		
<b>Name:</b> Rajan Sharma	<b>Date:</b> 18/07/2024	<b>Name:</b>
<b>Distribution List:</b> <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		
<b>Revision Number</b> (If Applicable) [0] : - <b>This Document Supersedes IVR No. :-</b>		

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### Inspection Pictures :

#### OFFERED ITEMS



#### OFFERED ITEMS



#### SELECTED SAMPLES



#### VISUAL CHECK



#### VISUAL CHECK



#### DFT CHECK



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### Inspection Pictures :

DFT CHECK



DFT CHECK



DFT CHECK



DFT CHECK



DFT CHECK



IDENTIFICATION



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