TUV INDIA PRIVATE LIMITED INSPECTION VISIT REPORT





General	l:														
TUV India Control Number:				1001102420/18				Branch:				Mumbai			
Notification Number:								Date(s) of Inspection:				07/23/2020			
Project Name & Location:				JMD-SEZ-REV				Inspection Location:				79/80, BOMBAY TIMBER MARKET, SIGNAL HILL VIEW, REAY ROAD (EAST), MUMBAI - 400010 ,Mumbai,Maharashtra 400019 India			
TUVIPL Client Name:				RELIANCE UTILITES & POWER PVT. LTD. C/O. RELIANCE INDUSTRIES LTD.				End User Name:				RELIANCE UTILITES & POWER PVT. LTD. C/O. RELIANCE INDUSTRIES LTD. (8409)			
DEC / PMC / EPC Name: (If applicable)								DEC / PMC / EPC Assignment Number: (If applicable)							
Vendor Name & Location:				SURECON FASTENING & ENGINEERING PVT LTD (7968)				P.O. Number: (Client PO on Vendor)				364/240281411			
Sub Vendor Name & Location:								P.O. Number: (If applicable – Vendor PO on Sub Vendor)							
Stages Of Inspection:															
☐ Kick Off / Pre Inspection Meeting					☐ Material Identification				n Interim			Stages			
☐ Document Review				☐ Final Inspection				☐ Re-Insp			ection				
Item De	scrip	otion:													
P.O. Item No.	Item Code Item		Item De	escription					UOM P.O. Quantity					ceptable	
Reference Documents:															
Sr. No. Document Name			Document Number					Vendor Document Number			Approval Status				
Inspection Activities Carried Out:															
Stages Witnessed:															
Documents Reviewed:															
Details of Equipment(s) / Instrument(s) used for measuring / testing During Inspection:(Refer Notes)															
Sr. Detail of Equipment(s)/ Instrument(s)		Range	ange ID			Validity till Date		Calibration Number		n Certificate		NABL / OTHER CERT. BODIES / NABL Traceability Please tick whichever is applicable See Note 1 & 2 See		ION-NABL	
														See Note 3	
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 inspector on the var 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 (Acceptable / Not Acceptable / Section Acceptable / Accep															
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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. TÜV India's responsibility 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.

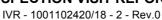
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TUV India Pvt. Ltd. (TÜV NORD GROUP): (REGD. & HEAD OFFICE), 801, Raheja Plaza - I, LBS Marg, Ghatkopar (West), Mumbai – 400086, Maharashtra, India. Tel: + 91 22 66477000, Email: inspection@tuv-nord.com; Website: www.tuv-nord.com/in.

Form No.: F / INSP / VR / 11 – R12; Revision Date: 14.03.2020

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Pending activities:									
Identification of inspected Item(s	s):								
Areas of Concerns:									
Non Conformities raised / Discrepancies observed during inspection (If Any, Mention TUV India NCR Number): Attachments:									
☐ Inspection records – Total	l Page Nos.	☐ Master List of calibrated Instruments / equipment :							
☐ Inspection Photos – Refe	r Page Nos.	Others (Specify):							
Attachments:									
TUV India representative:		Vendor / Sub Vendor Representative (if Applicable):							
Name:Sunil Jadhav	Date: 05-Aug-2020	Name:							
Distribution List: ☐ TUVI Client / End User ☐ TUVI Executing Branch / TUV Originating Branch ☐ Vendor / Sub Vendor									
Revision Number (If Applicable): 0 — This Document Supersedes IVR No. : Rev									

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