

**TUV INDIA PRIVATE LIMITED**  
**INSPECTION RELEASE NOTE / CERTIFICATE**  
IRN-050104339824/16-1- Rev0

<b>TUV India Control No:</b> (SAP Number)	050104339824/16 (8119721766)	<b>Date:</b>	04/10/2024
<b>Project Name &amp; Location:</b>	Rich Gas System Package for Assam Bio-Refinery	<b>TUV India Branch Name:</b>	Mumbai
<b>TUV India Client Name:</b>	BUSCH VACUUM INDIA PRIVATE LIM	<b>End User Name:</b>	Assam Bio-Refinery Pvt Ltd
<b>DEC / PMC / EPC Name:</b> (If applicable)	-	<b>DEC / PMC / EPC Assignment Number:</b> (If applicable)	-
<b>Vendor Name &amp; Location:</b>	DAVE ENGINEERS PVT. LTD.	<b>P.O. Number:</b> (Client PO on Vendor)	DI231131MM Dated 09/01/2024
<b>Sub Vendor Name &amp; Location:</b> (If applicable)		<b>P.O. Number:</b> (If applicable - Vendor PO on Sub Vendor)	

**Item Description:**

PO Item No.	Item Code	Item Description / Identification / MTC Number	UOM	P.O. Quantity	Offered Quantity	Accepted Quantity	Cumulative accepted Quantity
4	DCV025RJSXS1XL	Disc Check Valve, 25 NB, MOC : DUPLEX #150, WAFL to B16.5 WAF/125AARH, Requirement As per VMS To be Followed SO No: KOL_System_21006 PR No. MM30384 1" 150#, MOC - ASTM A182 GR. F51 END - WAFER Type Valve Sr. No. - FQ1946 MTC Number - NVI/2716/E3648/2024 Dated 03.10.2024	number	1	1	1	1
5	DCV025XESXP1XF	Disc Check Valve, 25 NB, MOC : SS316L #150, WAFL to B16.5 WAF/125AARH, SOFT Part : PTFE, Requirement As per VMS To be Followed SO No: KOL_System_21006 PR No. MM30393 1" 150#, MOC - ASTM A182 GR. F316L END - WAFER Type Valve Sr. No. - FQ1947 & FQ1948 Witnessed Valve Sr. No. - FQ1947 MTC Number - NVI/2716/E3647/2024 Dated 03.10.2024	number	2	2	2	2
6	DCV025XESXS1XF	Disc Check Valve, 25 NB, MOC : SS316L #150, WAFL to B16.5 WAF/125AARH, SO No: KOL_System_21006 PR No. MM30384 1" 150#, MOC - ASTM A182 GR. F316L END - WAFER Type Valve Sr. No. - FQ1942 MTC Number - NVI/2716/E3647/2024 Dated 03.10.2024	number	1	1	1	1

**Reference Documents:**

Sr. No.	Document Name	Client Document Number	Vendor Document Number	Approval Status
1	PR/MR/ARM	Not Applicable	Not Applicable	Not Applicable
2	QAP/ITP/QCP	Not Applicable	NVI/A2716/3591 Rev.01	Approved by Client
3	Drawing(s)	Not Applicable	1) NV/9015/A2716-4 Rev. 01 (PO Sr. No. - 4)	Code 1 Approved

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			2) NV/9015/A2716-5 Rev. 01 (PO Sr. No. - 5 & 6)	by Client
4	Datasheet(s)	Not Applicable	Not Applicable	Not Applicable
5	Procedure(s)	Not Applicable	Not Applicable	Not Applicable
6	Others(Specify)	Not Applicable	Not Applicable	Not Applicable

**Stages Witnessed:**

- 1) ITP Sr No 4.1 - Visual inspection done on 10% (Min. 1 no.) randomly selected valves per PO line item from 100% offered Qty. - No any harmful defects & damages found. Surface finish check visually & found satisfactory at the time of inspection.  
- Marking on Valve verified - Found as per requirement.
- 2) ITP Sr No 4.2 - Crack (Inlet opening pressure) open checked at 0.2 Kg/cm2 (g) - Valve function smoothly.
- 3) ITP Sr No 4.3 - Dimensions of 10% (Min. 1 no.) randomly selected valves per PO line item from 100% offered Qty. checked as per approved drawing - All dimensions found within tolerance limit w.r.t approved drawing. Found to meet the requirements of approved QAP
- 4) ITP Sr No 4.4 - Hydrostatic shell test witnessed on 10% (Min. 1 no.) randomly selected valves per PO line item from 100% offered Qty. as per approved GAD - Observed No pressure drop, No Visible leakage. Found to meet the requirements of approved QAP
- 5) ITP Sr No 4.5 - Hydrostatic seat test witnessed on 10% (Min. 1 no.) randomly selected valves per PO line item from 100% offered Qty. as per approved GAD - Leakage observed within acceptable limit as per API 598. Found to meet the requirements of approved QAP
- 6) ITP Sr No 4.8 - Helium leak test (Vaccum - Hood Method) witnessed on one valve per size/moc/tag for PO Sr. No. 5 (Valve Sr. No. - FQ1947) as per approved GAD & QAP requirements - Leakage observed within acceptance limit. Found to meet the requirements of approved QAP
- 7) ITP Sr No 5.1 - PMI test witnessed on 10% (Min. 1 no.) randomly selected valves per PO line item from 100% offered Qty. - Main alloying element found to meet material specification requirement.
- 8) All measuring Instruments/ Equipment were verified for continued suitability for intended use, proper identification, calibration status, traceability to national standards & found satisfactory.

**Documents Reviewed:**

- 1) ITP Sr No 1 - Reviewed vendor declared MTC's (EN 10204 TP 3.1) for body & plate. Heat treatment details, Chemical properties and Mechanical properties verified as per material specification as per approved QAP & GAD as applicable. Found to meet the requirements.
- 2) QAP Sr. no 3 - Hardness test report & DP test report for Seat as declared by manufacturer reviewed & endorsed - Found in order.
- 3) QAP Clause No. 4 - Visual, Dimension, Pressure test report, Vaccum helium test report as declared by manufacturer reviewed & endorsed - Found in order.
- 4) QAP Sr. no 5 - PMI Test report as declared by manufacturer reviewed & endorsed - Found in order.
- 5) QAP Sr. no 6 - Pickling & Passivation report as declared by manufacturer reviewed & endorsed - Found in order.

**NCR / Waiver:** (If Any) None.

**Identification:**  
Offered valves hard stamped as "  " for identification near manufacturer marking.  
(Hydrostatic Test witnessed double stamp & rest single stamp)

**Order status:** ☐ Complete ☒ Incomplete

**Date(s) of Inspection:** 03/10/2024

**Conclusion:** All items were inspected within the scope defined in PO, approved QAP/ITP/QCP & specifications - found to meet the specified requirements. .

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DEEPAK KIRDAK

Surveyor(S) to TUV India Private Limited

**Distribution List:** ☒ TUVI Client / End User ☒ TUV Executing Branch / TUV Originating Branch ☒ Vendor / Sub Vendor

**Revision Number** (If Applicable) [0] :-

**This Document Supersedes IRN No.:-**

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