

TUV INDIA PRIVATE LIMITED
INSPECTION VISIT REPORT
IVR-010101018325/4-2-Rev.0

General:												
TUV India Control Number:(SAP Number)		010101018325/4 (8100000123)		Branch:	Mumbai							
Notification Number:		email 12.01.12		Date(s) of Inspection:	30/01/2025							
Project Name & Location:		sdfasdf		Inspection Location:	Office address of TIIMES trial Sub Vendor							
TUV India Client Name:		TIIMES Limited		End User Name:								
DEC / PMC / EPC Name:*(If applicable)		-		DEC / PMC / EPC Assignment Number: <small>(If applicable)</small>	-							
Vendor Name & Location:		sub Vendor for TIIMES Trial		P.O. Number: <small>(Client PO on Vendor)</small>	SDF Dated 16/01/2025							
Sub Vendor Name & Location: <small>(If applicable)</small>				P.O. Number: <small>(If applicable - Vendor PO on Sub Vendor)</small>								
Stages Of Inspection:												
<input type="checkbox"/> Kick Off / Pre Inspection Meeting		<input checked="" type="checkbox"/> Material Identification		<input type="checkbox"/> Interim Stages								
<input type="checkbox"/> Document Review		<input 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						
Reference Documents:												
Sr. No.	Document Name	Client 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. No.	Detail of Equipment(s)/ Instrument(s)	Range	ID	Validity till Date	Calibration Certificate Number	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center;"><small>NABL / OTHER CERT. BODIES / NABL Traceability</small></td> <td style="width: 50%; text-align: center;"><small>NON-NABL</small></td> </tr> <tr> <td colspan="2" style="text-align: center;"><small>Please tick or Write Yes (whichever is applicable)</small></td> </tr> <tr> <td style="text-align: center;">See Note 1 & 2</td> <td style="text-align: center;">See Note 3</td> </tr> </table>	<small>NABL / OTHER CERT. BODIES / NABL Traceability</small>	<small>NON-NABL</small>	<small>Please tick or Write Yes (whichever is applicable)</small>		See Note 1 & 2	See Note 3
<small>NABL / OTHER CERT. BODIES / NABL Traceability</small>	<small>NON-NABL</small>											
<small>Please tick or Write Yes (whichever is applicable)</small>												
See Note 1 & 2	See Note 3											
<small>Notes:</small> 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 :												
Pending activities from this Visit:												
1. 2P 2. 2P2												
Identification of inspected Item(s):												

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.

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TUV India Pvt. Ltd. (TUV NORD GROUP): (REGD. & HEAD OFFICE)
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Form No.: F / INSP / VR / 11 - R13 / TIIMES; Revision Date: 27.10.2023

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Areas of Concerns:		
1. 2A 2. 2B 3. 2C		
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 type="checkbox"/> Inspection Photos – Refer Page Nos. -	<input type="checkbox"/> Others (Specify) :	
Authorised Signature:		
TUV India representative:		Vendor / Sub Vendor Representative (If Applicable):
Name: INSP ENGG	Date: 16/01/2025	Name:
Distribution List: <input type="checkbox"/> TUVI Client / End User <input type="checkbox"/> TUVI Executing Branch / TUV Originating Branch <input type="checkbox"/> Vendor / Sub Vendor		
Revision Number (If Applicable) [0] : -		
This Document Supersedes IVR No. :-		

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