

TUV INDIA PRIVATE LIMITED

INSPECTION VISIT REPORT

IVR-010101004220/7-12-Rev.0



General:							
TUV India Control Number:	010101004220/7	Branch:	Vadodara				
Notification Number:		Date(s) of Inspection:	06/10/2020				
Project Name & Location:	6377-ISBL	Inspection Location:	53A, Nareshwar Road, Manglej, Vadodara, Gujarat 391210, INDIA.				
TUVIPL Client Name:	TOYO ENGINEERING INDIA PRIVATELIMITED	End User Name:	HINDUSTAN URVARAK & RASAYAN LIMITED (HURL)				
DEC / PMC / EPC Name: <i>(If applicable)</i>	PROJECTS & DEVELOPMENT INDIA LIMITED (PDIL)	DEC / PMC / EPC Assignment Number: <i>(If applicable)</i>	NOT APPLICABLE				
Vendor Name & Location:	GUJARAT INFRAPIPES PVT. LTD.(139)	P.O. Number: <i>(Client PO on Vendor)</i>	P/6376/29749/AXHD102YF-3 Dated 30/01/2020				
Sub Vendor Name & Location: <i>(If applicable)</i>	-	P.O. Number: <i>(If applicable – Vendor PO on Sub Vendor)</i>					
Stages Of Inspection:							
<input type="checkbox"/> Kick Off / Pre Inspection Meeting		<input type="checkbox"/> Material Identification		<input type="checkbox"/> Interim Stages			
<input checked="" type="checkbox"/> Document Review		<input checked="" type="checkbox"/> Final Inspection		<input type="checkbox"/> Re-Inspection			
Item Description:							
P.O. Item No.	Item Code	Item Description	UOM	P.O. Quantity	Offered Quantity	Acceptable Quantity	
16	i1315993707	24" x 18" S.80/ S80, REDUCING TEE, ASME B16.9, A 234 WPB-WX NORMALISED, IMPACT TESTED @ 0DEG.C, A3HURL16, IBR	NOS.	01	01	01	
01	I1047667820	12" S.80, EQUAL TEE, ASME B16.9, A234 WPB-S-IBR	NOS.	0	01	91	
Reference Documents:							
Sr. No.	Document Name	Document Number	Vendor Document Number		Approval Status		
1)	PR/MR/ARM	HURL-G-PD-C00-PIP-MRP-AXHD102 & 202	NOT APPLICABLE		Provided by Client		
2)	QAP/ITP/QCP	NOT APPLICABLE	GIPL/QAP/TOYO/W.O.209 &210/18-19 REV-02 Dtd: 07.01.2019		Approved by Client & TUVIPL		
3)	Others(Specify)	HURL-G-ED-COO-PIP-SPE-000-H106	NOT APPLICABLE		Provided by Client		
Inspection Activities Carried Out:							
Stages Witnessed:							
1)	QAP Stage No. 9.0, Visual check for surface condition on 100% for each offered items - Found free of injurious surface defects.						

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2)	QAP Stage No. 9.0 : Dimensional inspection (10% - Min. 01 No.) randomly selected samples from offered lot of each line item - Found to meet the code and standard requirements
3)	QAP Stage No. 7.0: DP test witnessed (10%- Min 01 nos.) on bevel ends & on weld line (from both side), as applicable on randomly selected fittings from offered inspection lot – No relevant Indications were observed.
4)	QAP Stage No. 3.0: Radiography films and reports reviewed for offered welded items - Found to meet specification requirements.
5)	QAP Stage No. 9.0, Marking & IBR Stamp verification for offered fitting - Found to meet material specification requirements.

Documents Reviewed:

1)	QAP Stage 1.0 : Raw material test certificates reviewed for its technical content only as declared by manufacturer and endorsed by M/s. GIPL – Found to meet the applicable code and project specification requirements.
2)	QAP Stage No. 7.0: DP Report - Found to meet the specification requirements.
3)	QAP Stage No. 9.0 Dimension report - Found to meet the specification requirements.
4)	Colour coding Report - Found to meet the specification requirements.
5)	NDT Procedures & Heat Treatment Procedures - Found to meet the specification requirements.
6)	QAP Stage 11.0: IBR Provisional Release Order No. G-204 Dt.30.09.2020, G-20 Dt. 28.05.2020, & IBR FORM IIIC6-8223 Dt.23/6/2020 & Manufacturer's TC.NO:GIPL/QC/20-21/ 01487-W Dt.06.10.2020 -Found to meet the specification requirements
7)	Calibration certificates of measuring and testing instruments reviewed - found in order.

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	NABL / OTHER CERT. BODIES / NABL Traceability	NON-NABL
						Please tick whichever is applicable	
						See Note 1 & 2	See Note 3
1)	Measure Tape	0-3Mtr	MT/ 5Mtrs/01	23.07.2021	MH/CL/869D/NABL Dtd: 22.07.2020	Yes	-
2)	UT Thickness Gauge	2-100 MM	6944-9150	08.06.2021	MH/CL/232C/NABL , DATE. 09.06.2020	Yes	-
3)	Vernier Calliper	0-300mm	GIPL/VC/10	09.09.2021	PQCTS/20H/289 , DATE. 10.09.2020	Yes	-

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 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 (Acceptable / Not Acceptable / Acceptance subject to):

Acceptable

IRN can be issued for all items 01,16

Pending activities:

Nil

Identification of inspected Item(s):

Mfg.'s Logo, ItemCode, Material, Size, Schedule, ID No., HT No. & IBR Stamp verified for IBRItems .

Areas of Concerns:

Nil

Non Conformities raised / Discrepancies observed during inspection (If Any, Mention TUV India NCR Number):

Nil

Attachments:

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<input checked="" type="checkbox"/> Inspection records – Total Page Nos. 16	<input type="checkbox"/> Master List of calibrated Instruments / equipment :	
<input checked="" type="checkbox"/> Inspection Photos – Refer Page Nos.	<input type="checkbox"/> Others (Specify) :	
Authorised Signature:		
TUV India representative:	Vendor / Sub Vendor Representative (If Applicable):	
 KRUNAL MEHTA		
Name: Krunal Mehta	Date: 07/10/2020	Name:
Distribution List: <input checked="" type="checkbox"/> TUVI Client / End User <input checked="" 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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Inspection Pictures

OFFERED ITEM MARKING



OFFERED ITEM



OFFERED ITEM



DIMENSION CHECK



DIMENSION CHECK



DIMENSION CHECK



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Inspection Pictures

DIMENSION CHECK



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Inspection Pictures

DIMENSION CHECK



DIMENSION-THICKNESS CHECK



DIMENSION-THICKNESS CHECK



DIMENSION-THICKNESS CHECK



DIMENSION-THICKNESS CHECK



DPT CHECK



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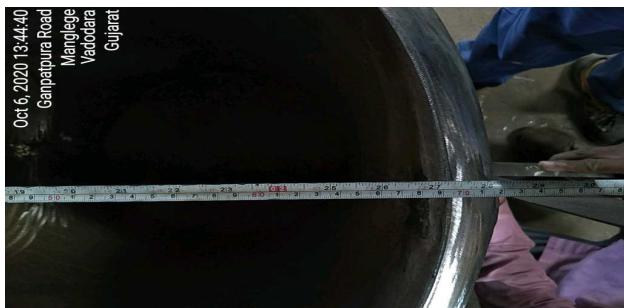
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Inspection Pictures

DPT CHECK	DPT CHECK
	
OFFERED ITEM MARKING	DIMENSION CHECK
	
DIMENSION CHECK	DIMENSION CHECK
	

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DIMENSION CHECK



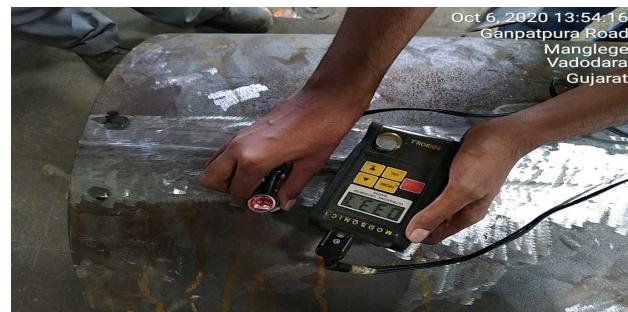
DIMENSION CHECK



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DIMENSION CHECK



DPT



DPT



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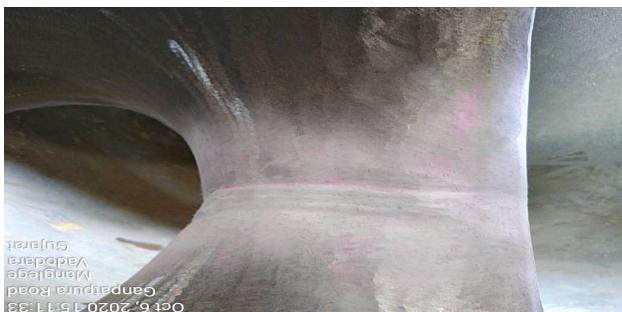
DPT



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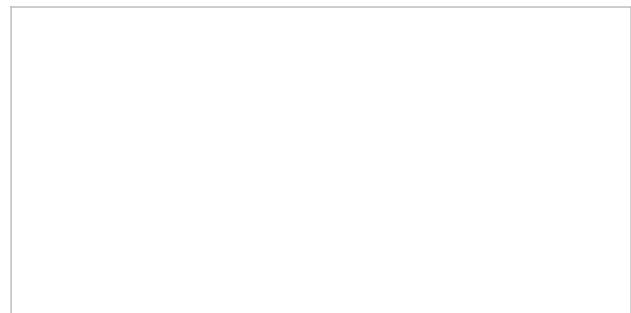
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BEVEL CHECK



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