

General:						
TUV India Control Number:(SAP Number)		010101456624/1 (8325345435)		Branch:		Mumbai
Notification Number:		1		Date(s) of Inspection:		25/12/2024
Project Name & Location:				Inspection Location:		DUMMY ADDRESS
TUV India Client Name:		METADOC NDT SERVICES		End User Name:		TIIMES Limited (30862)
DEC / PMC / EPC Name:*(If applicable)		-		DEC / PMC / EPC Assignment Number: <small>(If applicable)</small>		-
Vendor Name & Location:		DUMMY VENDOR		P.O. Number: <small>(Client PO on Vendor)</small>		ANNODE Dated 07/12/2024
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 type="checkbox"/> Material Identification		<input type="checkbox"/> Interim Stages		
<input type="checkbox"/> Document Review		<input checked="" 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	Acceptable Quantity
1	Item code 1	Item Description 1	number	1	a1	b1
2	item code 2	Item Description 2	meter	2	a2	b2
3	Item code 3	Item Description 3	km	3	a3	b3
4	Item code 4	Item Description 4	meter (number)	4	a4	b4
5	Item code 5	Item Description 5	km (number)	5	a5	b5
6	Item code 6	Item Description 6	each	6	a6	b6
7	Item code 7	Item Description 7	Piece	7	a7	b7
8	Item code 8	Item Description 8	Test sample	8	a8	b8
9	Item code 9	Item Description 9	lot	9 9	a 9	b 9

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)
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 - R13 / TIIMES; Revision Date: 27.10.2023

10	Item code 10	Item Description 10	AU - All Unit	10	a10	b10
11	Item code 11	Item Description 11	Set	11	a11	b11
12	Item code 12	Item Description 12	Running Meter	12	a12	b12
13	Item code 13	Item Description 13	kg	13	a13	b13
14	Item code 14	Item Description 14	metric ton (tonne)	14	a14	b14
15	Item code 15	Item Description 15	cubic meter	15	a15	b15
16	Item code 16	Item Description 16	Sq. foot	16	a16	b16
17	Item code 17	Item Description 17	Sq. in	17	a17	b17
18	Item code 18	Item Description 18	Sq. mm	18	a18	b18
19	Item code 19	Item Description 19	liter	19	a19	b19
20	Item code 20	Item Description 20	yard	20	a20	b20

Reference Documents:

Sr. No.	Document Name	Client Document Number	Vendor Document Number	Approval Status
1	PR/MR/ARM	-	-	-
2	QAP/ITP/QCP	-	-	-
3	Drawing(s)	-	-	-
4	Datasheet(s)	-	-	-
5	Procedure(s)	-	-	-
6	Others(Specify)	-	-	-

Inspection Activities Carried Out:**Stages Witnessed:**

1	SW
2	SW

Documents Reviewed:

1	DR
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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 or Write Yes (whichever is applicable)	
						See Note 1 & 2	See Note 3
1	test	20	20	12/11/2024 00:00:00	45667	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
IRN can be issued for PO item Numbers 1 for remaining painting balance.

Pending activities from this Visit:

None

Identification of inspected Item(s):

.

Areas of Concerns:

1. Q
2. A

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: test user	Date: 07/01/2025	Name:
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Distribution List: ☒ TUVI Client / End User ☒ TUVI Executing Branch / TUV Originating Branch ☐ Vendor / Sub Vendor

Revision Number (If Applicable) [2] : Reason for Revision - tyu
This Document Supersedes IVR No. : IVR-010101456624/1-15-Rev.1

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