

TUV India Control No: (SAP Number)	050204316223/58 (8121911588)	Date:	20/08/2024
Project Name & Location:	RVI RBML	TUV India Branch Name:	Delhi
TUV India Client Name:	CLASSIC SIGNAGES PVT.LTD.	End User Name:	JIO BP
DEC / PMC / EPC Name: <small>(If applicable)</small>		DEC / PMC / EPC Assignment Number: <small>(If applicable)</small>	
Vendor Name & Location:	CLASSIC SIGNAGES PVT.LTD.	P.O. Number: <small>(Client PO on Vendor)</small>	240665146 Dated 31/12/2023
Sub Vendor Name & Location: <small>(If applicable)</small>		P.O. Number: <small>(If applicable - Vendor PO on Sub Vendor)</small>	

Item Description:

PO Item No.	Item Code	Item Description / Identification / MTC Number	UOM	P.O. Quantity	Offered Quantity	Accepted Quantity	Cumulative accepted Quantity
1	RVI & TOTEM	RVI & TOTEM FOR RBML JAI GURUJI FILLING STATION & HRF132 PRIMARY NRO ATTACHED IN PACKING LIST	Set	1 SET	1 SET	1 SET	-
2	RVI	RVI FOR RBML COMBITIC FILLING STATION & HRF193 PRIMARY NRO ATTACHED IN PACKING LIST	Set	1 SET	1 SET	1 SET	-

Reference Documents:

Sr. No.	Document Name	Client Document Number	Vendor Document Number	Approval Status
1	PR/MR/ARM	NA	NA	NA
2	QAP/ITP/QCP	RBML/BRANDING/QAP/001 REV-3 DATE 22-06-2023	RBML/BRANDING/QAP/001 REV-3 DATE 22-06-2023	APPROVED BY JIO BP & CLIENT
3	Drawing(s)	NROP4-GEN-STDTTM-C63-001, NROP4-GEN-STDTCNP-C63-005, NROP4-GEN-STDTCNP-C63-012. NROP4-GEN-STDTCNP-C63-019	NROP4-GEN-STDTTM-C63-001, NROP4-GEN-STDTCNP-C63-005, NROP4-GEN-STDTCNP-C63-012. NROP4-GEN-STDTCNP-C63-019	DRAWING BY JIO BP, REVIEWED BY CLIENT
4	Datasheet(s)	NA	NA	NA
5	Procedure(s)	NA	NA	NA
6	Others(Specify)	NA	NA	NA

Stages Witnessed:

- 1) AS PER CLAUSE NO 2- Inspection of Finished Products
- 2) AS PER QAP CLAUSE 2.1--structural steel Frames- As offered by vendor, inspection carried out of offered items for Below points on accessible area in as painted ,assembled & fabricated condition instead of individual Steel frames components.
 - 1)inspection are carried out for Offered material as per DRG and found satisfactory & DRG no. mentioned in Reports
 - 2) Thickness of Structural frame of channel .Hollow section size checked and found satisfactory in assembled condition.
 - 3)Check Overall frame Dimension from outside for offered materials as possible.
 - 4)Verified Plate and Hollow section welded from all 4 sides as possible and welding quality checked after painting & found satisfactory
 - 5) Checked DFT on accessible area for offered materials and found satisfactory. .(refer reports for more details)
- 3) AS PER QAP CLAUSE 2.2- structural Aluminum Frames - As offered by vendor, inspection carried out of offered items for Below points on accessible area in as painted ,assembled & fabricated condition instead of individual Aluminum frames components.
 - 1)inspection are carried out for Offered material as per DRG and found satisfactory & DRG no mentioned in Reports
 - 2)Check Overall frame Dimension from outside for offered materials as possible

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- 3) Verified Plate and Hollow section welded from all 4 sides as possible and welding quality checked after painting & found satisfactory
 4) checked DFT on accessible area for offered materials and found satisfactory.
 5) Aluminum material of Totem top cover Checked with Magnet and found satisfactory. .(refer reports for more details)
- 4) AS PER QAP CLAUSE 2.3- Base Plate & Gusset plate- As offered by vendor, inspection carried out of offered items of Base plate and gusset plates for Totem as applicable for Dimensional + visual on accessible area in as painted ,assembled & fabricated condition, Hence visual ,and Thickness of base plate and gusset plate Checked as possible found satisfactory in as painted condition and DFT found satisfactory.(refer reports for more details)
- 5) AS PER QAP CLAUSE 2.4-Polycarbonate panels & Totem logo- As offered by vendor, inspection carried out of Polycarbonate panels & totem Logo as finished/assembled condition, Hence only outside dimension like totem Logo size and overall assembly could be performed on accessible area in assembled condition instead of individual panels components. (refer reports for more details)
- 6) AS PER QAP CLAUSE 2.5-Vinyl- As offered by vendor, inspection carried out for offered items in Final assembled condition Hence outside dimension could be performed and as informed by vendor.
- 7) AS PER QAP CLAUSE 2.6- Completely finished ACM panels- As offered by vendor, inspection carried out Of ACM panel in completely finished products for offered items as per DRG, and ITP and found satisfactory. and for traceability of material took photographs of lot no of ACM panel.
- 8) AS PER QAP CLAUSE 2.7-As offered by vendor, Electrical items checked with below check points as per QAP, DRG and specification.
 1) Checked Functioning of LED Modules in totem panel and found satisfactory.
 2) Checked make & model of driver in loosed condition and found satisfactory.
 3) Checked Make & model of surge protection device in loose condition and found satisfactory.
 4) Checked make of electrical wires and found satisfactory.
 5) Ensured all wire joints in Totem are connected with connection.
- 9) AS PER QAP CLAUSE 3.1-Final Documentations found as per QAP and Classic signage and RBML requirement and agreements in email conversion and Traceability have been done as per below inspector's identification and Classic signage has to take care and ensure the packing as per packing list and project requirements .

Documents Reviewed:

- 1) AS PER QAP CLAUSE 1- Raw Materials
- 2) AS PER QAP CLAUSE 1.1 - Reviewed MTC/Invoice for ACM as per DRG/ specification and reference standard and QAP and found meeting requirement with specification and Marking-traceability found in ACM Panels in RVI & TOTEM inspection of Loose ACM. And also provide Warranty certificate and found in order.
- 3) AS PER QAP CLAUSE 1.2- Reviewed MTC/Invoice for Structural steel & Plates which were used in offered items as per approved drawing, specification and reference standard and QAP and found in order. Refer reports for used size.
- 4) AS PER QAP CLAUSE 1.3- Reviewed MTC/Invoice for Pipes which were used in offered items as per drawing, specification and reference standard and QAP and found in order. Refer reports for used size.
- 5) AS PER QAP CLAUSE 1.4- -Vendor Submitted MTC/Invoice for GI sheet as per QAP and found in order
- 6) AS PER QAP CLAUSE 1.5:- Reviewed MTC/Invoice for Aluminum sheets which were used in offered items as per approved drawing, specification and reference standard and QAP and found in order. Refer reports for used size.
- 7) AS PER QAP CLAUSE 1.6- Reviewed MTC/Invoice for Aluminium sections which were used in offered items as per drawing, specification and reference standard and QAP and found in order. Refer reports for used size.
- 8) AS PER QAP CLAUSE 1.7- Reviewed MTC for Polycarbonates which were used in offered items as per drawing, specification and reference standard and QAP and found in order
- 9) AS PER QAP CLAUSE 1.8- Vendor submitted invoice for Vinyl which were used in offered items as per QAP and found in order.
- 10) AS PER QAP CLAUSE 1.9 - NA
- 11) AS PER QAP CLAUSE 1.10- As offered by vendor, Reviewed MTC/Invoice for Welding electrodes which were used in offered items as per drawing, specification and reference standard and QAP and found in order.
- 12) AS PER QAP CLAUSE 1.11- Vendor submitted MTC/Invoice for Silicon sealant which were used in offered items as per QAP and found in order.
- 13) AS PER QAP CLAUSE 1.12- Vendor submitted invoice for Electrical wires which were used in offered items as per QAP and found in order. And Physically wires found with ISI marks from Approved vendor.
- 14) AS PER QAP CLAUSE 1.13 Vendor submitted MTC/Invoice for Terminal Box which were used in offered items as per QAP and found in order.

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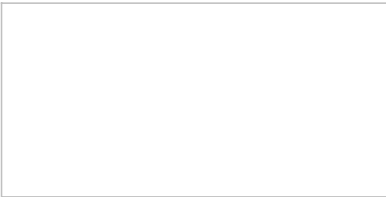
- 15) AS PER QAP CLAUSE 1.14- Vendor submitted invoice for Surge protection in loosed condition which will be used in offered items as per QAP and found in order. And Physically found from Approved vendor.
- 16) AS PER QAP CLAUSE 1.15- Reviewed MTC for Primers & paints which were used in offered items as per approved, specification and reference standard and QAP and found in order.
- 17) AS PER QAP CLAUSE 1.16- Vendor submitted invoice for LEDs & SMPS which were used in offered items as per QAP and found in order.
- 18) AS PER QAP CLAUSE 1.17- NA
- 19) AS PER QAP CLAUSE 1.18 -Reviewed WPS/WPQ/PQR as per Applicable code.
- 20) AS PER QAP CLAUSE 1.19- Reviewed Calibration certificate of measuring instruments used during inspection and found in order.

NCR / Waiver: (If Any)

None.

Identification:TUV soft Stamp has been stick on the spreader Structure, Columns & totem Structure inspected . **Order status:**☐ Complete ☒ Incomplete**Date(s) of Inspection:**

20/08/2024

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

Aditya Purohit

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