

TUV INDIA PRIVATE LIMITED

INSPECTION VISIT REPORT

IVR - 1001102120/11/1 - 2 - Rev.0



General:

TUV India Control Number:	1001102120/11/1	Branch:	MUMBAI
Notification Number:		Date(s) of Inspection:	03/02/2020
Project Name & Location:	New Plant at UPL Jhagadia	Inspection Location:	Emkay Inspection location - Pragnesh
TUVIPL Client Name:	UPL Limited Jhagadia test	End User Name:	UPL Limited Jhagadia test (11554)
DEC / PMC / EPC Name: (If applicable)		DEC / PMC / EPC Assignment Number: (If applicable)	
Vendor Name & Location:	Aquasion	P.O. Number: (Client PO on Vendor)	Vendor 4
Sub Vendor Name & Location: (If applicable)	Emkay	P.O. Number: (If applicable - Vendor PO on Sub Vendor)	Sub Vendor 1

Stages Of Inspection:

<input checked="" 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 checked="" type="checkbox"/> Re-Inspection

Item Description:

P.O. Item No.	Item Code	Item Description	UOM	P.O. Quantity	Offered Quantity	Acceptable Quantity
1	34759347503	1/2" UNC X 50mm Lg.	Nos.	Nos.	1000	1000

Reference Documents:

Sr. No.	Document Name	Document Number	Vendor Document Number	Approval Status
1)	QAP/ITP/QCP	Client ITP	-	approved

Inspection Activities Carried Out:

Stages Witnessed:

1)	5% randomly selected samples
2)	5% VDI
3)	5% PMI
4)	5% pmi

Documents Reviewed:

1)	mtc
2)	Internal inspection report

Details of Equipment(s) / Instrument(s) used for measuring / testing During Inspection: (Refer Notes)

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.

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Form No. : F / INSP / VR / 11 - R12; Revision Date: 14.03.2020

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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)	VC	0-100 mm	VC2	21.01.2021	CV dated 20.01.2020	Yes	-
2)	Thread Gauge	0-1 UNC	ABC	29.02.2020	TG dated 28.02.2020	-	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 1

Pending activities:

None

Identification of inspected Item(s):All accepted items soft stamped as  on packing box .**Areas of Concerns:**

None


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

None

Attachments:

<input checked="" type="checkbox"/> Inspection records – Total Page Nos. 10	<input checked="" type="checkbox"/> Master List of calibrated Instruments / equipment : None
<input checked="" type="checkbox"/> Inspection Photos – Refer Page Nos. 3	<input checked="" type="checkbox"/> Others (Specify) : None

Attachments:

TUV India representative:	Vendor / Sub Vendor Representative (If Applicable):
	

Name: Shrikant Patil

Date: 19/Jul/2020

Name:

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

Revision Number (If Applicable): 0 –

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This Document Supersedes IVR No. : Rev. -

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