## **TUV INDIA PRIVATE LIMITED INSPECTION VISIT REPORT**

IVR-010101018325/5-1-Rev.0

General:								
TUV India Control Number:(SAP Number)	Control Number:(SAP 010101018325/5 (8100000123)			Branch:			Mumbai	
Notification Number: email			Date(s) of Inspection		01/01/2025			
Project Name & Location: sdfasdf			Inspection Loc	Inspection Location:			DUMMY ADDRESS	
TUV India Client Name: METADOC N		NDT SERVICES	End User Nam	End User Name:				
DEC / PMC / EPC Name:(If applicable)	-		DEC / PMC / EF Number: (If applicable)				-	
Vendor Name & Location:	DUMMY VE	ENDOR	P.O. Number: (Client PO on Vendor)				123" Dated 01/01/2025	
Sub Vendor Name & Location:			P.O. Number: (If applicable – Vendor PO on Sub Vendor)					
Stages Of Inspection:		,					1	
Kick Off / Pre Inspection Meeti	Material Identific	cation		☐ Interim Stages		\		
Document Review		Final Inspection		C		spection		
Item Description:								
PO Item Code No. Item Descri	Item Description / Identification / MTC Number UOM					O. Offered Quantity	Acceptable Quantity	
Reference Documents:								
Sr. No. Document Name Client Document Number Vendor Document Number Approval Status							Proposition of the Parket of t	
Inspection Activities Carried Out:								
Stages Witnessed:								
Documents Reviewed:								
Details of Equipment(s) / Instrum	nent(s) used	for measuring / test	ing During Inspect	tion:(Refer N	lotes)			
Sr. Detail of Equipment(s)/	ID	ID Validity till Date		Calibration Certificate Number		NABL / OTHER CERT. BODIES / NABL Traceability Please tick or Write Y.	NON-NABL es (whichever is applicable)	
No. Instrument(s)						See Note 1 & 2	1	
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:								
Pending activities from this Visit:								
1. For PO item number 1 to 3 - paint	ing balance							
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.

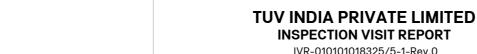
The inspection by TUV India Pvt. Ltd., review of Test Certificates / Reports and issue of Inspection Visit Report does not relieve the Client / Supplier / Manufacturer / Stockiest from their responsibility towards the Client The inspection by ToV india PV. Ed., review of Test Certificates? Reports and issue of inspection visit Report does not relieve the Cherit. Supplier / Manufacturer / Stockiest in the responsibility towards the Cherit 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. TÜV 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 rem(s) and accument(s). It the calibration certificate(s) for the measuring instrument(s) / equipment(s) used during inspection do not have tracent to technical content in the calibration certificate.

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TUV India Pvt. Ltd. (TÜV 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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## **INSPECTION VISIT REPORT**

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Areas of Concerns:							
1. PO item number 1 - Linear indications were notice on the outer of pipe							
2. PO Item number 2 - Specification edition is not specified in the MTC number ABC dated 01.12.2024							
Non Conformities raised / Discrepancies observed during inspection (If Any, Mention TUV India NCR Number):							
None							
Attachments:							
	Inspection records – Total Page Nos.			Master List of calibrated Instruments / equipment :			
Inspection Photos – Refer Page Nos.				Others (Specify) :			
Authorised Signature:							
TUV India representative:			Vendor / Sub Vendor Representative (If Applicable):				
Nam	ne: INSP ENGG	Date:17/01/2025	Name:				
Distribution List: TUVI Client / End User TUVI Executing Branch / TUV Originating Branch Vendor Vendor							
Revision Number (If Applicable) [0]: - This Document Supersedes IVR No.:-							

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 to solly 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. rem(s) and accument(s). It the calibration certificate(s) for the measuring instrument(s) / equipment(s) used during inspection do not have tracent to technical content in the calibration certificate.

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