

TUV INDIA PRIVATE LIMITED

INSPECTION RELEASE NOTE / CERTIFICATE

IRN - 010101018120/35 - 1 - Rev. 0



TUV India Control Or SAP Number:	010101018120/35-1 (8117201137)	Date:	03-09-2021
Project Name & Location	Fire Heaters for Dangote Oil Refinery Company	TUV India Branch Name:	DELHI
TUV India Client Name:	JNK INDIA PRIVATE LIMITED	End User Name:	Dangote Oil Refinery Company Limited Nigeria
DEC / PMC / EPC Name: <i>(If applicable)</i>	ENGINEERS INDIA LIMITED	DEC / PMC / EPC Asgmt. Number: <i>(If applicable)</i>	NA
Vendor Name & Location:	CD Engineering company C-199, Bulandshahar road, Industrial area, Ghaziabad-201001	P.O. Number: <i>(Client PO on Vendor)</i>	JNKI-039-PO-098 DT-18.05.2021
Sub Vendor Name & Location: <i>(If applicable)</i>	NA	P.O. Number: <i>(If applicable - Vendor PO on Sub Vendor)</i>	NA

Item Description:

PO Item No.	Item Code	Item Description	UOM	P.O. Quantity	Offered Quantity	Accepted Quantity	Cumulative Accepted Quantity
16	-	30" NB 150# WNRF SCH STD A105 (125-250) AARH ASME B16.47 SERIES-B	Nos.	1	1	1	1

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	A545-000-HTR-GN-QA-0053 Rev.0 DT- 26.12.2017	NA	Approved In Doc. Category: I by JNK
3)	Drawing(s)	NA	NA	NA
4)	Datasheet(s)	EIL Specification : A545-6-44 0053, Rev-4	NA	NA
5)	Procedure(s)	NA	NA	NA
6)	Others <i>(Specify)</i>	NA	NA	NA

Stages Witnessed:

- ITP Clause 5.1:
 - Visual inspection done 100% of offered item – No surface imperfections were observed. Found satisfactory.
 - Marking check @ 100% of offered item found in order.
 - Witnessed Dimensional inspection @ 100% of offered items, found within the limit.
- ITP Clause 5.4: TUV single low stress stamping done for witnessed item.
- All measuring instruments/ equipment were verified for continued suitability for intended use, proper identification, calibration status, traceability to national standards & found satisfactory.

Disclaimer: The inspection by TUV India Pvt. Ltd., review of Test Certificates / Reports and issue of Inspection Release Note / Certificate does not relieve 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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Form No. : F / INSP / IRN / 03 – R7; Revision Date: 13.03.2020

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Documents Reviewed:

- 1) ITP Clause 1.1: Raw material test certificate reviewed.
- 2) ITP Clause 2.1: Heat Treatment Charts/reports reviewed.
- 3) ITP Clause 3.1: Reviewed DP test report for bevel end of WN flange.
- 4) ITP Clause 4.1: Reports for Mechanical Testing (Tensile, %EL, %RA & Hardness) reviewed.
- 5) ITP Clause 4.4: Product chemical analysis lab test reports reviewed.
- 6) ITP Clause 5.6: Reviewed Manufacturer test certificates No.: 17951/02 DT: 02.09.2021.

NCR / Waiver: (if Any)

None

Identification:

Witnessed items with single TUV hard stamp as 

Order status:

☒ Complete ☐ Incomplete

Sub order status: (If applicable)

☐ Complete ☐ Incomplete

Date(s) of Inspection:

14.08.2021 & 02.09.2021,

Conclusion:

All items were inspected within the scope defined in approved PO, QAP, specifications & Found to meet the requirements of purchase order & Specifications.



TÜV NORD GROUP

Vikash Anand
and on behalf of Vikas chandra
Inspector(s) to TUV India Private Limited

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

Revision Number (If Applicable) : 00 – Type Reason for revision here.

This Document Supersedes IRN No.: Mention previous IRN Number.

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