

TUV INDIA PRIVATE LIMITED
INSPECTION VISIT REPORT

IVR-010108056520/108-5-Rev.0



General:						
TUV India Control Number: (SAP Number)		010108056520/108 (8116974179)		Branch:	CHENNAI	
Notification Number:		Email dated 03.06.2021		Date(s) of Inspection:	04/06/2021 & 05/06/2021	
Project Name & Location:		NOT APPLICABLE		Inspection Location:	MIL Industries Ltd- Chennai	
TUVIPL Client Name:		Coromandel international Limited(Visakapatnam)		End User Name:	Coromandel international Limited(Visakapatnam)	
DEC / PMC / EPC Name: (If applicable)		-		DEC / PMC / EPC Assignment Number: (If applicable)	-	
Vendor Name & Location:		MIL INDUSTRIES LIMITED		P.O. Number: (Client PO on Vendor)	130003280 Dated 05/03/2021	
Sub Vendor Name & Location: (If applicable)		-		P.O. Number: (If applicable – Vendor PO on Sub Vendor)	-	
Stages Of Inspection:						
<input type="checkbox"/> Kick Off / Pre Inspection Meeting		<input type="checkbox"/> Material Identification		<input checked="" type="checkbox"/> Interim Stages		
<input checked="" type="checkbox"/> Document Review		<input type="checkbox"/> Final Inspection		<input type="checkbox"/> Re-Inspection		
Item Description:						
P.O. Item No.	Item Code	Item Description	UOM	P.O. Quantity	Offered Quantity	Acceptable Quantity
02	50018561	Pipe with Flanges fixed on both sides, Size: 600 NB 6.35 mm thick x 6000 mm length, Material: API 5L Gr.B L245M PSL-1 (SAWH)	No's	04	03	03
04	50018559	Pipe with Flanges fixed on both sides, Size: 600 NB 6.35 mm thick x 3971 mm length, Material: API 5L Gr.B L245M PSL-1 (SAWH)	No's	01	01	01
05	50018560	Pipe with Flanges fixed on both sides, Size: 600 NB 6.35 mm thick x 4237 mm length, Material: API 5L Gr.B L245M PSL-1 (SAWH)	No's	01	01	01
07	50018563	Equal tee, Size: 600 NB 6.35 mm thick x 1180x600 mm length, Material: API 5L Gr.B L245M PSL-1 (SAWH)	No's	01	01	01
08	50018567	Pipe, Size: 600 NB 6.35 mm thick with 200 NB x 1065x600 mm length, Material: API 5L Gr.B L245M PSL-1 (SAWH)	No's	02	02	02
17	50018576	Elbow 90 degree with Flanges fixed on both sides, Size: 200 NB, 420x420 mm length, Material: ASTM A234 Gr WPB SCH 20, ASTM A 106 Gr.B	No's	04	04	04
18	50018578	Elbow 45 degree with Flanges fixed on both sides, Size: 200 NB, 240x240 mm length, Material: ASTM A234 Gr WPB SCH 20, ASTM A 106 Gr.B	No's	02	02	02

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21	50018582	Pipe with Flanges fixed on both sides, Size: 800 NB 6.35 mm thick x 1320 mm length, Material: API 5L Gr.B L245M PSL-1 (SAWH)	No's	01	01	01
22	50018584	Pipe with Flanges fixed on both sides, Size: 800 NB 6.35 mm thick x 6000 mm length, Material: API 5L Gr.B L245M PSL-1 (SAWH)	No's	03	03	03
30	50018874	Pipe with Flanges fixed on both sides, Size: 600 NB 6.35 mm thick x 2200 mm length, Material: API 5L Gr.B L245M PSL-1 (SAWH)	No's	01	01	01

Reference Documents:

Sr. No.	Document Name	Client Document Number	Vendor Document Number	Approval Status
1)	QAP/ITP/QCP	Not applicable	M-WO/185/20 Rev 1 DT: 07.04.2021	Approved by client
2)	Drawing(s)	CVD 9103 Rev 0	Not applicable	Issued by client

Inspection Activities Carried Out:

Stages Witnessed:

1)	QAP SL.no III a- Witnessed Dimension examination for the offered items as per PO and drawing- Found to meet the PO and drawing requirements.
2)	QAP SL.no III b- Visual check carried out for the surface finish suitable for rubber linings- No injurious surface defects were observed.

Documents Reviewed:

1)	QAP SL.no 1- Reviewed MTC of the Plates, Pipes, Fittings and Flanges for the offered items as provided by the supplier- Found to meet the material specifications and reports attested for records
2)	QAP SL.no II- Reviewed Inprocess inspection reports (Visual and DPT) for the offered items - Found in order and reports attested for records.

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

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 not be issued for all items.

Pending activities:

Further activities as per QAP.

Identification of inspected Item(s):

Items identified with S.no on Flanges
.

Areas of Concerns:

NIL

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

NIL

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Attachments:		
Inspection records – Total Page Nos.	20	Master List of calibrated Instruments / equipment :
Inspection Photos – Refer Page Nos.	4 to 5	Others (Specify) :
Authorised Signature:		
TUV India representative:		Vendor / Sub Vendor Representative (If Applicable):
		
Name: Ambarish Kumar	Date: 05/06/2021	Name:
Distribution List: <input checked="" type="checkbox"/> TUVI Client / End User <input checked="" type="checkbox"/> TUVI Executing Branch / TUV Originating Branch <input checked="" type="checkbox"/> Vendor / Sub Vendor		
Revision Number (If Applicable): 0 – This Document Supersedes IVR No. :-		

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Inspection Pictures

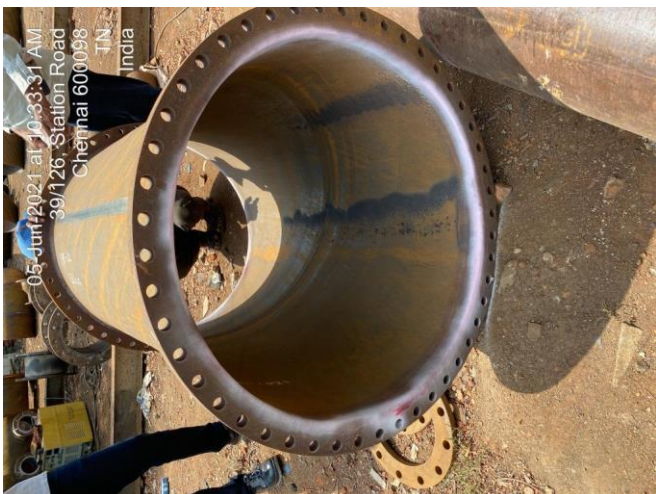
Visual check



Visual check



Visual check

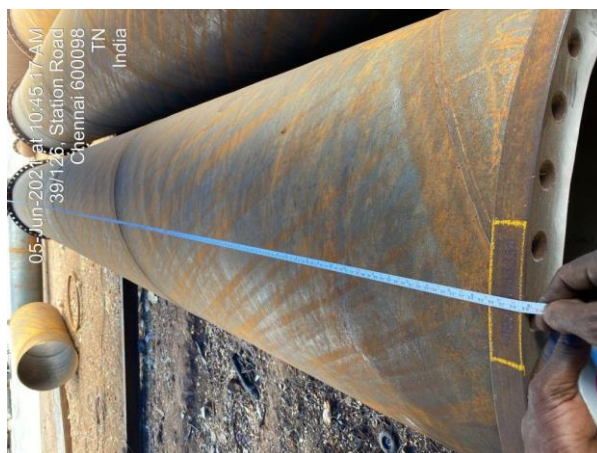


Visual check



Visual check

Dimension check



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Inspection Pictures

Dimension check



Dimension check



Dimension check



Dimension check



Dimension check

Markings verification



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