

TUV INDIA PRIVATE LIMITED

INSPECTION VISIT REPORT

IVR - 110301000320/1 - 1 - Rev.1



General:						
TUV India Control Number:	110301000320/1		Branch:	Mumbai		
Notification Number:			Date(s) of Inspection:	, 08/17/2020,08/18/2020		
Project Name & Location:	Project of Excellence		Inspection Location:	Main address excellence		
TUVIPL Client Name:	Excellence India Private Limited		End User Name:			
DEC / PMC / EPC Name: <small>(If applicable)</small>	DEC of Excellence		DEC / PMC / EPC Assignment Number: <small>(If applicable)</small>	DEC Number of Excellence		
Vendor Name & Location:			P.O. Number: <small>(Client PO on Vendor)</small>	SUB JOB OF EXCELLENCE INDIA		
Sub Vendor Name & Location: <small>(If applicable)</small>			P.O. Number: <small>(If applicable – Vendor PO on Sub Vendor)</small>			
Stages Of Inspection:						
<input checked="" type="checkbox"/> Kick Off / Pre Inspection Meeting		<input type="checkbox"/> Material Identification		<input checked="" type="checkbox"/> Interim Stages		
<input type="checkbox"/> Document Review		<input checked="" 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
39	2000172614	(2000172614) & ELBOW 90 DEG SW3/4" CL3000 A105 B16.11 IBR B.NO-Z393 HEAT NO-KM18-168	Nos.	8	8	8
40	200055992	(2000559923) & ELBOW 90° SW3/4" CL3000 A105 B16.11 IBR B.NO-Z279 HEAT NO-KM18-168	Nos.	25	25	25
41	2000181307	(2000181307) & ELBOW 90 DEG SW3/4" CL3000 A105 B16.11 IBR B.NO-Z312 HEAT NO-KM18-168	Nos.	60	60	60
42	2001440166	(2001440166) & ELBOW 90DEG SW3/4" CL9000 A105 B16.11 IBR B.NO-Z392 HEAT NO-KM18-168	Nos.	67	67	67
43	2000172614	(2000172614) & ELBOW 90 DEG SW3/4" CL3000 A105 B16.11 IBR B.NO-Z393 HEAT NO-KM18-168	Nos.	8	8	8
44	200055992	(2000559923) & ELBOW 90° SW3/4" CL3000 A105 B16.11 IBR B.NO-Z279 HEAT NO-KM18-168	Nos.	25	25	25
45	2000181307	(2000181307) & ELBOW 90 DEG SW3/4" CL3000 A105 B16.11 IBR B.NO-Z312 HEAT NO-KM18-168	Nos.	60	60	60
46	2001440166	(2001440166) & ELBOW 90DEG SW3/4" CL9000 A105 B16.11 IBR B.NO-Z392 HEAT NO-KM18-168	Nos.	67	67	67

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47	2000172614	(2000172614) & ELBOW 90 DEG SW3/4" CL3000 A105 B16.11 IBR B.NO-Z393 HEAT NO-KM18-168	Nos.	8	8	8
48	200055992	(2000559923) & ELBOW 90° SW3/4" CL3000 A105 B16.11 IBR B.NO-Z279 HEAT NO-KM18-168	Nos.	25	25	25
49	2000181307	(2000181307) & ELBOW 90 DEG SW3/4" CL3000 A105 B16.11 IBR B.NO-Z312 HEAT NO-KM18-168	Nos.	60	60	60
50	2001440166	(2001440166) & ELBOW 90DEG SW3/4" CL9000 A105 B16.11 IBR B.NO-Z392 HEAT NO-KM18-168	Nos.	67	67	67
51	2000172614	(2000172614) & ELBOW 90 DEG SW3/4" CL3000 A105 B16.11 IBR B.NO-Z393 HEAT NO-KM18-168	Nos.	8	8	8
52	200055992	(2000559923) & ELBOW 90° SW3/4" CL3000 A105 B16.11 IBR B.NO-Z279 HEAT NO-KM18-168	Nos.	25	25	25
53	2000181307	(2000181307) & ELBOW 90 DEG SW3/4" CL3000 A105 B16.11 IBR B.NO-Z312 HEAT NO-KM18-168	Nos.	60	60	60
54	2001440166	(2001440166) & ELBOW 90DEG SW3/4" CL9000 A105 B16.11 IBR B.NO-Z392 HEAT NO-KM18-168	Nos.	67	67	67
55	2000172614	(2000172614) & ELBOW 90 DEG SW3/4" CL3000 A105 B16.11 IBR B.NO-Z393 HEAT NO-KM18-168	Nos.	8	8	8
56	200055992	(2000559923) & ELBOW 90° SW3/4" CL3000 A105 B16.11 IBR B.NO-Z279 HEAT NO-KM18-168	Nos.	25	25	25
57	2000181307	(2000181307) & ELBOW 90 DEG SW3/4" CL3000 A105 B16.11 IBR B.NO-Z312 HEAT NO-KM18-168	Nos.	60	60	60
58	2001440166	(2001440166) & ELBOW 90DEG SW3/4" CL9000 A105 B16.11 IBR B.NO-Z392 HEAT NO-KM18-168	Nos.	67	67	67
59	2000172614	(2000172614) & ELBOW 90 DEG SW3/4" CL3000 A105 B16.11 IBR B.NO-Z393 HEAT NO-KM18-168	Nos.	8	8	8
60	200055992	(2000559923) & ELBOW 90° SW3/4" CL3000 A105 B16.11 IBR B.NO-Z279 HEAT NO-KM18-168	Nos.	25	25	25
61	2000181307	(2000181307) & ELBOW 90 DEG SW3/4" CL3000 A105 B16.11 IBR B.NO-Z312 HEAT NO-KM18-168	Nos.	60	60	60
62	2001440166	(2001440166) & ELBOW 90DEG SW3/4" CL9000 A105 B16.11 IBR	Nos.	67	67	67

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		B.NO-Z392 HEAT NO-KM18-168				
63	2000172614	(2000172614) & ELBOW 90 DEG SW3/4" CL3000 A105 B16.11 IBR B.NO-Z393 HEAT NO-KM18-168	Nos.	8	8	8
64	200055992	(2000559923) & ELBOW 90° SW3/4" CL3000 A105 B16.11 IBR B.NO-Z279 HEAT NO-KM18-168	Nos.	25	25	25
65	2000181307	(2000181307) & ELBOW 90 DEG SW3/4" CL3000 A105 B16.11 IBR B.NO-Z312 HEAT NO-KM18-168	Nos.	60	60	60
66	2001440166	(2001440166) & ELBOW 90DEG SW3/4" CL9000 A105 B16.11 IBR B.NO-Z392 HEAT NO-KM18-168	Nos.	67	67	67
67	2000172614	(2000172614) & ELBOW 90 DEG SW3/4" CL3000 A105 B16.11 IBR B.NO-Z393 HEAT NO-KM18-168	Nos.	8	8	8
68	200055992	(2000559923) & ELBOW 90° SW3/4" CL3000 A105 B16.11 IBR B.NO-Z279 HEAT NO-KM18-168	Nos.	25	25	25
69	2000181307	(2000181307) & ELBOW 90 DEG SW3/4" CL3000 A105 B16.11 IBR B.NO-Z312 HEAT NO-KM18-168	Nos.	60	60	60
70	2001440166	(2001440166) & ELBOW 90DEG SW3/4" CL9000 A105 B16.11 IBR B.NO-Z392 HEAT NO-KM18-168	Nos.	67	67	67
71	2000172614	(2000172614) & ELBOW 90 DEG SW3/4" CL3000 A105 B16.11 IBR B.NO-Z393 HEAT NO-KM18-168	Nos.	8	8	8
72	200055992	(2000559923) & ELBOW 90° SW3/4" CL3000 A105 B16.11 IBR B.NO-Z279 HEAT NO-KM18-168	Nos.	25	25	25
73	2000181307	(2000181307) & ELBOW 90 DEG SW3/4" CL3000 A105 B16.11 IBR B.NO-Z312 HEAT NO-KM18-168	Nos.	60	60	60
74	2001440166	(2001440166) & ELBOW 90DEG SW3/4" CL9000 A105 B16.11 IBR B.NO-Z392 HEAT NO-KM18-168	Nos.	67	67	67
75	2000172614	(2000172614) & ELBOW 90 DEG SW3/4" CL3000 A105 B16.11 IBR B.NO-Z393 HEAT NO-KM18-168	Nos.	8	8	8
76	200055992	(2000559923) & ELBOW 90° SW3/4" CL3000 A105 B16.11 IBR B.NO-Z279 HEAT NO-KM18-168	Nos.	25	25	25
77	2000181307	(2000181307) & ELBOW 90 DEG SW3/4" CL3000 A105 B16.11 IBR B.NO-Z312 HEAT NO-KM18-168	Nos.	60	60	60

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79	2000172614	(2000172614) & ELBOW 90 DEG SW3/4" CL3000 A105 B16.11 IBR B.NO-Z393 HEAT NO-KM18-168	Nos.	8	8	8
80	200055992	(2000559923) & ELBOW 90° SW3/4" CL3000 A105 B16.11 IBR B.NO-Z279 HEAT NO-KM18-168	Nos.	25	25	25
81	2000181307	(2000181307) & ELBOW 90 DEG SW3/4" CL3000 A105 B16.11 IBR B.NO-Z312 HEAT NO-KM18-168	Nos.	60	60	60
82	2001440166	(2001440166) & ELBOW 90DEG SW3/4" CL9000 A105 B16.11 IBR B.NO-Z392 HEAT NO-KM18-168	Nos.	67	67	67
83	2000172614	(2000172614) & ELBOW 90 DEG SW3/4" CL3000 A105 B16.11 IBR B.NO-Z393 HEAT NO-KM18-168	Nos.	8	8	8
84	200055992	(2000559923) & ELBOW 90° SW3/4" CL3000 A105 B16.11 IBR B.NO-Z279 HEAT NO-KM18-168	Nos.	25	25	25
85	2000181307	(2000181307) & ELBOW 90 DEG SW3/4" CL3000 A105 B16.11 IBR B.NO-Z312 HEAT NO-KM18-168	Nos.	60	60	60
86	2001440166	(2001440166) & ELBOW 90DEG SW3/4" CL9000 A105 B16.11 IBR B.NO-Z392 HEAT NO-KM18-168	Nos.	67	67	67
87	2000172614	(2000172614) & ELBOW 90 DEG SW3/4" CL3000 A105 B16.11 IBR B.NO-Z393 HEAT NO-KM18-168	Nos.	8	8	8
88	200055992	(2000559923) & ELBOW 90° SW3/4" CL3000 A105 B16.11 IBR B.NO-Z279 HEAT NO-KM18-168	Nos.	25	25	25
89	2000181307	(2000181307) & ELBOW 90 DEG SW3/4" CL3000 A105 B16.11 IBR B.NO-Z312 HEAT NO-KM18-168	Nos.	60	60	60
90	2001440166	(2001440166) & ELBOW 90DEG SW3/4" CL9000 A105 B16.11 IBR B.NO-Z392 HEAT NO-KM18-168	Nos.	67	67	67
91	2000172614	(2000172614) & ELBOW 90 DEG SW3/4" CL3000 A105 B16.11 IBR B.NO-Z393 HEAT NO-KM18-168	Nos.	8	8	8
92	200055992	(2000559923) & ELBOW 90° SW3/4" CL3000 A105 B16.11 IBR B.NO-Z279 HEAT NO-KM18-168	Nos.	25	25	25
93	2000181307	(2000181307) & ELBOW 90 DEG SW3/4" CL3000 A105 B16.11 IBR	Nos.	60	60	60

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		B.NO-Z312 HEAT NO-KM18-168				
94	2001440166	(2001440166) & ELBOW 90DEG SW3/4" CL9000 A105 B16.11 IBR B.NO-Z392 HEAT NO-KM18-168	Nos.	67	67	67
95	2000172614	(2000172614) & ELBOW 90 DEG SW3/4" CL3000 A105 B16.11 IBR B.NO-Z393 HEAT NO-KM18-168	Nos.	8	8	8

Reference Documents:

Sr. No.	Document Name	Document Number	Vendor Document Number	Approval Status
1)	PR/MR/ARM	-	-	-
2)	QAP/ITP/QCP	-	-	-
3)	Drawing(s)	-	-	-
4)	Datasheet(s)	-	-	-
5)	Procedure(s)	-	-	-
6)	Others(Specify)	-	-	-

Inspection Activities Carried Out:

Stages Witnessed:

1)	-
2)	-
3)	-
4)	-
5)	-
6)	-
7)	-
8)	-
9)	-
10)	-
11)	-
12)	-
13)	-
14)	-
15)	-
16)	-
17)	-

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18)	-
19)	-
20)	-

Documents Reviewed:

1)	-
2)	-
3)	-
4)	-
5)	-
6)	-
7)	-
8)	-
9)	-
10)	-
11)	-
12)	-
13)	-
14)	-
15)	-
16)	-
17)	-
18)	-

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 whichever is applicable	
						See Note 1 & 2	See Note 3
1)	vc					Yes	-
2)	tape					-	-
3)	scale					-	-
4)	pg					-	Yes
5)	pmi					-	-
6)	mm					Yes	-
7)	d meter					Yes	-
8)	ut					-	-
9)						-	-
10)	xyz					Yes	Yes

Notes:

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1) Other Certifying bodies are: NPL-India, CIPM (International Committee for Weights & Measures), ILAC & APLAC MRA Signatories.

IRN can be issued for all items

Pending Activities:

Plates selected per heat/per size hard stamped as for check testing.

All accepted plates hard stamped as  near manufacturer's ...

Areas Of Concerns:

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

NCR/110301000320/1/86/16-08-2020

Attachments:

<input checked="" type="checkbox"/> Inspection records – Total Page Nos. Inspection Records:	<input checked="" type="checkbox"/> Master List of calibrated Instruments / equipment : Master List Of calibrated Instruments / equipment:
<input checked="" type="checkbox"/> Inspection Photos – Refer Page Nos. Inspection Photo:	<input type="checkbox"/> Others (Specify) : Other Specify:

Authorised Signature:

TUV India representative:

Vendor / Sub Vendor Representative (If Applicable):

Reviewed

Shrikant Patil

Name:Shrikant Patil

Date:16/Aug/2020

Name:

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

Revision Number (If Applicable): 1 – sdfsafgdfdfgdfgdfgdfgtjutytyutyutyutyutyuytutyutyutyuytuty

This Document Supersedes IVR No. :IVR - 110301000320/1 - 1 - Rev.0

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