

TUV INDIA PRIVATE LIMITED

INSPECTION VISIT REPORT



General:						
TUV India Control Number:		1007100920/1/1		Branch:		MUMBAI
Notification Number:				Date(s) of Inspection:		06/20/2020
Project Name & Location:		Intel India Limited plant in lonavala		Inspection Location:		PANVEL
TUVIPL Client Name:		Intel India limited		End User Name:		End customer name of Intel
DEC / PMC / EPC Name: <small>(If applicable)</small>				DEC / PMC / EPC Assignment Number: <small>(If applicable)</small>		
Vendor Name & Location:		Core 3		P.O. Number: <small>(Client PO on Vendor)</small>		
Sub Vendor Name & Location: <small>(If applicable)</small>				P.O. Number: <small>(If applicable – Vendor PO on Sub Vendor)</small>		core 3 PO number
Stages Of Inspection:						
<input checked="" type="checkbox"/>	Kick Off / Pre Inspection Meeting			<input checked="" type="checkbox"/>	Material Identification	
<input checked="" type="checkbox"/>	Document Review			<input checked="" type="checkbox"/>	Final Inspection	
<input checked="" type="checkbox"/>				<input checked="" type="checkbox"/>	Interim Stages	
<input checked="" type="checkbox"/>				<input checked="" type="checkbox"/>	Re-Inspection	
Item Description:						
P.O. Item No.	Item Code	Item Description	UOM	P.O. Quantity	Offered Quantity	Acceptable Quantity
69	CN780529561	2020-04-22	00100053019	Email Dated 22.04.2020	Reliance Industries Limtied	Raj Engineering
68	CN184375581	2020-03-11	789564123	Na	test	test
67	CN248844178	2020-03-11	789564123	Na	test	test
66	CN185503077	2020-03-12	7895461	NA	Test	test
65	CN185503077	2020-03-12	7895461	NA	Test	test
64	CN563354121	2020-03-01	89120489	email	ril	ssi
63	CN892164118	2020-03-01	789546	NA	Ankush Shirke	TUV
62	CN222049529	2020-03-01	101010	Email dated 01.03.2020	dnfonsdfs	sdfmfdsdmf
61	CN638334794	2020-03-28	884326913	E MAIL	12345	KJGAVCSILUASHCO
60	CN131971393	2020-03-31	884326913	dotcom services	tuv	dot com

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. 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 only to technical content in the calibration certificate.

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(REGD. & HEAD OFFICE), 801, Rahija Plaza - I, LBS Marg, Ghatskopar (West), Mumbai - 400086, Maharashtra, India.

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59	CN356348635	2020-03-31	863	ty7ty7ki7u	c	Enduser
58	CN155513561	2020-03-01	dcfa	Email dated 01.03.2020	UPL	crystal
57	CN346872444	2020-03-01	10034191914	Email dated 01.03.2020	UPL	HEFT
56	CN810033478	2020-03-01	1	hbtgtijyny	vai	vendor sub-vendor
55	CN397112167	2020-02-29	167661561	a	s	E

Reference Documents:

Sr. No.	Document Name	Document Number	Vendor Document Number	Approval Status
1	PR/MR/ARM	PR Client	-	Client PR approval
2	Drawing(s)	-	Vendor Drawing	Approval vendor
3	Datasheet(s)	Datasheet Client	-	Client Approval
4	Others(Spceify)	-	others vendor	others vendor approval

Inspection Activities Carried Out:

Stages Witnessed:

1	Forming, Weld process Monitoring – Found as per Manufacturing Process Specification.
2	Forming, Weld process Monitoring – Found as per Manufacturing Process Specification.

Documents Reviewed:

1	Visual check for surface condition on 1150 Nos. randomly selected samples – No injurious defects were observed.
2	Visual check for surface condition on 1150 Nos. randomly selected samples – No injurious defects were observed.
3	Visual check for surface condition on 1150 Nos. randomly selected samples – No injurious defects were observed.

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

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

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1	VC	0-100	abc	xyz q	20.022020	Yes	-
2	tape	1 meter	akjsd	nasdfn	sdfnlld	-	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

Pending activities:

NCR/1007100920/1/1/74/23-06-2020

Identification of inspected Item(s):

Plates selected per heat/per size hard stamped as "  " for check testing as per specified requirements.
All accepted plates hard stamped as "  " near manufacturer's
All accepted plates hard stamped as "  " near manufacturer's marking..

Areas of Concerns:

NCR/1007100920/1/1/74/23-06-2020


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

NCR/1007100920/1/1/74/23-06-2020

Attachments:

<input checked="" type="checkbox"/> Inspection records – Total Page Nos.	Inspection records	<input checked="" type="checkbox"/> Master List of calibrated Instruments / equipment :	Master List
<input checked="" type="checkbox"/> Inspection Photos – Refer Page Nos.	3 & 4	<input checked="" type="checkbox"/> Others (Specify) :	Others

Attachments:

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

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Name: Shrikant Patil	Date: 23-Jun-2020	Name:
Distribution List:	<input checked="" type="checkbox"/> TUV Client / End User <input checked="" type="checkbox"/> TUV Executing Branch / TUV Originating Branch <input checked="" type="checkbox"/> Vendor / Sub Vendor	
Revision Number (If Applicable): 0 —		
This Document Supersedes IVR No. : Rev. -		

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