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|---|--|--|-------------------------------|---|--|--|----------------------------|
| General: | | | | | | | |
| TUV India Control Number:(SAP Number) | | 050101187424/2 (8122721402) | | Branch: | Mumbai | | |
| Notification Number: | | 1234 | | Date(s) of Inspection: | , 10/06/2024, 11/06/2024,12/06/2024 | | |
| Project Name & Location: | | Supply installation testing and commissioning of various items in 26 passenger lift in paying ward block of main Hospital in SKIMS Soura | | Inspection Location: | Site address | | |
| TUV India Client Name: | | Victora Lifts (P) Ltd. | | End User Name: | | | |
| DEC / PMC / EPC Name:*(If applicable) | | - | | DEC / PMC / EPC Assignment Number: <small>(If applicable)</small> | - | | |
| Vendor Name & Location: | | test tiimes 10.10 | | P.O. Number: <small>(Client PO on Vendor)</small> | 1234 | | |
| Sub Vendor Name & Location: <small>(If applicable)</small> | | | | P.O. Number: <small>(If applicable – Vendor PO on Sub Vendor)</small> | | | |
| Stages Of Inspection: | | | | | | | |
| <input type="checkbox"/> Kick Off / Pre Inspection Meeting | | <input checked="" type="checkbox"/> Material Identification | | <input type="checkbox"/> Interim Stages | | | |
| <input type="checkbox"/> Document Review | | <input type="checkbox"/> Final Inspection | | <input type="checkbox"/> Re-Inspection | | | |
| Item Description: | | | | | | | |
| PO Item No. | Item Code | Item Description / Identification / MTC Number | | UOM | P.O. Quantity | Offered Quantity | Acceptable Quantity |
| Reference Documents: | | | | | | | |
| Sr. No. | Document Name | Client Document Number | Vendor Document Number | | Approval Status | | |
| Inspection Activities Carried Out: | | | | | | | |
| Stages Witnessed: | | | | | | | |
| Documents Reviewed: | | | | | | | |
| 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 IRN can be issued for all inspected items () . | | | | | | | |

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 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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TUV India Pvt. Ltd. (TUV NORD GROUP) : (REGD. & HEAD OFFICE)

801, Raheja Plaza - I, LBS Marg, Ghatkopar (West), Mumbai - 400086, Maharashtra, India.

Tel: + 91 22 66477000, Email: inspection@tuv-nord.com; Website: www.tuv-nord.com/in.

Form No.: F / INSP / VR / 11 - R13 / TIMES; Revision Date: 27.10.2023

Pending activities from this Visit:

1. -
2. -
3. -
4. -
5. -
6. -
7. -
8. -
9. -

Identification of inspected Item(s):

zsdfcgvb.

Areas of Concerns:

None

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

sadfghjk

Attachments:

| | |
|---|---|
| <input checked="" type="checkbox"/> Inspection records – Total Page Nos. sdfcvbn | <input checked="" type="checkbox"/> Master List of calibrated Instruments / equipment : sdfghbjnkm |
| <input type="checkbox"/> Inspection Photos – Refer Page Nos. - | <input checked="" type="checkbox"/> Others (Specify) : xfcgvhbnkm |

Authorised Signature:

TUV India representative:

Vendor / Sub Vendor Representative (If Applicable):



Name: test user

Date:06/08/2024

Name:

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

Revision Number (If Applicable) [0] : -

This Document Supersedes IVR No. :-

Travel Expenses in INR : test

Date: 06/10/2024 In Time: Out Time :

Date: 06/11/2024 In Time: Out Time :

Date: 06/12/2024 In Time: Out Time :

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