



**BHARAT HEAVY ELECTRICALS Ltd.**

( A Government of India Undertaking )

**CORPORATE QUALITY INSPECTION REPORT**

The release of this CQ-IR does not relieve the Supplier of responsibilities under the terms and conditions of the contract. This CQ-IR is released without prejudice to the purchaser's right under the terms and conditions of the contract. This document is not an authorisation for despatch. **Clearance for Despatch to be obtained by Supplier from the Purchasing Division.**

<b>Supplier Ref No.</b>	MH00205	<b>IRFile No. / Call no</b>	SMUHY160883 / 1
<b>Supplier</b>	<b>INTER-TECH FITTINGS INDIA PVT. LTD.</b>	<b>CQ-Centre :</b>	<b>SMU-SGS-MUMBAI</b>
<b>Purchasing Unit / Agency :</b>	HPEP, RAMACHANDRAPURAM, HYDERABAD	<b>PO STATUS</b>	OPEN
<b>BHEL PO No.</b>	L716100038	<b>BHEL PO date</b>	02/09/2016
<b>BHEL LOI No.</b>		<b>BHEL LOI date</b>	
<b>Project Name</b>	NA	<b>Package Name /System</b>	NA
<b>Call NO</b>	<b>1</b>	<b>Call-Status</b>	CLOSED
<b>Inspection Start Date</b>	20/12/2016	<b>Inspection End Date</b>	20/12/2016

PO/ BOM/ BBU Item No	Item/ Component Description	Docs	Quantity				Sample Inspected	Appd	Disp Code	Cum. Acptd
			Units	Reqd	Offd					
			<b>Remarks</b>							
00010	00010,AA7242504015,NIBR,SA403 GR WP321,SS B W 90 DEG LR ELBOW,B16.9,1 2 NB SCH-40S,NO.-500	docs	NO	500	500	100	500	STAGE CLEARED	500	
00020	00020,AA7242504031,NIBR,SA403 GR WP321,SS B W 90 DEG LR ELBOW,B16.9,3 4 NB SCH-40S,NO.-500	docs	NO	500	500	100	500	STAGE CLEARED	500	

Documents Used as Annexure

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**Remarks**

1.DOCUMENTS USED FOR INSPECTION: PO, QAP NO. BHEL/006, REV. 00, BHEL SPECIFICATIONS AA7242504 REV. 03, AA7242513 REV. 3 AA7242532 REV. 03, TC56298 REV. NA. 2.VENDOR OFFERED ABOVE FITTINGS AS PER OFFER LIST ATTACHED. 20% QTY. OF EACH ITEM VISUALLY CHECKED FOR DAMAGES, WORKMANSHIP/FINISH, WRINKLES, CRACKS, PIN HOLES, TOOL MARKS ETC., FOUND NO VISUAL SURFACE DEFECTS. MARKING: ITEM NAME, BHEL SPECIFICATION, MATERIAL GRADE, SIZE, RATING, LOT NO. EATCHED ON EACH FITTING. 3.10% QTY. CHECKED FOR DIMENSIONS AS PER ASME B16.9, FOUND WITHIN ACCEPTABLE LIMIT. 4.10% QTY. WITNESSED FOR PMI TEST, RESULT FOUND SATISFACTORY. 5.10% QTY. WITNESSED FOR DP TEST ON BUT WELD EDGE & KNUCKLE PORTION OF REDUCERS (PO ITEM NO. 00050) ONLY, FOUND NO RED INDICATIONS, HENCE DP TEST FOUND SATISFACTORY 6.REVIEWED VENDOR TEST CERTIFICATE, HEAT TREATMENT CHART, LAB TCS, XEROX COPIES OF MILL TCS FOR RAW MATERIAL WITH RESPECT TO CHEMICAL/MECHANICAL PROPERTIES, PMI REPORT ETC. FOUND IN ORDER. REVIEW OF PACKING REPORT & COLOUR CODING REPORT BALANCED. 7.SGS/MU06 HARD PUNCHED, SINGLE TO INSPECTED FITTINGS ONLY (PO ITEM NOS. 00010 TO 00040, 00060, 00070), WHILE SGS/MU06 EATCHED TO PO ITEM NO. 00050 INSPECTED QTY. ONLY..

**Enclosures:**

XEROX COPY OF VENDOR TEST CERTIFICATE, DIMENSIONAL REPORT, HEAT TREATMENT CHART, LAB TCS, MILL TCS FOR RAW MATERIAL, PMI REPORT, DP REPORT ETC

<b>NAME</b>	BHEL, HYDERABAD	AVINASH BHAGWAT	INTER-TECH FITTINGS INDIA PVT. LTD.
<b>Customer / Consultant</b>	SMU-SGS-MUMBAI, BHEL	<b>Supplier</b>	<b>Sub-Supplier</b>

**SGS**  
 Avinash Bhagwat  
 Date & Signature :  
 SGS INDIA PVT. LTD., THIRUVANANTHAPURAM  
 The SGS stamp and signature is for verification purposes only and is subject to the provisions of the SGS General Conditions of Services, particularly those available at [http://sgs.com/terms\\_and\\_conditions.htm](http://sgs.com/terms_and_conditions.htm)



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