



Inspection Release Note

IRN number	Date	Office	Control number
01	21 January 2016	IFI-Mumbai	BIS1500397
Client Inter-Tech fittings India Pvt. Ltd., Ambernath		Project ----	
Client reference Signed request for services		Co-ordinated contract reference ----	

Supplier Inter-Tech fittings India Pvt. Ltd., Ambernath	Main order number RCF's POs on Inter-tech fittings: 4500044449 dated 25.08.2015
Sub-supplier ----	Sub-order number ----
Period covered by this inspection release note 07.01.2016 and 21.01.2016	Order status Complete

The following was finally accepted:

Item number	Description	Quantity passed	Is item complete?
PO. Sl. No. 01	AS U Bends (SR), Size 114.3 mm OD X 8.66 mm thk. (Min.), material confirming to ASTM A234 WP11 CL1 (Ed. 2015) Manufacturer's Sl. No.- 1 to 106 (Lot No.- I 861)	106 Nos.	Yes
PO. Sl. No. 02	AS 90 DEG. Bends (SR), Size 114.3 mm OD X 8.66 mm thk. (Min.), material confirming to ASTM A234 WP11 CL1 (Ed. 2015) Manufacturer's Sl. No.- 1 to 32 (Lot No.- I 861)	32 Nos.	Yes
PO. Sl. No. 03	AS U Bends (SR), Size 114.3 mm OD X 13.5 mm thk.(Min.), material confirming to ASTM A234 WP22 CL1 (Ed. 2015) Manufacturer's Sl. No.- 1 to 60 (Lot No.- I 1054)	60 Nos.	Yes

Reference documents

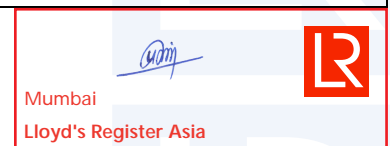
1. QAP No.: QAP/GEN/404 dated 26.08.2015

Scope of inspection


1. Reviewed starting material test certificates for their compliance with relevant specification requirements.
2. Reviewed heat treatment charts, and laboratory test reports for chemical and mechanical properties.
3. Witnessed positive material identification test of fittings selected at random per size/type.
4. Witnessed dye penetrant test of weld edged of fittings selected at random per size/type.
5. Witnessed ultrasonic test of fittings selected at random per size/type.
6. Carried out visual and dimensional inspection of the fittings selected at random per size/type. (Diameter and thickness checked at the ends).
7. Marking on the fittings checked against Material Test Certificate provided.
8. Reviewed FORM III-C nos. ITFA/IBR/511/2015-16 dated 30.11.2015 and ITFA/IBR/548/2015-16 dated 10.12.2015
9. Reviewed calibration records of test and measuring instruments.

Remarks:

1. For above described items, which come under the purview of IBR, inspection was undertaken at the request of manufacturer/user. However this inspection release note does not absolve the manufacturer/user of their responsibility of complying with all the requirements of the IBR rules including the inspection requirements by Statutory Authority.
2. PO. does not specify the class of material; however RCF confirmed class 1 through email dated 07.01.2016.
3. Dye penetrant test carried out as per ASTM E165 and article 6 of ASME Sec. VIII Div. 1 was followed for acceptance as confirmed by RCF through email dated 11.01.2016.
4. Ultrasonic test carried out as per ASME SA388 and acceptance norms in accordance with 3.3.4 of ASME section VIII Div. 2 were followed as confirmed by RCF through email dated 12.01.2016.



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IRN number 01	Date 21 January 2016	Office IFI-Mumbai	Control number BIS1500397
Distribution: original Inter-Tech fittings India Pvt. Ltd., Ambernath	1 st copy Inter-Tech fittings India Pvt. Ltd., Ambernath	2 nd copy IFI-Mumbai	3 rd copy ----
NAN number ----	Issuing office and control number ----	Signature	
Dated	Is now ----	PRASHANT DHANAWADE Mumbai Lloyd's Register Asia Surveyor to Lloyd's Register ASIA A subsidiary of Lloyd's Register Group Limited	

The issue of this document does not relieve the supplier/manufacturer from its responsibility to its client to supply the item(s) concerned in full compliance with the requirements of its order/specification.

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