

INSPECTION RELEASE NOTE/CERTIFICATE NO: 1001003415/56 8110045068 DATE: 23.06.2016

PROJECT / CUSTOMER : CPT RIL HAZIRA SITE / M/s RIL PLACE OF ISSUE: MUMBAI
CONTRACTOR/PMC : NA PMC JOB NO. : NA
VENDOR / SUB-VENDOR: M/s INTERTECH FITTINGS INDIA PVT. LTD. LOCATION : AMBERNATH
PURCHASE ORDER NO. : HPRJ/MYB/7657977 DATED : 29.01.2016

PO SR. NO.	ITEM CODE / DESCRIPTION	UNIT	QUANTITY			Is item qty complete as per PO?
			AS PER P.O.	OFFERED	RELEASED	
Refer Page 2 of 3 for details						

REFERENCE DOCUMENTS:

SR NO	DOCUMENT TITLE	VENDOR DOCUMENT NO	CLIENT DOCUMENT NO	APPROVAL STATUS
1	Drawing	----	----	----
2	QAP	QAP/GEN/466 Rev. 1 Dt. 16.02.2016	----	Approved by M/s RIL Vide mail Dt. 05.04.2016

DOCUMENTS/RECORDS REVIEWED:

1) Manufacturer test certificates & check test reports - found to meet the specification requirements.
2) Heat Treatment Chart.
3) RT Films viewed & report reviewed.
4) All measuring instruments/ equipment were verified for continued suitability for intended use, proper identification, maintenance, calibration status, traceability to national standards & found satisfactory.

STAGES WITNESSED:

1) All Physical test witnessed by M/s TUV at NABL laboratory – found to meet the specification requirements.
2) Visual check for surface finish on 100% quantity of offered lot – No injurious surface defects were observed.
3) Dimension checked on 10% quantity selected per item from offered lot – Found to meet the Dimension Standard Drawing.
4) PMI Witnessed on 100% quantity of offered lot – Element percentage found to meet the relevant material specification.
5) UT Witnessed on outer radius of bend of PO Sr. No. 24 & 33 on 10% quantity selected per item from offered lot – Found satisfactory
6) Marking verified on 10% quantity selected per item from offered lot – Found in order.



Ajay Thorat

Surveyor(s) to TUV India Private Limited

[REV 01(IF APPLICABLE) – (JUSTIFICATION). THIS DOCUMENT SUPERSEDES IRN NO..... DATED.....]

Distribution list: Client, Vendor, TUV (office), TUV Branch office (If applicable)

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PO Sr. No.	Item Code	Material	Item	Size	Qty.	Lot No.	Elbow Sr. Nos.
17	2001125445	A182 GR F316L	SS B/W WELDOLET Reinforced O.D Branch by Buttweld	1"X8"NB SCH-80Sx40S	3	ITF-R616	
5	2000250767	A403 GR WP316L	SS B/W 90 DEG LR ELBOW	2"NB SCH-80S	12	ITF-525	
13	2000522048	A403 GR WP316L	SS B/W EQAUL TEE	4"NB SCH-40S	1	ITF-1686	
35	2001877276	A403 GR WP316L	SS B/W ECCN REDUCER	2"X3/4"NB SCH-80S	2	ITF-525	
24	2001320261	A403 WP304L-WX	SS B/W 90 DEG LR ELBOW	10"NB SCH-40S	5	ITF-P10M	EL 1,2,3,4,6
25	2001327054	A403 WP304L-WX	SS B/W ECCN REDUCER	10"X8"NB SCH-40S	3	ITF-P10M	
10	2000314336	A403 WP316L-WX	SS B/W CONC REDUCER	10"X8"NB SCH-40S	1	ITF-P10L	
11	2000315659	A403 WP316L-WX	SS B/W ECCN REDUCER	8"X6"NB SCH-40S	3	ITF-P10L	ER - 1,2,3,
33	2001872942	A403 WP317L-WX	SS B/W 90 DEG LR ELBOW	8"NB SCH-10S	4	ITF-P047	EL 1,5,6,8,
36	2001877287	A403 WP317L-WX	SS B/W CONC REDUCER (Welded)	8"X6"NB SCH-10S	1	ITF-P047	
TOTAL					35		

NCR/WAIVER (If any) : NIL
IDENTIFICATION : 10% Inspected items identified with hard soft [single/double] " stamp & rest single near manufacturers marking.

ORDER STATUS : Complete / Incomplete

DATE(s) OF INSPECTION : 23.06.2016

CONCLUSION: All items were inspected within the scope defined in approved QAP/ITP & found to meet the requirements of purchase order & specification

Disclaimer: The issue of this inspection release note/certificate does not relieve the supplier / manufacturer from his/her responsibility towards the client to supply item(s) concerned, in full compliance with the requirements of the purchase order & project specifications.



Ajay Thorat
Surveyor(s) to TUV India Private Limited

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