


TATA PROJECTS LIMITED

	INSPECTION REPORT	Client/Project: Mazda Limited / --	Vendor/ Subvendor: Scoda Tubes Limited , Rajpur, Mehsana	PO No. / Sub-Order No. Date: H/VO-10-7508/1829/10-11 Date: 22-10-2010	WO/OA of Vendor/ Subvendor : 87/2010	No.:AHM10STL160 / AHMSTL1812101VKP Date : 18-12-2010 Sheet : 01 of 01 Date of Visit: 18-12-2010 Location: Mehsana Contract Code : AHM10STL160					
		INSPECTION STAGE: Stage / Final		INSP. CALL REF.: Verbal by Mr.Kaushik Date:17-12-2010	CONTACT PERSON Mr.Kaushik Naik	TEL: 02764-278278 FAX: 02764-278278					
PO Item No.	Description	Drg. No. / Part No	Quantity						NCR No.	Insp. Code	IQP. NO.: 87/2010 REV.: 0 DT :22-10-2010 CL:--
			Sl. No. / Tag No	P.O. Nos.	Inspected Nos.	Accepted Nos.	Re-Work Nos.	Rejected Nos.			
1	Austenitic Steel, Seamless,cold drawn , solution anealed , pickled & passivated tubes as per SA213TP304 Ed.2007 addenda 2008 Size: 25.4 mm OD x 1.24 mm min. thickness x 1826 mm Long	Heat No.: A-74852	465	465	465	--	--	--	--	03	Refer: P.O, Vendor's QAP & Applicable code / standard / specification Product Marking -- Stencilled marking verified randomly & found in order.
										R	Raw material Test certificate -- Reviewed & found accepted.
										11	Heat treatment record -- Reviewed & found acceptable
										39	Sampling for product testing -- Performed
										05	Product analysis report -- Reviewed & accepted.
										04	Mechanical tests(Flattening,Flaring,hardness & Tensile tests) -- Witnessed & accepted.
										06	Hydrostatic pressure test -- Witnessed for 10 % qty. and found satisfactory.
										01 / 02	Final visual and dimension inspection -- Performed on 10 % qty. randomly selected and found accepted.
										R	T.C No.:QA-07-035 dt.18-12-2010 of M/s Scoda tubes limited -- Reviewed and accepted.
											Conclusion : (1) All tubes are accepted based on above activities carried out. (2) Hydro ,Visual & dimensionally witnessed tubes are electroetched twice and balance once as TPL/220 near product marking.
IDENTIFICATION : Metal Stamp / Sticker / Marking		Specimen:	ORDER STATUS: Completely / Partly Completed			Documents Received: Completely / Partly / None - No of Sheets:					
Vendor Signature Name : Mr.Kaushik Mehta		TPL Signature Name: V.K.Pandya	CLIENT Signature Name :			Instructions to Vendor: 1. To be reoffered for inspection after rework/Compliance report to be submitted. 2. Documents to be submitted:					
TQP-02 Rev. 1 INSPN CODE	01.Visual Inspection	07.Fitup Inspection	13.No Load Run Test	19.Surface Finish	25.Noise/Vibration	31.Wiring Check	37.Acceptance Test	Measuring Instruments/Test Equipments <input checked="" type="checkbox"/> a) Validity of calibration ensured <input checked="" type="checkbox"/> b) Accuracy of measurements ensured LEGEND (Tick applicable clause) R.Review			
	02.Dimensional check	08.BGDP of Welds	14.Performance Test	20.Surface Preparation	26.Overspeed Test	32.Temperature Test	38.Job Not Ready				
	03.Matl. Identification	09.Procedure Qualification	15.Balancing	21.Galvanising/Plating	27.Functional Test	33.Degree of Protection	39.Sampling				
	04.Mechanical Tests	10.Welder Qualification	16.Alignment Check	22.Spark/Peel off Test	28.Assembly Check	34.Simulation Check	40.PMI				
	05.Chemical Analysis	11.Heat Treatment	17.Trial Assembly	23.Micro/Macro Exam	29.Component Verification	35.Routine Test					
	06.Hydro/pneumatic/leak Te 12.NDT		18.Strip Down	24.Painting Inspection	30.Continuity Check	36.Type Test					