

Consultant : Tata Projects LTD
Project : Hindustan Zinc Ltd

TPH/HZL2/TP-038/
 PO/061 DT.25.02.08

TATA PROJECTS LIMITED

TP-038/MOM PLX 2507071ASP

	INSPECTION REPORT	Client/Project HINDUSTAN ZINC LTD	Vendor/ Subvendor ORBIT PUMPS	PO No. / Sub O. No. Date 7300006384 22.05.2010	WO/OA of Vendor/ Subvendor	No.: Date: 02.08.10 Sht. 01 Of 02 Date of Visit: 02.08.10 Location Contract Code: TP-038	
		INSPECTION STATUS: STAGE/FINAL		INSPN CALL REF.	DATE:	CONTACT PERSON M.A.H.M. SHEIKH TEL	
		PO Item No.	DESCRIPTION	Drg. No/Part No SI. No/Tag No	Qty P.O.	Insp. Code Inspected Accepted Re-Work Rejected Hold	NCR No
	SOLVENT PUMPS AS PER DATA SHEET NO- 7132-DS-13 REV-0		45.45	45			VENDOR CHECKED THIS PUMPS FOR INSPECTION AT ORBIT PUMPS SYSTEMS PLANT FOR FOR BODY HYDRATING & PERFORMANCE TESTING
	REF. DOC: ① ABOVE TPL P.O. & SUB PO OF NAVIN FLOURING LTD 7300006384 22.05.2010						VISUAL INSPECTION DONE FOUND SATISFACTORY.
	② DATA SHEET-NO- 7132-DS-13 REV-0 APPROVED IN IPI CODE BY FICHTNER						OVERALL DIMENSIONS CHECKED AS PER G.A. DRAWING SUBMITTED BY SUBVENDOR FOUND AS PER DRAWING.
	③ APPROVED 'GAP' BY TPL						* VENDOR TO SUBMIT APPROVED COPY OF G.A. DRAWING
	④ ORBIT G.A. D.R. NO- 121053						
IDENTIFICATION: Metal Stamp/Sticker/Marking		Specimen: TPL	ORDER STATUS: Completed/Partly Completed		Documents Received: Completely/Partly/None - No of Sheets:		
VENDOR Signature Name: M.A.H.M. SHEIKH	TPL Signature Name: ANIL S. POTDAR	CLIENT Signature Name: _____		Instructions to Vendor: 1. To be reoffered for inspection after rework/Compliance report to be submitted. 2. Documents to be submitted: APP G.A. DUL & DATA SHEET (P.O. CODE)			
01 Visual Inspection	07 Fitup Inspection	13 No Load Run Test	19 Surface Finish	25 Noise/Vibration	31 Wiring Check	37 Acceptance Test	
02 Dimensional check	08 BGD 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	
04 Mechanical Tests	10 Welder Qualification	16 Alignment Check	22 Spark/Peel off Test	28 Assembly Check	34 Simulation Check	40	
05 Chemical Analysis	11 Heat Treatment	17 Trial Assembly	23 Micro/Macro Exam	29 Component Verification	35 Routine Test		
06 Hydro/pneumatic/leak Test	12 NDT	18 Strip Down	24 Painting Inspection	30 Continuity Check	36 Type Test		
						LEGEND R: Review	

TOP-02 Rev. 1