

INTERNATIONAL CERTIFICATION SERVICES PVT. LTD.

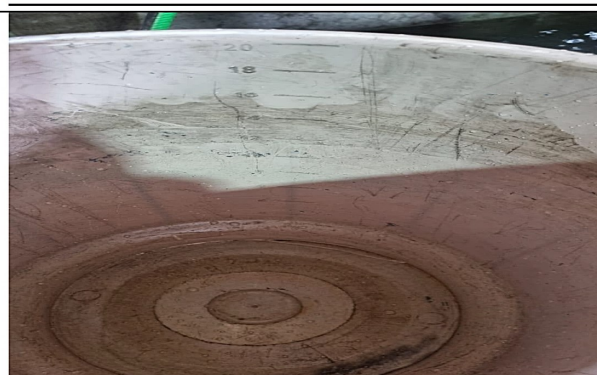
INSPECTION REPORT (IR)



STATION : MUMBAI HO	ICS REGISTRATION NO:- IRNSP/2024/10896	REPORT NO.: IR/INS/91/inspection/Survey/20240304	DATE: 05.03.2024		
CUSTOMER NAME		: M/s. Orbit Pumps And System Pvt Ltd			
END USER		: Indian Oil Corporation - Panipat Refinery			
MANUFACTURER / SUPPLIER NAME		: M/s. Orbit Pumps And System Pvt Ltd			
PROJECT /VENDOR P.O. NO.		: IOCL PO - NCM2310022/29288719, Dt- 10.10.2023			
ITEM / MATERIALS / EQUIPMENTS		: ITEM - Pneumatic,AODD chemical Top up Pump CRU			
HEAT / BATCH / SR./ MODEL NO.		: SR. NO. - 49405,49406, 49403, 49400, 49407, 49402, 49398, 49399, 49401, 49404			
QUANTITY(INSPECTED)		: 10 nos			
QAP/ITP / DRAWING / SPECIFICATION REF NO.		: QAP NO. Not mentioned in the QAP - Approved copy attached			
CODES / STANDARDS		: Manufacturers Stranded			
DATE(S) OF INSPECTION		: 04.03.2024	INSPECTION TYPE:- Final Inspection (assembled)		
The undersigned Surveyor working under general terms and conditions of International Certification Services, did visit at M/s. Orbit Pumps And System Pvt Ltd , for Inspection of the above.					
<u>Material Description</u>					
SR No.	ITEM DESCRIPTION	MOC	PO QTY (nos)	QTY Inspected (nos)	SR NO.
0010	Pneumatic,AODD chemical Top up Pump CRU	SS 316	10	10	49405,49406, 49403, 49400, 49407, 49402, 49398, 49399, 49401, 49404
FINDINGS / OBSERVATIONS:					
A) Visual Marking / Identification Examination: Visual inspection & Marking Inspection 100% was carried out for the offered Qty.and result found satisfactory.					
B) Dimensional Examination: Not Applicable as per PO					
C) Calibration Status of Instruments / Equipment used: Measuring instruments used for measurement and testing of theequipment's and found to be good condition, Calibrated & suitable for used. - certificate attached					
D) Reports Reviewed: Below listed documents are reviewed and found in order. 1. Verification of material - Reviewed manufacturers letter head as per QAP and found satisfactory.					
E) Tests Witnessed: 1. Final Inspection of Assembled Pumps - Performance: Cap: Min 50 lpm & Maximum Head: 30 Meters - Test witnessed and found satisfactory. (for test Maximum head of 30 meters- testing carried out with Pressure Gauge at pressure 3kg/cm2) and found satisfactory					
F) Other: Nil					
G) Non Conformity / Deviations (if any) : Nil					
H) Inspection Results / Conclusion: Reviewed the Documents & witnessed the inspection as per approved QAP and found in order.					
I) ICS Stamp/Identification provided on accepted Items/ Materials /Equipment: Nil					



J) Photographs of inspected Items / Materials / Equipment: Photographs of inspected items are given below:




ANNEXURES :
Approved QAP &, Inspection Reports

Vendor Contact detail:
Name & Mob : Burhnddin Hafiz (9167832425)
Email ID : orbitpumps@yahoo.co.in

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Order Completed: - No	Comp. Date: 10.02.2024	Continued on separate attachment: YES
Surveyor Contact No. Email	: Swapnil Kadam : 8097540163 : swapnil.kadami@icsasian.com	Sign and Stamp: 
Place	: Mumbai	
Date	: 04.03.2024	
Original : M/s. Orbit Pumps And System Pvt LtdL	Copy :	Copy :
Corporate Office: 22/23, Goodwill Premises, Swastik Estate,178 CST Road, Kalina, Santacruz (E),Mumbai-400098, Maharashtra, India. Tel.: +91-22-26507777-82, 42200900, 30608900-4 Fax: +91-22-42200933 E-mail: info@icspl.org , ics_tpi@icsasian.com , insp_cell@icsasian.com Web: www.icspl.org		

ICS shall not be liable for any loss or damage sustained by any person due to any act omission or error whatsoever or however ceased during the performance of its survey audit, assessment, certification, inspection of other services except in the ease of deliberate neglect on part of ICS and its employees, servants, sub-contractor and agents. Then only the International Certifications Services shall pay compensation to such person for his proved direct loss or damage and such a compensation/liabilities will be limited to an amount not exceeding the maximum fee (if any) charged by ICS for the particular service in respect of which neglect arise.

END OF REPORT