

INSPECTION REPORT

Division - I & B

Mott MacDonald

Mott MacDonald Pvt. Ltd.

LOCATION MUMBAI

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EXPEDITING MATERIAL IDENTIFICATION IN-PROCESS INSPECTION FINAL INSPECTION

PROJECT NO. 229718 INSP. REPORT NO. OPSP/154/006 Date: 25/04/08
 PROJECT TITLE CAUSTIC SODA PLANT P.O. NO. H001.CSD/110 Date: 05-12-07
 CUSTOMER NAME M/S. HOCL P.O. AMENDMENT - Date: -
 VENDOR NAME M/S. ORBIT PUMPS ITEM FEP LINED PUMP.
 LOCATION OF INSPECTION VIRTUAL WADI

DELIVERY DATE AS PER P.O. 1.03.08 PRESENT STATUS BALANCE WORK IN PROGRESS. (BASE FRAME) EXPECTED DELIVERY DATE :
 INSPECTION STATUS : PARTIAL COMPLETE (Indicate %)

Tag Nos.	Drg. Nos. / Specification No.	Description	Rev. No.	Drg. Status	P.O. Qty.	Qty. Offered	Qty. Accept.	Remarks
<u>P-1504</u>	<u>121069</u>	<u>FEP LINED PUMP</u>	<u>-</u>	<u>APPROVED AS NOTED</u>	<u>22</u>	<u>01</u>	<u>01</u>	<u>-</u>

ACTIVITY DESCRIPTION

PERFORMANCE TEST AND DIMENSIONS.

INSPECTION DETAILS	ACCEPT / REJECT RE-OFFER
<u>1.0 TANK: P-1504 WAS OFFERED FOR INSPECTION UNDER FOLLOWING CONDITIONS.</u>	
<u>1.1 MOTOR DIMENSIONS WERE CHECKED AND FOUND WITHIN ACCEPTABLE LIMITS.</u>	
<u>1.2 PERFORMANCE TEST WAS CARRIED OUT WITH TEST MOTOR AND FINDINGS ARE NOTED AND ENCLOSED.</u>	
<u>1.3 ORIGINAL RATED MOTOR AND MECH-SEAL ARE</u>	

Next Visit On :

ATTACHED DOCUMENTS :

DISTRIBUTION CUSTOMER <input type="checkbox"/> VENDOR <input type="checkbox"/> PURCHASE GROUP <input type="checkbox"/> ENGG. GROUP <input type="checkbox"/> QA GROUP <input type="checkbox"/> SITE <input type="checkbox"/>		FOR VENDOR Sign: <u>[Signature]</u> Name: _____	FOR CUSTOMER Sign: _____ Name: _____	FOR IMM Sign: <u>S. Appasamy</u> <u>28.04.08</u> Name: <u>S. APPASAMY.</u>
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NOTE: Acceptance of the material does not absolve the contractor of his obligation & responsibility to ensure that material supplied are in accordance with the specification and P.O. terms and conditions.

Location MUM341

Division - I & B

INSPECTION REPORT
CONTINUATION SHEET

REPORT No. 0PSP/SA/006 DATE 28.04.08

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INSPECTION DETAILS	ACCEPT / REJECT RE-OFFER
NOT AVAILABLE AT FACTORY. HOWEVER PUMP ALIGNMENT AND FITMENT OF THE MECH- SEAL TO BE DONE AT SITE BY M/S. ORBIT PUMPS.	
2.0 BASE FRAME DIMENSIONS COULD NOT BE CHECKED, DRILLING AND FINISHING IS BALANCE.	
3.0 THE PUMPS MAY BE ACCEPTED SUBJECT TO SATISFACTORY PERFORMANCE WITH RATED LOAD AND CAPACITY AT SITE.	
4.0 ACTUAL MOTOR IS REQUIRED 20HP, BUT THE ABOVE PUMP WAS TESTED WITH TEST MOTOR IS 15HP. SO PUMP WAS CONTINI- CUESLY RUN ONLY 10-15 MINUTES.	
5.0 NECESSARY MTC AND ASBUILT DRY TO BE SUBMITTED AS PER P.O.	

FOR VENDOR
Sign. [Signature]
Name 28/4/08

FOR CUSTOMER
Sign. _____
Name _____

FOR IMM
Sign. [Signature]
Name S. APPASAMY
28.04.08

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