

BUREAU  
VERITAS Interim Final

RELEASE NOTE NO : HK/AHME/LPG/190/RN/001

BV Job nr: IND.A.4.14.0165

ORIGINAL

<b>PROJECT:</b> LPG Bottling Plant, Lakhimpur(U.P.), IOCL	<b>Ref:</b>
<b>BV Client:</b> M/s H K Enterprise	<b>P/o nr:</b> IND.A.4.14.0002 (M/S SAP to BV)
<b>Manufacturer:</b> M/s H K Enterprise <b>Supplier</b> : M/s Vinod Fabricators	<b>P/o nr:</b> VF/HK.2013-14/190 Dtd.22.01.14.(M/s Vinod to M/s HK) & <b>UPSO-II/LE/LT/2013-14/06</b> Dtd- 06.01.14 (M/s IOCL to M/s Vinod Fab.)
<b>Inspection requested by:</b> M/s H K Enterprise	



PO. Sr. No.	SUPPLY / SUBJECT OF INSPECTION	P.O. Order	Offer Qty.	Valve sr.no.
1.1	Three way TMBV L port 200MM X 300# ASTM A 216 Gr. WCB	01 no.	01 no.	14-20-0001
1.2	Three way TMBV L port 150MM X 300# ASTM A 216 Gr. WCB	01 no.	01 no.	14-20-0002

**CONCLUSIONS / REMARKS :**

The above items have been released in accordance with specifications and purchase order requirements on hand at the vendor's premises at the time of inspection.

For details refer Inspection Report No: HK/AHME/ LPG/190/IR/001, Dtd. 07.05.2014

This note is issued further to an inspection whose duration and scope were limited by the terms and conditions of the contract with BV principal. This note is NOT an indication that the item(s) is (are) fit for any specific purpose and does not release the manufacturer, supplier and any party from their respective duty, guarantee, obligation and/or indemnity relating to, without limitation, patents, workmanship, materials, safety, performance in operation and/or reliability.

<b>Inspected by:</b> Mital Patel		<b>Checked by:</b> Mital Patel	
Name: Mital Patel	Signature: 	Name:	Signature: 
Date of issue: 07.05.2014			
<b>Inspection centre:</b> BV- Ahmedabad			
Distribution: <input checked="" type="checkbox"/> M/s. HK <input checked="" type="checkbox"/> BV Ahmedabad			

This note is subject to the General Conditions of Service of Bureau Veritas in force on the day of its issuance.

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DOCUMENTS OF REFERENCE : See continuation sheet for additional documents: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
Title	Reference n°	Rev.	Approved by	Date
P.O.	VF/HK.2013-14/190	--	Issued By M/s IOCL	22.01.14
QAP	HK/QA/BV/01	00	M/s Vinod Fab.	06.03.14
DRG	HK-3WAYBLV-02	00	M/s Vinod Fab.	06.03.14
Data Sheet			M/s Vinod Fab.	----

<b>INSPECTIONS :</b> <u>Inspection place &amp; Date or Period:</u> At M/s HKL Enterprise. Ahmedabad on Dtd.07.05.2014 <u>Stage of inspection :</u> <input type="checkbox"/> Before manufacturing <input type="checkbox"/> During manufacturing <input checked="" type="checkbox"/> Final <input type="checkbox"/> Packing <u>Type of inspection:</u> <input type="checkbox"/> Pre-inspection meeting <input checked="" type="checkbox"/> Document and QC record review <input checked="" type="checkbox"/> Visual examination, checks <input checked="" type="checkbox"/> Witnessing tests <input type="checkbox"/> Manufacturing progress status <input type="checkbox"/> Vendor assessment <input checked="" type="checkbox"/> Final inspection <input type="checkbox"/> Packing (for details see continuation sheet)  <u>Stamping :</u> <input type="checkbox"/> No <input checked="" type="checkbox"/> <input type="checkbox"/>	<u>Results of inspection :</u> <input checked="" type="checkbox"/> Satisfactory <input type="checkbox"/> Unsatisfactory  <u>Non Conformities Reports (NCR):</u> o NCR's issued during reported period :No  o List of outstanding NCR's: Not Applicable.  <u>Main Conclusions &amp; Remarks:</u> (for details see continuation sheet)  With respect to BVIPL scope of work, P.O. Approved QAP & Drg. above mentioned Valve found satisfactory.  <u>Next visit scheduled:</u> P.O. completed.
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**ORIGINAL****Description of the inspections carried out:**


- **Introduction** (Attendees, BV scope of work)
- M/s HK Enterprise has signed a contract for Third Party Inspection Service with Bureau Veritas (India) Private Limited, Ahmedabad for Inspection of Valves at works of M/s HK Enterprise, Ahmedabad. The Inspection Visit were given on 07.05.14 and attendees were as under :

1. Mr. Rahil sunasara – CCO - M/s HK Enterprise, Ahmedabad
2. Mr. Mital Patel – Sr. Surveyor - Bureau Veritas (India) Private Limited, Ahmedabad.

- **Applicable Documents & Status of Approval:** As per mentioned on Page 1.

- **Manufacturing Progress Status:** Not cover in BV scope of work Hence Excluded.

- **Details of inspection activities carried out with respect to scope of work:**

1. Reviewed MTC of Raw Material (Body/Side piece/ Top cover/Blind cover) as per Approved QAP & Drg. – Found in Order.
2. Reviewed MTC of Raw Material (Stem/Ball) as per Approved QAP & Drg. – Found in Order.
3. Reviewed Lab test report of Gland as per approved QAP & Drg. –Found in Order.
4. Reviewed Fasteners test certificate as per approved QAP & Drg. – Found in Order.
5. Witnessed 100 % Hydro shell, seat as per Approved QAP & Drawing – No Leakage or Pressure Drop observed at the time of inspection.
6. Reviewed Dimensional inspection report as per Approved QAP & Drawing – Found in Order.
7. Witnessed Valves are hard stamped as "  " Near manufacturer's marking for Identification only.

- **Results of Inspection:** With respect to BVIPL scope of work, P.O & Approved QAP and Drawing above mentioned Valves found Satisfactory.

- **Calibration status of equipment used for inspection:**

Sr. No.	Measuring Instrument	Range	Instrument ID.No.	Calibration Due Date
1	Pressure Gauge	0-210 kg/cm <sup>2</sup>	PG/1475	02.09.2014

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- **Problems pending :** None

ANNEXES  Yes :  No

Inspected by: Mital Patel

Name: Mital Patel

Signature:



Checked by: Mital Patel

Name:

Signature:

Date of issue:07.05.2014

Inspection centre: BV– Ahmedabad

Distribution:  M/s.HK  BV Ahmedabad



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