




LARSEN & TOUBRO LIMITED

INSPECTION REPORT

INSPECTION REPORT NO. & DATE	IR/01 Dated 26/03/2019
CLIENT	MADHYA PRADESH POWER GENERATING COMPANY LTD.
PROJECT	SHREE SINGAJI TPP STAGE-II (2x660 MW)
JOB NO.	
INSPECTION CALL NO. & DATE	Mail Dated 18 Mar'19
PACKAGE	Misc Electrical
GAP NO. / REV. NO.	NA
TECHNICAL SPECIFICATION NO. / REV. NO.	NA
DATASHEET NO. / REV. NO.	NA
DRAWING NO. / REV. NO.	NA
SUPPLIER	M/s Multi Kilfire Pvt. Ltd
DATE OF VISIT	26.03.2019
INSPECTION Stage : (STAGE/FINAL)	Time In :
	Time Out :
	Vendor/Contact Person : Mr. Shashwath Jayakumar
	APPLICABLE PROCEDURE NO. / REV. NO.
	PO NO. & DATE
	SUB PO NO. & DATE
	LOCATION
	M/s Multi Kilfire Pvt. Ltd., Gomwa Road, Vadodara

Sr. No.	Item No.	DESCRIPTION	QUANTITY						Inspection Code	GAP Clause	Details of Inspection		
			PO	Offered	Inspected	Accepted	Rework/ Rejected	Hold				Balance	NCR No
1	1 & 2	Fire Stop Sealing Material (KF-600)	10791.61 Sqm	4540 Sqm	4540 Sqm	4540 Sqm	NIL	NIL	6251.61 Sqm	NA	37		M/s Multi Kilfire Pvt. Ltd offered 500 Buckets of fire stop material (4540 Sqm) Following checks carried out and result found satisfactory - 1. Visual 2. Fire retardancy test for 30 minutes 3. Water resistance test 4.pH value check Detailed report is enclosed.

IDENTIFICATION: (Material Stamp, Check Marking)		ORDER STATUS: (Completed / Party Completed)	
SUPPLIER Signature Name Shashwath Jayakumar	L&T/ TPIA Signature Name Pawan Erakhe	Customer Signature Name	
			
01 Visual Inspection	08 Fire Stop Inspection	13 No. Load Run Test	19 Surface Finish
02 Dimensional checks	09 BGP of Welds	14 Performance Test	20 Surface Preparation
03 Mill Identification	09 Procedure Qualification	15 Balancing	21 Galvanising/Painting
04 Mechanical Tests	10 Welder Qualification	16 Alignment Check	22 Spark/Peel off Test
05 Chemical/Pal Analysis	11 Heat Treatment	17 Trial Assembly	23 Micro/Macro /IGC Test
06 Hydraulic Leak Test	12 NDT	18 Slip Down	24 Painting Inspection
			25 Noise/Vibration
			26 Overspeed Test
			27 Functional Test
			28 Assembly Check
			29 Component Verification
			30 Continuity Check
			31 Wiring Check
			32 Temperature Test
			33 Degree of Protection
			34 Simulation Check
			35 Routine Test
			36 Type Test
			37 Acceptance Test
			38 Job Not Ready
			39
			40
			41
			R Review

Circulation/ No of copies: 1) L & T : 2) Supplier : 3) CLIENT : 4) TPIA : (Original to be sent to L&T)

Remarks- NA

Instructions to Vendor:
1. This stage cleared for further work reoffered for inspection after rework/Compliance report to be submitted.
3. Documents to be submitted

2. To be