

Inspection report N°:	BGL/BPV/024/2023
Revision :00	21/02/2023
Report submission date:	22/02/2023

Internal Work Order **Inspection Instruction**

A. Project:	Spot Inspection	B. Supplier:	M/s Saini Diesel Power Service Pvt Ltd
Project Ref. No.:	NA	Details:	-
P.O. Ref No:	000094, Dtd 10/02/2023	Job No:	-
C. Inspection:	Call Reference: - Email	D. Sub-Supplier:	NA
Customer Ref. No:	-	Details:	-
Int. Ref. No (EA):	Boss No:- 5050230	Job No:	-
E. Customer:	GEBEE GARMENTS FZE	F. Place of Inspection:	M/s Powerica Limited
Country:	Sharjah UAE	Contact Person:	-
		Address:	Tumkur Road, Bangalore
G. Executing SGS office data:	SGS India (Bangalore Branch)	Phone/Fax:	
Country:	India	Email-Address:	
Coordinator:	Bhavin Soni	P.O. at supplier:	

H. Inspection type:	Spot Inspection	<input type="checkbox"/>	Project Inspection	<input type="checkbox"/>	
Factory Evaluation	<input type="checkbox"/>	During Production	<input type="checkbox"/>	Progress Monitoring	<input type="checkbox"/>
Pre-Production	<input type="checkbox"/>	Pre-shipment	<input checked="" type="checkbox"/>	Loading & Unloading	<input type="checkbox"/>

I. Inspection scope:	Requested			Performed	Comments
	inspect	witness	review		
According to approved ITP	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Identification / Quantity Verification	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Found DG Set 125kva 8 Nos, 160kva 1 and 200 kva 1 No
Visual Inspection	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Found Satisfactory
Dimensional Checking	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Test Witnessing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1 No each in 125kva,160kva and 200kva
Paint & Coating Inspection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Packing Inspection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Marking Inspection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Review of documents	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Found in order
Pre-shipment inspection	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Found Satisfactory
Loading Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Unloading Supervision	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NDT/Witnessing/Supervising	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Other, as requested (to be specified)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1) DG Set Additional Spare List	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	DG Set Spare List not offered / Not in scope / Not mentioned in PO
2) DG Set Tools Kit	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	DG Set Tools Kit List not offered / Not in scope / Not mentioned in PO

J. Equipment/Goods requested for inspection:	Deviations during inspection: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
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K. Applicable Norms, Standards and specifications:	As per PO and UNOPS Minimal technical requirements Check list	(if yes, see report details)
		Verified during inspection: <input checked="" type="checkbox"/>

L. Referenced Documents:	Reference No	Rev No.	Attached to request	At place of inspection	Document used
Purchase Order	000094	0	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Purchase Order Specifications	000094	0	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Purchasers Standards			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Data Sheet			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Approved Drawings			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inspection Test Plan			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Test Procedures			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Weld Procedures Specifications			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Weld Procedure Approval Certificates			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Welder Approval Certificates			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
LC			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Punch List / Packing List			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Operational/Functional Test Procedures			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NDE Procedures			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Post Heat Treatment Procedure			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Others			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

M. Inspection Dates:	21/02/2023
N. No. of inspection man days / hours: (Manday based on 8h)	01 Manday

O. Inspection result:	<input checked="" type="checkbox"/> satisfactory <input type="checkbox"/> conditionally accepted (see report details) <input type="checkbox"/> non conforming (see report details) <input type="checkbox"/> rejected (see report details) <input type="checkbox"/> aborted inspections (see report details)	P. NCR/Punch list issued:
		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (see report details)
Q. Inspection summary and short conclusion:	<p>1) Silent Diesel Generator Set 125kva, Engine make: Cummins, Alternator: Stamford, Model: 6BTA, A5.9-G13, Power 380 volts with pure sine wave with Battery self start and auto logic panel-8 Nos</p> <p>2) Silent Diesel Generator Set 160 kva, Engine make: Cummins, Alternator: Stamford, Model: QSB5.9-G2, Power 380 volts with pure sine wave with Battery self start and auto logic panel -1 Nos</p> <p>3) Silent Diesel Generator Set 200 kva, Engine make: Cummins, Alternator: Stamford, Model: QSB6.7G15 Power 380 volts with pure sine wave with Battery self start and auto logic panel -1 Nos</p> <p>Above mentioned Offered for inspection, in that capacity wise in 125kva DG Engine Serial No: 84544248, in 160 kva Engine Serial No: 22M84542825 and in 200 kva Engine Serial No: 22M84542169 load test carried out and recorded in the functional reports and results were found satisfactory And DGs Engine Make, Serial No, Model and Alternator Make, Model, Ratings and Serial No verified and recorded as per offer list</p>	



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Inspector: Venu BP Date: 21/02/2023

Approved by EA: K Narayanan Date: 22/02/2023

Approved by MA: Date:

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In accordance with Client's instructions, the Company's involvement has been limited to witnessing/observing a third party's intervention(s) at the third party's laboratory/test house or other facilities and installations used for the intervention(s). The Company's sole responsibility was to be present at the time of the third party's intervention(s) to forward the results, or confirm the occurrence, of the intervention(s). The Company is not responsible for the condition or calibration of apparatus, instruments and measuring devices used, the analysis methods applied, the qualifications, actions or omissions of the third party's personnel or the analysis results.

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R. REPORT DETAILS

R.1. Attendees

Attendees Name	Representing Company	Email / Mob No.
Mr. Venu B.P	SGS India Pvt Ltd.	9900784478
Mr. Ravishankar	Powerica Limited	9342577477
Others (Sub-Vendor, Contractor)		

R.2. Documents used

Po Copy, Technical data sheet, Offer list

R.3. Measuring equipment used

Instrument Name & Identification No.	Calibration date	Calibration due date	Calibrated By	Calibration Traceable to National / International standard
Sound Level Meter	25/10/2022	24/10/2023	Vaidyanatheswara instruments	Cerifiicate No: CC-2473
Verinier Caliper	29/06/2022	28/06/2023	Vaidyanatheswara instruments	Cerifiicate No: CC-2473
Digital clamp meter	13/10/2022	12/10/2023	Vaidyanatheswara instruments	Cerifiicate No: CC-2473
Dynamic shaker	27/05/2022	26/05/2023	CSIR	-

R.4. Equipment / Goods inspected

Identify and describe here every equipment/good inspected

Item No. as Per PO/PI/Contract	Item Description & Size (Serial N° / Tag N°/ Heat N°/Batch N°)	Qty
1	Silent Diesel Generator Set 125kva, Engine make: Cummins, Alternator: Stamford, Model: 6BTA, A5.9-G13, Power 380 volts with pure sine wave with Battery self-start and auto logic panel Engine Serial No: 84544233, 84544400, 84544202,84544405, 84543599,84544248,84544260 and 84544273	08 Nos
2	Silent Diesel Generator Set 160 kva, Engine make: Cummins, Alternator: Stamford, Model: QSB5.9-G2, Power 380 volts with pure sine wave with Battery self-start and auto logic panel Engine Serial No: 22M84542825	01 No
3	Silent Diesel Generator Set 200 kva, Engine make: Cummins, Alternator: Stamford, Model: QSB6.7G15 Power 380 volts with pure sine wave with Battery self-start and auto logic panel Engine Serial No: 22M84542169	01 No

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R.5. Inspection activities and results.

Sampling Criteria/Standard	1 DG Set / Capacity
SGS Identification on Inspected Material along with Location of identification.	SGS Yellow Sticker Pasted on all Offred & Cleared DG Sets inside panel @ near panel description

	Inspection description	Result
1	Visual Inspection and Gernal Workmanship	Found Satisfactory
2	Witness of DG Load Test run	Found Satisfactory
3	Verification of DGs Engine Make, Serial No, Model and Alternator Make, Model, Ratings and Serial No	Found in Order
4	Qty Verification	Found as per offer list

R.6. Non-Conformities / Remarks: Nil

R.7. Actions required: Nil

R.8. Conclusion: Cleared for dispatch

- 1) 125kva DG Engine Serial No: 84544248, in 160 kva Engine Serial No: 22M84542825 and in 200 kva Engine Serial No: 22M84542169 load test carried out and recorded in the functional reports and results were found satisfactory
- 2) Verification of DG Sets Engine Make, Serial No, Model and Alternator Make, Model, Ratings and Serial No verified and recorded as per offer list

R.9. Attachments

- Attachment 1 – File Name – Check List
- Attachment 2 – File Name – Witnessed Reports
- Attachment 3 – File Name – Reviewed Reports
- Attachment 4 – File Name – Calibration Reports

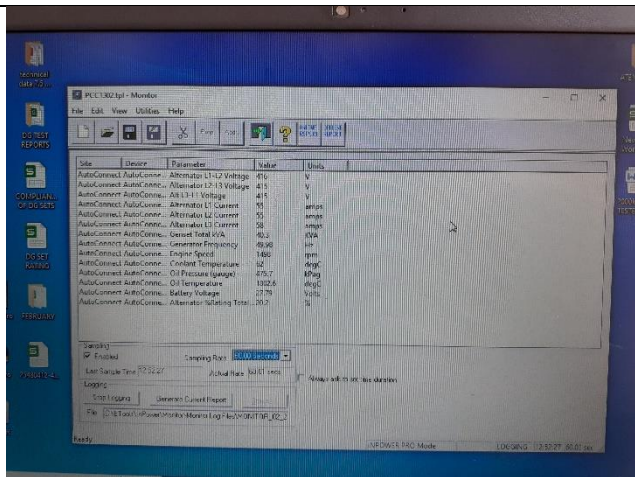
THE ABOVE REFLECTS OUR FINDINGS AT TIME AND PLACE OF INSPECTION. THIS REPORT DOES NOT RELEASE BUYERS OR SELLERS FROM THEIR CONTRACTUAL RESPONSIBILITIES NOR DOES IT PREJUDICE BUYER'S RIGHT OF CLAIM TOWARD SELLERS/SUPPLIERS FOR COMPENSATION FOR ANY APPARENT AND/OR HIDDEN DEFECTS NOT DETECTED DURING OUR INSPECTION OR OCCURRING THEREAFTER.

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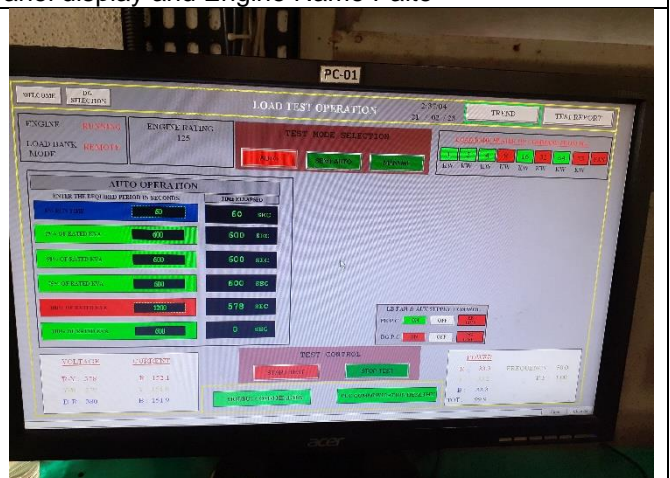
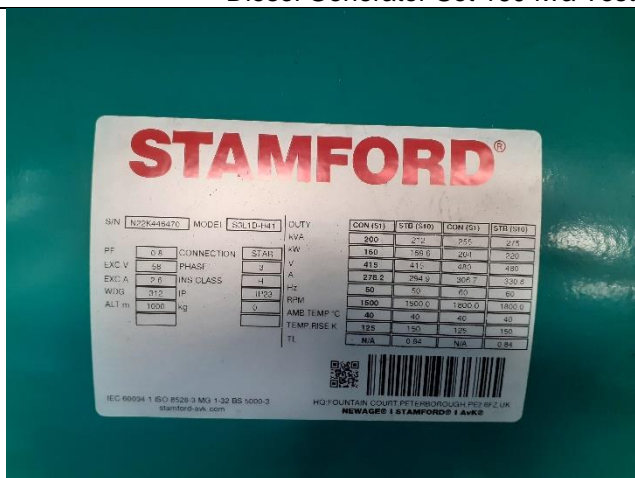
S. Inspection Photos



Diesel Generator Set 160 kva on during testing

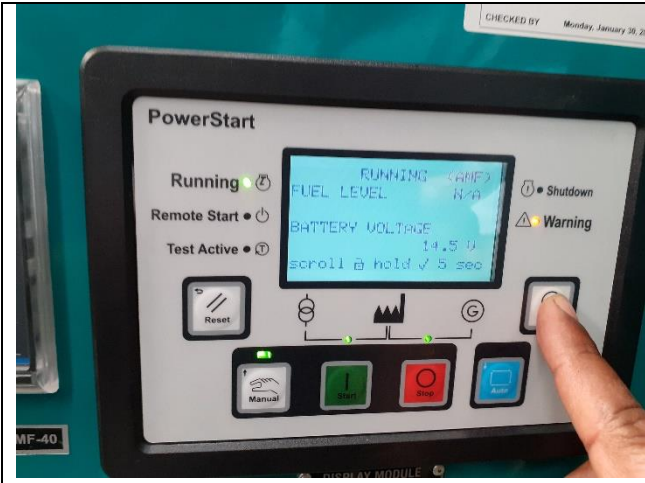


Diesel Generator Set 160 kva Test Panel display and Engine Name Palte



Alternator Stamford verification and Diesel Generator Set 125 kva Testing bed display

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Generator Set 125 kva Testing panel display and Generator Set 200 kva during testing



Generator Set 160 kva during testing panel display



Generator Set 125 kva during testing panel display and other 125 kva Qty display

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Generator Set 125 kva 8 Nos and Witnessed Generator Set 160kva and 200kva



SGS identification sticker pasted on inside DG panel on witnessed Generator set 160kva and 200kva

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T. Time and visit details:

			Comments
Time:	working(h):	*	08:00 Hours
	reporting(h):	*	02:00 Hour
	travelling(h):	*	03 Hrs. (To & Fro)
	mileage(km):	*	120 KM (To & Fro)
	Arrival (date & time)	*	21.02.2023 at 10:30 AM
	Departure (date & time)	*	21.02.2023 at 05:30 PM
			Comments
Expenses:	Hotel	*	Not applicable
	Flight tickets	*	Not applicable
	Train tickets	*	Not applicable
	Others	*	Not applicable