II .									
				SHEET 1 OF 2					
EQUIPMENT / ITEM DESCRIPTION : TRANSMITTERS VENDOR P.O. NO. :									
EQUIPMENT / ITEM TAG NO. : TEST & INSPECTION AS PER : PR/PS NO.									
(CODES & SPECIFICATIONS): CODES & SPECIFICATIONS DRG. N									
A C	A 1 WITNESS INSPECTION AND / OR DOCUMENT REVIEW BY OWNER / PMC.								
T		2 WITNESS INSPECTION AND / OR DOCUMENT REVIEW BY THIRD PARTY INSPECTION AGENCY (TPIA) NOMINATED BY LSTK / STATUTORY AUTHORITY.							
V			3		TNESS INSPECTION BY SUB VENDOR				
T				4	CERTIFICATES / DATA TO BE SUE	BMITTED BY L	STK CONTRACTOR /		
Υ					VENDOR FOR APPROVAL / REVIEW				
1	Α	A	R	Х	Detailed inspection & test plan after is	sue of PO/PR/P	S.		
2	R	A	R	X	Inspection & test procedures.		final in the DO/DD/DO		
3	-	R	R	X	Summary of all supplementary requirements as specified in the PO/PR/PS.				
5	-	R H	A R	X	Packing procedure / shipping drawing of completed equipment. Shop calibration records of 100% instruments & material test certificates for				
	Ľ				all wet components, flanges including accessories.				
6	-	Н	Р	Х	Visual check (on 100% instruments) for:				
					 Dimensional check/general workmanship. Checking of name plate, tag nos., Model No, calibration range, Certification 				
					Label check.				
					 Type of mounting, correctness of flange/process connection (100%). Checking of supply of accessories, IBR marking. 				
					requirement of enclosure protection / area classification. cable entry type and				
					size.				
7	-	Н	Р	Х	Performance test:				
					- Calibration check, repeatability check				
					- Functional check of built-in indicator, hand held configurator and				
					- Static pressure test				
	-	R	W	Х	Type test reports for:				
8									
8					L Increased safety requirements				
8					Increased safety requirementsany other requirement				
8 9	Н	Н	W	Х	 Increased safety requirements any other requirement Closeout of Concession Request (CR) 	/ Non-Conform	ance Notice (NCN).		
	H -	H W	W	X	 any other requirement Closeout of Concession Request (CR Spares & packing list check. pack 				
9	1				 any other requirement Closeout of Concession Request (CR) 				
9	-	W	Н	Х	 any other requirement Closeout of Concession Request (CR Spares & packing list check. pack shipping drawing. Documentation Review: Internal test & calibration certificat 	ing & loading e (100%), PMI I	of equipment as per		
9	-	W	Н	Х	 any other requirement Closeout of Concession Request (CR Spares & packing list check. pack shipping drawing. Documentation Review: Internal test & calibration certificat Calibration report of all measuring 	ing & loading e (100%), PMI instruments.	of equipment as per		
9	-	W	Н	Х	 any other requirement Closeout of Concession Request (CR Spares & packing list check. pack shipping drawing. Documentation Review: Internal test & calibration certificat Calibration report of all measuring Material test certificate for all 	ing & loading e (100%), PMI instruments.	of equipment as per		
9	-	W	Н	Х	 any other requirement Closeout of Concession Request (CR Spares & packing list check. pack shipping drawing. Documentation Review: Internal test & calibration certificat Calibration report of all measuring 	e (100%), PMI instruments. wet compone	of equipment as per Report (100%) etc ents, flange including		
7	-		P		 Cable entry type and size, access Zero adjustment, capillary length Performance test: Calibration check, repeatability ch Functional check of built-in in accessories etc. Over range protection Static pressure test Type test reports for: Degree of protection 	(if applicable) eck	neld configurator		

				SHEET 2 OF 2					
EQ	UIPN	ЛЕNТ	VENDOR : P.O. NO. :						
TES	ST &	MENT INSP & SPEC	PR/PS NO.: DRG. NO.:						
A	1	WITI	R / PMC.						
T		2		WITNESS INSPECTION AND / OR DOCUMENT REVIEW BY THIRD PARTY INSPECTION AGENCY (TPIA) NOMINATED BY LSTK / STATUTORY AUTHORITY.					
V			3		TNESS INSPECTION BY SUB VENDOR, VENDOR & LSTK CONTRACTOR.				
T Y				4	CERTIFICATES / DATA TO BE SUBMIT VENDOR FOR APPROVAL / REVIEW				
12	R	Н	Н	-	Inspection Release Certificate (IRC) by	TPIA.			
					` , , ,				
			_	_					
PO-	- PUF	RCHAS	E ORD	ER, P	I - HOLD, W – WITNESS, R – REVIEW, A - APPR R – PURCHASE REQUISITION, PS – PURCHASI	SPECIFICATIO	N		
/REI	VIEV ICAT IDOF	V OF I	DOCU LL SF B-VEI	JMEN PECIF NDOR	DICATIVE INSPECTION AND TEST PLAN I TS AS A MINIMUM REQUIREMENT, DETA IED REQUIREMENTS AFTER ISSUE OF P R AND SAME DULY VETTED BY TPIA TO E	AILED INSPECTOR IN TO BE (TION AND TEST PLAN GENERATED BY LSTK /		

* TPIA TO CARRY OUT INSPECTION AT SUB-VENDORS' WORKS.

OWNER / PMC RESERVES RIGHT TO WITNESS INSPECTION OF ANY ITEM AT ANY STAGE WHICH SHALL BE INDICATED ON INSPECTION & TEST PLAN / QAP AT THE TIME OF APPROVAL AND SAME TO BE COVERED AS PART OF PURCHASE ORDER CONDITION ISSUED BY LSTK CONTRACTOR.