



LARSEN & TOUBRO LIMITED
HE - HAZIRA MANUFACTURING COMPLEX
Audit Report

Verification Date: 15/12/2012

Report No: HZMC/QA/2012/004

Name of Vendor: M/s Shubhlaxmi Metals and Tubes Pvt., Ltd., Umbergaon, Gujarat

Scope: Manufacture and Supply of Seamless Stainless Steel tubes.

Visited by: Mr. S.Sivakumar (QA), Mr. Manish Tak (PMG-Nuclear),

Reference:

- Vendor Evaluation report no: HZMC/QA/2012/003, dt. 03.08.2012 and recommendation dt. 23.11.2012
- Visit MOM dt. 01.12.2012 (NPC-QS, L&T QC and PMG)
- QAP no: 052 rev 01 Dt., 01.12.2012
- NPCIL E-mail Dt. 12.12.12 (Mr. GK Saxena)
- Sample inspection report no: SMPL/LOT2/DT/01, dt. 12.12.2012

With reference to the above documents, vendor is re-evaluated to verify the activity as per revised QAP and effectiveness of all actions points. Following are the comments.

1. Inspection report for LOT-2 of 10 and 6 mm dia submitted by QC is reviewed. Samples found to be acceptable
2. All the activities as per the revised QAP no 052, rev 01 is verified and system compliance found to be acceptable.
3. Effectiveness of all action points identified during initial evaluation is verified and found to be acceptable.

Recommendation

Since the vendor is demonstrated his capability to manufacture of Seamless stainless steel tubes, vendor can be approved for supply of Seamless Stainless steel tubes 6.0mm to 102.0mm with the following conditions.

- a. 100% PMI check just before packing.
- b. Mechanical and Chemical testing (except PMI) shall be carried out at Accredited laboratories.

Evaluated by

S.Sivakumar

19/12/2012

LARSEN & TOUBRO LIMITED
HED-HZMC
QUALITY ASSURANCE
