



This report is not valid for systems/installations which are subject to classification by DNV

SITE VISIT REPORT

Report No:
E-KX-O/
2024/10486416/11901

General

Date of visit: 18/05/2023
Project No.: 10486416
(Manufacturing Facility Survey)
Customer Name: HYTECH PIPE FITTING PVT.LTD
Site: Por, Vadodara
Reported by: Hansora, Bhavesh
Validity: 02 years (Subject to similar facility will be continued)

Particulars of visit

Purpose of visit:
Based on Client's / Supplier's communication, the undersigned Surveyor visited on dated on Dated: 2024.01.02 & 2024-01-03 for the Manufacturing Facility Survey. The Undersigned surveyor has physically verified below mentioned Machinery / Equipment / Documents.

Participants:
**Mr Vipul Vasava [Manager- QA/QC]
Mr Bhavesh [Sr Surveyor, DNV India]**

Activity summary:
Manufacturing facility survey
(Validity of 02 years subject to similar facility & system will be continued)

Issued at **Vadodara on 2024-01-10**

for DNV

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Bhavesh Hansora
(Sr Surveyor)



Company Details:

1. **COMPANY NAME:** Hytech pipe fittings pvt ltd.
2. **ADDRESS:** 281-282 POR GIDC, POR, RAMANGAMDI, VADODARA -391243
3. **NAME OF DIRECTORS:** Mr. Dhuka Ram D. Choudhary & Mrs. Amaratidevi D. Choudhary
4. **PRODUCTS:** Manufacturing of pipe fittings, spilt tee, flanges, forged fittings, spool & welded pipes
5. **CERTIFICATION:** ISO 9001: 2015, ISO 14001:2015, ISO 45001:2018, PED: 2014/68/EU

List of machinery & measuring instruments:

| SR NO | ITEM | CAPACITY | ID.NO | QTY |
|-------|-------------------------------|-----------------------------|---------------------|-------|
| 1 | HYDRAULIC PRESS | 900 TONES | HPFPL- HP/01 | 1 NOS |
| 2 | HYDRAULIC PRESS | 600 TONES | HPFPL- HP/02 | 1 NOS |
| 3 | HYDRAULIC PRESS | 250 TONES | HPFPL- HP/03 | 1NOS |
| 4 | HYDRAULIC PRESS | 100 TONES | HPFPL- HP/04 | 1 NOS |
| 5 | FURNACE (ELECTRIC) | 1200° C | HPFPL-F-01 | 1 NOS |
| 6 | WELDING MACHINE (RECTIFIER) | - | HPFPL-WEL/01 & 02 | 2 NOS |
| 7 | WELDING MACHINE (TRANSFORMER) | - | HPFPL-WEL/03, 04&05 | 3 NOS |
| 8 | LATHE MACHINE | 24" SIZE | HPFPL- LT/01 | 1 NOS |
| 9 | LATHE MACHINE | 20" SIZE | HPFPL- LT/02 | 1 NOS |
| 10 | LATHE MACHINE | 10" SIZE | HPFPL- LT/03 | 1 NOS |
| 11 | LATHE MACHINE | 6" SIZE | HPFPL- LT/04 | 1 NOS |
| 12 | FLEXIBLE GRINDER MACHINE | - | HPFPL- FG/01,02&03 | 3 NOS |
| 13 | DRILLING MACHINE | - | HPFPL- DR/01 | 1 NOS |
| 14 | GRINDER MACHINE | AG -5 | HPFPL- GR/01 TO 05 | 5 NOS |
| | | AG - 7 | HPFPL- GR/06 TO 12 | 7 NOS |
| 15 | BENCH GRINDER | - | HPFPL- BG/01 | 1 NOS |
| 16 | GAS CUTTING | - | HPFPL- GC/01 & 02 | 2 NOS |
| 17 | PLAZMA CUTTING | - | HPFPL- PC/01 & 02 | 2 NOS |
| 18 | AIR COMPRESSOR | 10.50 Kg/Cm ² | HPFPL- AC/01 & 02 | 2 NOS |
| 19 | SHAPER MACHINE | 30" SIZE | | 1 NOS |
| 20 | METAL CUTTING BANDSAW | - | HPFPL- MC/01 | 1 NOS |
| 21 | PUNCHING MACHINE | - | HPFPL- PM/01 | 1 NOS |
| 22 | OVERHEAD CRANE | 10 TONE | HPFPL- CR/01 | 1 NOS |
| | | 5 TONE | HPFPL- CR/02 | 1 NOS |
| 23 | HARDNESS TESTER | - | HL0113090304 | 1 NOS |
| 24 | PISTOL CALIPER | 0-50 MM | HP/PC/01 | 1 NOS |
| 25 | ULTRASONIC THK GAUGE | 2- 100 MM | TM-8812 | 1 NOS |
| 26 | PMI MACHINE | - | DS 2000 | 1 NOS |
| 27 | VERNIER CALIPER | 0-300 MM | HP/VC/02 | 1 NOS |
| | | 0-600 MM | HP/VC/03 | 1 NOS |
| 28 | MEASURING TAPE (MASTER) | 0-5 MTR | DF/MT/01 | 1 NOS |
| 29 | BEVEL PROTECTOR | 0-180 DEGREE | HP/BP/01 | 1 NOS |
| 30 | PRESSURE GAUGE | 0 - 1600 Kg/Cm ² | HP/PG/01 & 02 | 2 NOS |

List of key customers: (Based on Purchased orders verified / Order Executed)

| SR NO | CUSTOMER | VERIFIED PURCHASE ORDERS | MATERIAL | ITEM DETAIL |
|-------|---|--|---|---|
| 1 | BHARAT PETROLEUM CORPORATION LTD | CONTRACT NO. GEMC-511687779816274 DATED-24/01/2023 | ASTM A 694 F70 & ASTM A 105N | FLANGE 900# SCH-XS SIZE: 18" |
| 2 | MANGALORE REFINERY & PETROCHEMICALS LIMITED | CONTRACT NO. GEMC-511687798471686 DATED-14/11/2022 | ASTM A234 GR WPB | 90° ELBOW SMLS B/W LR SIZE: 12" |
| 3 | NUCLEAR POWER CORPORATION OF INDIA LIMITED | CONTRACT NO. GEMC-511687790773558 DATED-22/12/2022 | ASTM A234 GR WPB & ASTM A106 GR B | 90° ELBOW SIZE: 6" CON.RED.SIZE: 6"X4" PIPE SMLS SIZE: 6" |
| 4 | INDIAN OIL CORPORATION LIMITED | WO.NO. 28374248 DATED-02.12.2022 | ASTM A 105 | FORGED FITTING SIZE: ½" TO 1" |
| 5 | ARMSTRONG INTERNATIONAL PVT.LTD | PO NO. R131888 DATED-10/05/2023 | ASTM A 105N | FORGED FITTING SIZE: 1.1/2" |
| 6 | DEEPAK PHENOLICS LIMITED | PO NO. 0228401437 DATED-25-06-2021 | ASTM A403 WP 304-S & A 403 WP 316-S & A 182 F 304 & A 182 F 316 | 90° ELBOW SIZE: 6" FLANGES SIZE: 6" |
| 7 | FRICK INDIA LTD | PO NO. PO/23-24/11518 DATED- 24/05/2023 | ASME SA234 GR WPB & ASME SA420 GR WPL6 | 90° ELBOW SMLS SIZE: 18" EQUAL TEE SIZE: 18" |
| 8 | ATC ENSYS PVT LTD | PO NO B230040 DATED-20/04/2023 | ASTM A234 GR WPB & ASTM A420 GR WPL6 & A 350 LF 2 CL1 | END CAP SMLS SIZE: 24" FORGED FITTINGS: 2" |
| 9 | C.DOCTOR INDIA PVT.LTD | PO NO PUR/00890/23-24 DATED- 08/09/2023 | IS 2062 E 250 BR | FLANGE – 700 DN |
| 10 | OSMETAL STEEL SOLUTIONS | PO NO. 2022-10307 DATED-06/05/2022 | ASTM B366 ALLOY 800H | WELDED ELBOW SIZE: 12" X 33.32 MM THK |
| 11 | QUALITY ENGINEERING PRODUCTS | PO NO. QEP/23-24/1841-42/036 DATED 18/10/2023 | SA 266 GR 2 | FLANGE OD 1277 X 92 MM THK |
| 12 | DELTA FILTERS & SEPARATORS PVT.LTD | PO NO. DFS/181/2023-24 DATED- 21/11/2023 | ASME SA234 GR WPB & ASME SA 105 | EQUAL TEE .SIZE: 18" FLANGE SIZE: 18" |
| 13 | MAZDA LIMITED | H/CR-93321/*901/23-24 DATED- 17/07/2023 | ASME SA 182 F 316L | FLANGE 300# SIZE: 14" |
| 14 | GULBRANDSEN SPECIALITY CHEMICALS LLP | PO NO. 451000731 DATED-27/07/2022 | ASTM A234 GR WPB & ASTM A 105 | FITTING & FLANGE SIZE: 3" |
| 15 | SUNRISE INDUSTRIES (INDIA) LTD. | PO NO. SIIL/CED/RMD/23-24/215 DATED- 21/10/2023 | IS 2062 E 250 BR | FLANGE – 250 NB |
| 16 | RADIANT HITECH ENG. PVT.LTD | PO NO. 4100006193 DATED- 18/03/2023 | ASME SA 234 GR WPB | 90° ELBOW WELDED 12 MM THK SIZE: 40" |
| 17 | RAHUL FORGE & PIPE FITTINGS | PO NO. RFPF/2022-23 DATED- 25/07/2022 | ASTM B366 UNS N08825 (INCONEL 825) | 90° ELBOW SMLS 36.53 MM THK SIZE: 24" |
| 18 | BS ENTERPRISES | PO NO. BSE/PO/2223/04 DATED- 22/11/2022 | ASTM A 860 WPHY 70 | SPLIT TEE 26 MM THK SIZE: 20" X 20" |
| 19 | SHALIBHADRA METAL CORPORATION | PO NO. SMC/025/2023 DATED- 06/11/2023 | ASME SA 387 GR.22 CL 2 (ALLOY STEEL) | 90° ELBOW SCH-60 SIZE: 24 " , PIPE SPOOL 24.61 MM SIZE: 24" |

Reference documents:

- License to work at factory (form no. 4) – License No: 48661
- Udyam Registration No: UDYAM-GJ-24-0051827
- Certificate of registration – Certificate No. - U28999GJ2019PTC110882
- GPCB CCA Certificate – Certificate No. – UNDER APPROVAL
- PED certificate – Certificate No. – CE-5191
- ISO 9001:2008 certificate – Certificate No. – QMS/016942/0620
- ISO 45001:2018 certificate – Certificate No. – OHSMS/016943/0620
- ISO 14001:2004 certificate – Certificate No. – EMS/016944/0620

Photographs:



HYDRAULIC PRESS



HEAT TREATMENT FURNACE



LATHE MACHINE



SHAPER MACHINE

