

	PROJECT NAME	INSPECTION & TEST PLAN		
		REF. NO. ITP-6012-0021		
		REV. NO. 0		
		DATE :		
PAGE : 1 OF 1				

ACTIVITY: INSTALLATION & TESTING OF FIRE FIGHTING PIPING SYSTEM AND ACCESSORIES

AREA/LOCATION:

ITP approved by CONTRACTOR's QA/QC: Signature: Date:	ITP approved by: Signature: Date:
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SERIAL NO.	DESCRIPTION	FREQUENCY	SPECIFICATION/CRITERIA	INSPECTION LEVEL			VERIFICATION RECORD
				S/C	Cont	Cons	
1	DOCUMENTATION						
1.1	PRE-QUALIFICATION OF SUB CONTRACTOR	As required	As Per Specification/ Contract Documents	--	H	H	Specs., contract document / Approved DTF
1.2	Shop Drawing Approval	Each Shop Drawing	Approved Shop Drawing	--	H	H	Approved DTF
1.3	Method Statement Approval	Prior to Start the work	As Per Specification	--	H	H	Approved DTF, Approved Method Statement
2	MATERIAL INSPECTION						
2.1	Check the Material as per approved submittal.	Each Delivery	As Per Specs., material approval &	--	H	H	Approved material Submittal
3	INSTALLATION INSPECTION						
3.1	Check the installation as per approved drawing. Check the physical Installation of equipment.	Area / Room Wise or As instructed by Company.	As per approved "Issued for Construction" drawings.	--	H	H	Approved Shop Drawings
4	TESTING & COMMISSIONING						
4.1	Perform the operation test. Check for hydro Test.	As instructed by Consultant & For whole system at the end.	Specifications	--	H	H	Approved Shop Drawings
5	AS BUILT DRAWING						
5.1	Maintain site as built drawing	Continually		--	W	R	Approved DTF
6	CLOSE OUT						
6.1	Close out non conformance reports.	Each NCR	Specification	--	H	R	Approved DTF
7	Handover to main Contractor	At End of Work	As per Contract Documents	--	H	R	Contract Documents

LEGEND: H: HOLD W: WITNESS S: SURVEILLANCE R: REVIEW

ITP Sign-Off post completion of Works

CONTRACTOR APPROVAL	COMPANY APPROVAL
NAME :	NAME :
SIGN :	SIGN :
DATE:	DATE: