**Приложение 10 к Договору № \_\_\_\_\_\_\_ от \_\_ \_\_\_\_\_\_ 2022**

**ФОРМА АКТА О ПРОВЕДЕНИИ ВХОДНОГО КОНТРОЛЯ МАТЕРИАЛОВ НА ПЛОЩАДКЕ**

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| Блок №\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Дата инспекции \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Акты о проведении входного контроля материалов на Площадке № \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Страницы с \_\_ по \_\_ с Приложениями на \_\_ страницах |

**АКТЫ О ПРОВЕДЕНИИ ВХОДНОГО КОНТРОЛЯ МАТЕРИАЛОВ НА ПЛОЩАДКЕ**

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| Изготовитель: | | | | | | | | | | | | | | |
| Поставщик: | | | | | | | | | | | | | | |
| Договор №  от | | | | | | Организовано: | | | | Комиссия по проведению входного контроля, назначенная по приказу:  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  № \_\_\_\_\_\_\_ от \_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | |
| **1. Комиссия выдала данный Акт о проведении входного контроля материалов на следующие материалы:** | | | | | | | | | | | | | | |
| Название материалов | | | Тип, марка, стандарт (техническое требование, ГОСТ и т.д.) | | | KKS | | Класс безопасности | | | Категория ОК | Количество | | Номер партии |
| 1 | | | 2 | | | 3 | | 4 | | | 5 | 6 | | 7 |
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|  | | |  | | |  | |  | | |  |  | |  |
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| Наименование и номер документа, подтверждающий качество: | | | Дата изготовления: | | | Товарно-транспортная накладная: | | | Рабочая Документация: | | | | Примечания: | |
| 8 | | | 9 | | | 10 | | | 11 | | | | 12 | |
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| Блок № \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Дата инспекции \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | |  | | | Акты о проведении входного контроля материалов на Площадке  № \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | Страницы с \_\_ по \_\_ с Приложениями на \_\_ страницах | |
|  |  | | | | | | | | | | | | | |
| **2. В результате контроля было выявлено следующее:** | | | | | | | | | | | | | | |
| 2.1. Замечания по сопроводительной документации (нет или предоставить комментарии): | | | | | | | | | | | | | | |
| 2.2. Замечания по визуальному, измерительному и другим осмотрам, включая комплектность Материала (нет или предоставить комментарии): | | | | | | | | | | | | | | |
| 2.3. Замечания по консервации и/или антикоррозионному покрытию (нет или предоставить комментарии): | | | | | | | | | | | | | | |
| 2.4. Несоответствия (нет или предоставить комментарии, Отчёт о несоответствиях № ): | | | | | | | | | | | | | | |
| Заключение:  МАТЕРИАЛЫ **☐ ПРИНЯТО ☐ ЗАБРАКОВАНО** | | | | | | | | | | | | | | |
| Приложения: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | | | | |
| Представители Комиссии: | | | | | | | | | | | | | | |
| Компания | | Должность | | | Фамилии представителей | | | | | | Дата | | Подпись | |
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| **FORM OF CERTIFICATE APPROVED** | **ФОРМА АКТА УТВЕРЖДЕНА** |
| **BUYER / ПОКУПАТЕЛЬ**    **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ / \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ /**  **L.S. / м.п.** | **SUPPLIER / ПОСТАВЩИК**    **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ / \_\_\_\_\_\_\_\_\_\_\_\_ /**  **L.S. / м.п.** |

**Appendix No. 10 to the Contract \_\_\_\_\_\_\_\_\_ dd. \_\_\_ \_\_\_\_2022**

**FORM OF CERTIFICATE OF ON-SITE INCOMING INSPECTION OF MATERIALS**

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| --- | --- | --- |
| Unit No.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Inspection Date \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Certificates of On-Site Incoming Inspection of Materials No \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Pages from \_\_ to \_\_ with Appendices on \_\_ pages |

**INCOMING INSPECTION CERTIFICATES OF MATERIALS ON THE SITE**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Manufacturer: | | | | | | | | | | | | | | |
| Supplier: | | | | | | | | | | | | | | |
| Contract No.  dated | | | | | | Organized by: | | | | Incoming Inspection Commission appointed by Order:  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  No. \_\_\_\_\_\_\_ dd. \_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | |
| **1. The Commission has issued this Incoming Inspection Certificate for the following materials:** | | | | | | | | | | | | | | |
| Name of materials | | | Type, grade, standard (technical requirement, GOST, etc.) | | | KKS | | Safety class | | | QA category | Quantity | | Batch No. |
| 1 | | | 2 | | | 3 | | 4 | | | 5 | 6 | | 7 |
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|  | | |  | | |  | |  | | |  |  | |  |
|  | | | | | | | | | | | | | | |
| Name and type of quality confirmation document: | | | Date of manufacturing: | | | Consignment note: | | | Detailed Design Documentation | | | | Notes: | |
| 8 | | | 9 | | | 10 | | | 11 | | | | 12 | |
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| Unit No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Inspection date \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | |  | | | Certificates of On-Site Incoming Inspection of Materials  No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | Pages from \_\_ to \_\_ with Appendices on \_\_ pages | |
|  |  | | | | | | | | | | | | | |
| **2. The inspection revealed the following:** | | | | | | | | | | | | | | |
| 2.1. Issues related to supporting documentation (none or provide comments): | | | | | | | | | | | | | | |
| 2.2. Issues related to visual, dimensional or other inspections, including completeness of the Material (none or provide comments): | | | | | | | | | | | | | | |
| 2.3. Issues on preservation and/or corrosion protection coating (none or provide comments): | | | | | | | | | | | | | | |
| 2.4. Nonconformities (none or provide comments, Nonconformity Report No.): | | | | | | | | | | | | | | |
| Conclusion:  MATERIALS **☐ ACCEPTED ☐ REJECTED** | | | | | | | | | | | | | | |
| Appendices: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | | | | |
| Commission Representatives: | | | | | | | | | | | | | | |
| Company | | Position | | | Names of Representatives | | | | | | Date | | Signature | |
|  | |  | | |  | | | | | |  | |  | |
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| **FORM OF CERTIFICATE APPROVED** | **ФОРМА АКТА УТВЕРЖДЕНА** |
| **BUYER / ПОКУПАТЕЛЬ**    **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ / \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ /**  **L.S. / м.п.** | **SUPPLIER / ПОСТАВЩИК**      **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ / \_\_\_\_\_\_\_\_\_\_\_\_\_ /**  **L.S / м.п.** |