



Mumbai Metro Rail Corporation
DOCUMENT SUBMISSION REPORT (DSR) - STATUS SHEET

Contract No.:	MM3-CBS-UGC-04
Contractor Name & Address:	M/s CEC-ITD Cem-TPL, JV Collector MSD Plot, Opp. Jagat Vidya CHS, Behind Guru Nanak Hospital, Madhusudan Kalelkar Road, Kalanagar, Bandra (East) Mumbai - 400 051, India
Attention:	Mr. Vitavas Kunapongsiri
Reference of Letter/Transmittal:	UGC04-GCC-CON-000128-R00
Reception date of Letter/Transmittal:	10.11.2018

Discipline	Civil
Assesor	Sudhir Nayak
Discipline Coordinator	Prakash Patil /Sudhir Nayak
Prepared by Team Leader	Sudhir Nayak

SUBJECT Submission of Contractor Credentials of Sri Sai Constructions for Cross Passage construction works

List of documents submitted:

No.	Document Reference	Revision	Date	Notification		
				A	B	C
1	UGC04-GCC-CON-000128-R00	R00	02.11.2018		√	

* Definition of Notification:

- A. Objection. A complete resubmission is required
- B. No Objection with comments
- C. Notice of No Objection

Area of Deficiency

NOTIFICATION: <i>Approved by 'B' comment the contractor approval subjected to performance at one site location first.</i>	Comment Items	
	No. of Total Comments	0
	No. of New Comments	0
	No. of Repeat Comments	0

Engineer:

Printed Name:	Position:	Date:	Signature:
Gordon Torp-Petersen	Deputy Project Manager (civil)	19-12-2018	

Encl: DSR Comment Sheet
C.C.: CPM UGC-04, MMRC
File

* The comments are given to ensure the submission confirms to the Contract provisions

** The issue of NONO shall not in any way relieve the Contractor of his obligations under Contract, nor does it in any way imply any change to the Contract Price or Time for Completion



**Mumbai Metro Rail Corporation
DOCUMENT SUBMISSION REPORT (DSR) - COMMENT SHEET**

Contract No: MM3-CBS-UGC-04
Reference of Letter/Transmittal: UGC04-GCC-CON-000128-R00
Reception date of Letter/Transmittal: 10.11.2018
Discipline: Civil
Assessor: Sudhir Nayak
Discipline Coordinator: Prakash Patil / Sudhir Nayak
Discipline TL: Sudhir Nayak

DEFINITIONS

- **Area of Deficiency (1)**
- 1: Design not complying with functions; 2: Detail incomplete; 3: Detail not submitted;
- 4: Undesirable design feature; 5: Conflicting data; 6: Other (Specify)
- **Status of Comments (2)**
- A. Resubmission with complete revised documents. (NS); B. Partial resubmission (PR);
- C. Notice of No Objection
- **Comment Status (3)**
- P = Pending H = On Hold C = Closed

Subject: Submission of Contractor Credentials of Sri Sai Constructions for Cross Passage construction works

Note to Table users: Cells to be filled by Engineer in

No	C/S Document References		Engineer's Comments	Issue		Area of Deficiency (1)	Status (2)	Contractors/Suppliers Answers		Comment Status (3)		Closure Date
	Ref./Code	Rev.		Page No.	Format			Fundamental	Contractor	Engineer		
1	UGC04-GCC-CON-000128-R00	R00			√	6	B					
2												
3												
4												