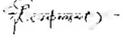


Initiated by: VPD () /Reviewed by: SKC ()

Larsen & Toubro Limited
Heavy Civil Infrastructure,
Mount Poonamalle Road, Manapakkam,
P.B.No.979, Chennai-600089

Kind Attention: Mr. Jayarama H, (Project Director)

Contract: C4-ECV-01 Construction of Elevated Metro Stations at Powerhouse, Vadapalani, Saligramam, Avichi School, Alwartiru Nagar, Valasaravakkam, Karambakkam, Alapakkam Junction, Porur Junction & Associated Viaduct from Chainage 10027.102 To Chainage.17982.240 and all Associated works”

Sub: SUBMISSION OF COMPANY CREDENTIAL OF M/s AMMAN TRY FOR Fe500D/Fe550D TMT BARS

Ref: 1.Contractor letter: LANT-AEON-ECV01-QMS-00696 Dated: 10-06-2024

Dear Sir,

With reference to the above subject vide Ref- [1], The Engineer has reviewed the **TRY FOR Fe500D/Fe550D TMT BARS** and accorded the following status. Kindly refer comments in the enclosed DRS for compliance report.

S.No.	PIMS number	Subject	Status
1	P20C4ECV01PRW-LANT-QMSDOCWMS-00135-0(0)	TRY FOR Fe500D/Fe550D TMT BARS	NOWC

Note: NONO - Notice of No Objection; NOWC- Notice of No Objection with comments; REJD -Rejected.

Yours Faithfully,

**AECOM, ORIENTAL CONSULTANT GLOBAL
& NIPPON KOEI (Consortium)**



KP Sreehari
Engineer Delegate
Chief Viaduct Expert - AEON Consortium
General Consultants for CMRL Phase – II

Encl.: DRS.

Copy to: CMRL: CGM(T&EC) & Manager/ECV-01 - for kind information.
AEON: TL, CRE, RE, SDRE & DRE- for information.



**DOCUMENT REVIEW STATUS (DRS)
STATUS SHEET**



Contract No.:	C4-ECV-01
Contractor Ref. Letter/Transmittal	LANT-AEON-ECV01-QMS-00696
Date of Contractor Letter / Transmittal	10-06-2024

DRS Code	AEON-LANT-FO-C4-ECV01-QMS-08-24-3599
Discipline	QMS
Prepared by	VPD <i>[Signature]</i>
Reviewed by	SKC <i>[Signature]</i>
Approved by	KPS

SUBJECT:	SUBMISSION OF COMPANY CREDENTIAL OF M/s AMMAN TRY FOR Fe500D/Fe550D TMT BARS					
List of documents submitted						
S. No.	Document reference	Revision	Date	Notification		
				A	B	C
1	P20C4ECV01PRW-LANT-QMSDOCWMS-00135-0(0)	0	10-06-2024		✓	

Notification
 Definition of notification:
A. Rejected - A complete resubmission is required
B. NoWC - No Objection with comments
C. NoNO - Notice of No Objection

Area of Deficiency	Comment Items No. (Note)	
Please refer the attached Comment sheet.		
	Repeated Comments	New Comments
	No. of Comments in PR	No. of Comments in NS
	7	

PR=Partial Resubmission; NS=Next Submission

Employer's Representative			
KP Sreehari	Chief Viaduct Expert	Date. 31-8-2024	Signature <i>[Signature]</i> 2/9/24

CC:

- The comments are given to ensure the submission conforms to the Contract provisions.
- The issue of Notice of No Objection shall not in any way relieve the Contractor of his obligations under the Contract, nor does it in any way imply any change to the Contract Price or Time for Completion.



**DOCUMENT REVIEW STATUS (DRS)
COMMENT SHEET**



Contract No:	C4-ECV-01
Contractor Ref. Letter/Transmittal:	LANT-AEON-ECV01-QMS-00696
Date of Contractor Letter / Transmittal:	10-Jun-24
DRS Code:	AEON-LANT-FO-C4-ECV01-QMS-08-24-3599

Discipline:	QMS
Prepared by:	VPD
Reviewed by:	SKC
Approved by:	KPS

Definition: (1) Area of Deficiency 1. Design not complying with functions 2. Detail incomplete 3. Detail not submitted 4. Undesirable design feature 5. Conflicting data 6. Other (Specify)	Definition: (2) Status of Comments A. Resubmission with complete revised documents (NS) B. Partial resubmission (PR) C. Notice of No Objection Definition: (3) Comment Status P = Pending H = On Hold C = Closed
Legend: <input type="checkbox"/> To be filled by ER	

S. No.	CS document references			Employer's Representative Comments	Issue		Area of deficiency (1)	Status (2)	Contractors/Suppliers Answers	Comment		Closure Date
	Ref./Code	Rev.	Page No.		Form at	Fundamental				By contractor	By ER	
1	Employer's letter no. CMRL/CON/DES/606/2023 Dated. 26.09.2023	0	Gen	As per the credentials submitted by the contractor, this vendor has already been approved by the Employer vide letter no: CMRL/CON/DES/606/2023 Dated. 26.09.2023 in Chennai metro projects. Hence there is No Objection from GC for the given vendor.		✓	3	C				
2	Inspection Test Plans For ECV-02 (NONO)	0	Gen	Further, All QC testing and inspection shall be carried out on the products in the presence of GC/CMRL as per contractual requirement and approved ITP (Physical properties 1 test for every 10 MT & chemical properties 1 test for every 200 MT of each lot & Dia)		✓	3	B				
3	Employer's letter no. CMRL/CON/DES/606/2023 Dated. 26.09.2023 & Clause no. 1.1.12 (3) of Contract Agreement.	0	Gen	<u>According to the condition no. 3 of Employer letter, Satisfactory performance tests to be conducted at Site / approved laboratory initially & from time to time as per standard practice / codes and also as directed by the Engineer-in-charge.</u> & <u>Clause no. 1.1.12 (3) : Sampling and Testing, PART 2, SECTION VII, WORKS REQUIREMENTS. SUB-SECTION E – SPECIFICATIONS, PART A – TECHNICAL SPECIFICATIONS FOR CIVIL WORKS of Contract Agreement</u> When necessary, mandatory quality checks will be performed to meet the relevant standards and requirements Material Sampling shall be done in the presence of GC & Employer's representative. Third-party test reports for Reinforcement shall be submitted to the Engineer for review and approval prior to usage at Site		✓	3	B				
4		0	Gen	Ensuring the Reinforcement Steel durability requirements is the contractor's responsibility.		✓	3	B				
5		0	Gen	In case of negative feedback or deterioration in quality, this approval will stand cancelled automatically.		✓	3	B				
6		0	Gen	Product consistency must be ensured on every consignment and MIR process must be carried-out for every receipt of batch before using at Site		✓	3	B				
7		0	Gen	However, You're requested to furnish the following data for the Engineer's review and approval 1. Source of Sponge iron details 2. What is the scrap using for during the production (what is the source of iron crap) contractor has to provide Scrap contract details 3. Thermix process approval for TMT with providing valid certificate 4. Recent supplied material PO copies and third party report and MTC's 5. In-house test facilities for ensuring product quality while producing at plant 6. Product consistency if contactor scope to ensure 120 years of service life using this steel 1. Contract has to ensure no intermixing of different grade in single element. 2. Contractor has to ensure material conformity prior to use at site. 3. Separate stocks shall be maintained for this steel for analysing the material		✓	3	B				