


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

Contract No:	MM3-CBS-UGC-02
Contractor Name & Address:	Hindustan Construction Co. Ltd. OSJC Moscow Metrostroy JV, Hincon House 247 Park, LBS Marg, Vikhroli (West), Mumbai - 400 083
Attention:	Mr. Christopher Cooper
Reference of Letter/Transmittal:	HCC-MMS/ML-3/PM/02/0640
Reception date of Letter/Transmittal:	22-02-2017

DSR Code:	GCC-HCO-QAS-P02-171230-A
Discipline:	Quality Assurance
Assessor:	Suryakanta Bal
Discipline Coordinator:	Pramesh Kammaran
Prepared by Team Leader:	Roger Lai 

SUBJECT	Credential of Proposed Third Party Material testing Agency - M/s Metallurgical Services Private Ltd. (UGC-02)					
List of documents submitted:						
No.	Document Reference	Revision	Date	*Notification		
				A	B	C
1	HCC-MMS/ML-3/PM/02/0640 (Laboratory Approval: M/s Metallurgical Services.)	0	20-02-2017			√

***Definition of Notification:**


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

Area of Deficiency

*All the previous comments have been closed.
The Laboratory Assessment of M/s. Metallurgical Services Pvt. Ltd., Mumbai has been completed by GC, including Laboratory visit and found satisfactory for testing Material as per the attached NABL Scope. HCO should however inspect and satisfy all the related QA requirements from their end to ensure all the documentation and records as per Employer's Requirements*

Comment Items	
No. of Total Comments	2
No. of New Comments	0
No. of Repeat Comments	-

Engineer

Printed Name: Jorgen Holst	Position: Dy. Project Manager - Civil	Date: 18-05-2017	Signature: 
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Encl.: DSR Comment Sheet, NABL Scope - Testing
CC: CPM - UGC02, MMRC
File

- The comments are given to ensure the submission conforms 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-02
Reference of Letter/Transmittal:	HCC-MMS/ML-3/PM/02/0640
Reception date of Letter/Transmittal:	22-02-2017 (T)Lab - Metallurgical Services
DSR Code	GCC-HCO-QAS-P02-171230-A1
Discipline:	Quality Assurance
Assessor:	Suryakanta Bal
Discipline Coordinator:	Pramesh Kammaran
Discipline TL:	Roger Lal <i>Roger</i>

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

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	
1	HCC-MMS/ML-3/PM/02/0640	0	General		√	6	B			C	27-04-2017
2	-do-	-do-	General		√	3	B			C	27-04-2017

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