


16/21

Letter No:	Date: 29/01/18	
QAS-000045-R00	Action	Info
DEPUTY PROJECT MAN. S/N		✓
Technical		
Design		
Quality	✓	
Planning		
Billing / Cost Control		
Survey		
HSE-ENV		
Financial		
Administration		
CONSTRUCTION - STATIONS		
CONSTRUCTION - TUNNELS		
Mumbai Central		
Mahalaxmi		
Science Museum		
Acharya Atre Chowk		
Worli		
Casting Yard		
Geo-Monitoring		
Utility/Infrastructure		
Contracts		
Interface		
ICT		
Mr. Rakesh		
Mr. Sunil		

Metalingual  
Approved  
C

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

Contract No:	MM3-CBS-UGC-03
Contractor Name & Address	M/s Soma Enterprise Limited & M/s Dogus Insaat ve Ticaret A.S , JV Recreation Garden, Plot No 1895,Opp: HP Petrol Pump, Sane Guruji Marg, Agripada, Mumbai - 400011
Attention:	Mr. Tamay Sayin
Reference of Letter/Transmittal	UGC03-GCC-QAS-000045-R00
Reception date of Letter/Transmittal	22-12-2017

Discipline:	Quality Assurance
Assessor:	R Ganesh Kumar
Discipline Coordinator	Pramesh Kammaran
Prepared by Team Leader	Roger Lai 

**SUBJECT Vendor Approval of M/s. Metallurgical Services Pvt. Ltd., for Third Party Material Testing (UGC 03)**

**List of documents submitted:**

No.	Document Reference	Revision	Date	*Notification		
				A	B	C
1	UGC03-GCC-DOQ-000057-R00 (Third Party Laboratory Approval: M/s Metallurgical Services Pvt. Ltd.)	R00	22-12-2017			√

**\*Definition of Notification:**

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


**Area of Deficiency**

*The laboratory assessment of M/s Metallurgical Services Pvt. Ltd., Mumbai has been completed by GC, including Laboratory visit and found satisfactory for testing materials as per the attached NABL Scope. CJV shall however inspect and satisfy all the QA related requirements from their end to ensure all the documentation and records as per Employer's Requirements*

**Comment Items**

No. of Total Comments	-
No. of New Comments	-
No. of Repeat Comments	-

**Engineer**

Printed Name: Gordon Torp-Petersen	Position: Deputy Project Manager (Civil)	Date: 27-01-2018	Signature: 
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Encl.: NIL

CC: CPM - UGC03, 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