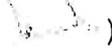


Issued by: KNN () \ Reviewed by: SKC ()**Larsen & Toubro Limited**Heavy Civil Infrastructure,
Mount Poonamalle Road, Manapakkam,
P.B.No.979, Chennai-600089**Kind Attention: Mr. Shankar P, (Project Manager)****Contract: C4-ECV-01** Construction of Elevated Metro Stations at Powerhouse, Vadapalani, Saligramam, 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 CREDENTIAL OF K2M CONCRETE PRODUCT INDIA PVT. LTD. FOR CONCRETE COVER BLOCKS****Ref:** 1.Contractor's letter No. LANT-AEON-ECV01-QMS-00486 Dated. 31st August 2023

Dear Sir,

With reference to the above subject vide Ref- [1], The Engineer has reviewed the **CREDENTIAL OF K2M CONCRETE PRODUCT INDIA PVT. LTD. FOR CONCRETE COVER BLOCKS** and accorded the following status. Kindly refer comments in the enclosed DRS for compliance report.

S. No.	Document No	Subject	Status
1	P20C4ECV01PRW-LANT-QMSDOCTR-00469(0)	CREDENTIAL OF K2M CONCRETE PRODUCT INDIA PVT. LTD. FOR CONCRETE COVER BLOCKS	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)****C. Murugamoorthy**

Team Leader – 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, CCE, CM - for information.



DOCUMENT REVIEW STATUS (DRS)



STATUS SHEET

Contract No.:	C4-ECV 01
Contractor Ref. Letter/Transmittal	LANT-AEON-ECV01-QMS-00486
Date of Contractor Letter / Transmittal	2023-08-31

DRS Code	AEON-LANT-FO-C4-ECV01-QMS-09-23-2102
Discipline	QMS
Prepared by	VPD <i>[Signature]</i>
Reviewed by	SKC <i>[Signature]</i>
Approved by	CMM

SUBJECT: SUBMISSION OF CREDENTIAL OF K2M CONCRETE PRODUCT INDIA PVT. LTD. FOR CONCRETE COVER BLOCKS

List of documents submitted						
S. No.	Document reference	Revision	Date	Notification		
				A	B	C
1	P20C4ECV01PRW-LANT-QMSDOCTRN-00469(0)	R0	31-08-2023		√	

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)		
		Repeated Comments	New Comments
		No. of Comments in PR	No. of Comments in NS

PR=Partial Resubmission; NS=Next Submission

Employer's Representative

C.Murugamoorthy	Team Leader	Date: 11-09-2023	Signature <i>[Signature]</i>
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- 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-00486
Date of Contractor Letter / Transmittal	Thursday, 31 August, 2023
DRS Code:	AEON-LANT-FO-C4-ECV01-QMS-09-23-2102

Discipline	QMS
Prepared by	VPD <i>[Signature]</i>
Reviewed by	SKC <i>[Signature]</i>
Approved by	CMM

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 (RS)
 B. Partial resubmission (PR)
 C. Notice of No Objection

Definition: (3) Comment Status
 P = Pending
 H = On Hold
 C = Closed

Legend: To be filled by ER

S. No.	C/S document references			Employer's Representative Comments	Issue			Area of deficiency (1)	Status (2)	Contractors/Suppliers Answers	Comment Status (3)		Closure Date
	Ref./Code	Rev.	Page No.		Format	Fundamental					By Contractor	By ER	
QMS - Quality comments													
1	LANT-AEON-ECV01-QMS-00486	R0	General	It's advised to do joint sampling at factory of Cubes for determination of Strength of Grade of Concrete for Cover blocks and submit test reports for the Engineer's review and approval along with visit report.		√	3	B					
2		R0	General	Please ensure to avoid supplying damaged pieces, if damaged lot found it should be removed immediately from the site		√	3	B					
3		R0	General	Please ensure the strength requirement and each lot shall be supplied along with MTC		√	3	B					
4		R0	General	Lastest Cube strength reports to be Submitted and MTC to be submitted		√	3	B					
5		R0	General	The cover block's cube compressive strength shall be of similar concrete grade of the working structure as per GFC.		√	3	B					