



City & Industrial Development Corporation Development Corporation Ltd.

## Superintending Engineer (Quality Control)

5<sup>th</sup> floor, Raigad Bhavan, CBD Belapur, Navi Mumbai- 400614

Phone -

Email: [se.qc@cidcoindia.com](mailto:se.qc@cidcoindia.com)

No. CIDCO/SE (QC)/2023/85/E-

Date: 12.06.2023

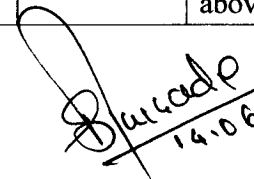
### CIRCULAR

**Subject: Guidelines on Frequency of In-house Quality Audits (IHQA) and Third Party Quality Audits (TPQA) for various works undertaken by Corporation.**

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The frequency of In-house Quality Audit (IHQA) by Quality Control division and Third Party Quality Audit (TPQA) by auditors appointed through Quality Control division, for various ongoing and upcoming works will be as follows:

Sr. No.	Nature of Work	Value of Work	In House Quality Audits		Third Party Quality Audits			
			Frequency of visit	Stage of completion	Frequency of visit	Stage of completion	Remarks	
1.	All Capital works of Civil works like infrastructure works, Bridges, STP, Special projects etc, All Electrical & Mechanical works	Less than Rs. 1.50 Crores	01 Nos	On completion of at least 50% of work	NIL		As per Condition No. 3.0 of Circular No. CIDCO/SE (HQ)/2013/924 dated 27.06.2013.	
		Rs. 1.50 Crores to Rs. 10 Crores	02 Nos	1 <sup>st</sup> Audit – On completion of 25% of work. 2 <sup>nd</sup> Audit - On completion of 90% of work	01 Nos	On completion of at least 50% of work		
		Rs. 10 Crores & above	One audit in every 6 months		One audit in every 6 months			
2.	Mass Housing	All works	One audit in every 6 months		0 to 3 months – 01 audit Balance contract period - 01 Audit per month.		As per BR No. 12233 dated 20.08.2019	
3.	GIA Works	All works	One Audit	On completion of at least 90% of work	One audit	On completion of at least	Refer remarks for Sr. No. 1 above.	

  
14.06.2023



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Sr. No.	Nature of Work	Value of Work	In House Quality Audits		Third Party Quality Audits		
			Frequency of visit	Stage of completion	Frequency of visit	Stage of completion	Remarks
						50% of work	
4.	Repairs / Operation & Maintenance works of STP, MBR, WTP, Garden, Playgrounds, Parks etc.	Rs. 1.50 Crores & above	One audit in every 6 months		One audit in every 6 months		

Engineer In-charge (EIC) of the particular work shall be responsible to inform Quality Control division for scheduling the IHQA & TPQA on achieving the completion stage as above.

This is issued as approved by competent authority.

SE (QC) / ACE  
(S. G. Rokade / 22783)

To,

All SE's – SE ( )

All EE's – EE ( )

Cc to: CE (NM) / CE (NMIA) / CE (SP) / CE (NT) / ACE (I) / ACE (II) / ACE (III)

Cc to : Manager (System) – Request to upload this circular on intranet.

Cc to : EE (QC) – Request to upload this circular on Laboratory portal.