

CITY AND INDUSTRIAL DEVELOPMENT CORPORATION OF MAHARASHTRA LIMITED

(CIN - U99999 MH 1970 SGC - 014574)

REGD. OFFICE:

"NIRMAL", 2nd Floor, Nariman Point,
Mumbai - 400 021.
PHONE : 00-91-22-6650 0900
FAX : 00-91-22-2202 2509

HEAD OFFICE:

CIDCO Bhavan, CBD Belapur,
Navi Mumbai - 400 614.
PHONE: 00-91-22-6791 8100
FAX : 00-91-22-6791 8166

Ref. No. No. CIDCO/EE (QC)/2023/806

Date: 10.01.2023

To,
All registered RMC Plant.

Subject: Reg. surveillance audit and timely submission of mandatory document of registered RMC Plants.

Dear All,

As you are aware that, competent authority of Corporation has granted approval to register RMC plant for period of 03 years maximum, subject to validity of QCI certification, validity of Consent to operate certificate issued by MPCB and lease agreement of premises, in case if any. Accordingly, this office has scrutinized your applications and issued Registration Certificate **subject to validity of above-mentioned documents.**

Further, registration of RMC plant is valid, only on successful performance of RMC plant during surveillance audit. In order to conduct surveillance audit, the RMC plants must apply to this office at least one month before the scheduled date mentioned in registration certificate, thereafter procedure for surveillance audit shall be initiated.

It is observed that, RMC plants are not applying for surveillance audit within stipulated time and not submitting the valid mandatory documents in time bound manner.

Kindly note that, any negligence, as pointed out herein, may render cancellation of registration of RMC plant. Hence, RMC plants are hereby requested to submit the valid mandatory documents timely and apply for surveillance audit within stipulated time.

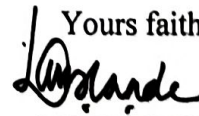
The list of documents & checklist for surveillance audit is enclosed herewith. Further, the as on date status of registration of RMC plants is also enclosed separately.

The RMC plants whose validity is expired as per enclosure, are hereby instructed to apply for surveillance audit / submit the requisite documents, before 20.01.2023, failing which the registration may stand cancelled.

Thanking you.

Encl: As above.

Yours faithfully,



10.01.2023

Executive Engineer (QC)
CIDCO of Maharashtra Ltd,
5th Floor, Raigad Bhavan,
CBD Belapur, Navi Mumbai - 400 614

Copy : Notice board / CMTL portal

In case of any corruption related complaints, please visit :
www.cidco.maharashtra.gov.in Click on Dakshata link

STATUS OF REGISTRATION OF RMC PLANT WITH CIDCO

Sr. No.	Name of RMC Manufacturer	Registration Valid Upto	Status as on 31.12.2022	Remarks
1	M/s. Infatech Concrete Solutions	18.02.2023	Valid	
2	M/s. Blue Star Building Materials Pvt. Ltd.	18.09.2023	Validity Expired	Surveillance Audit due on 05.11.2022, Application not received
3	M/s. Vaibhav Construction	11.10.2023	Validity Expired	Surveillance Audit due on 11.10.2022, Application not received
4	M/s. Techno Precast	14.12.2023	Valid	MPCB Certificate valid till 31.01.2023.
5	M/s. Swastik Infra Logic (I) Pvt. Ltd., Turbhe Plant	11.02.2024	Valid	
6	M/s. Omkar Construction	13.03.2024	Valid	
7	M/s. Star Crete LLP, Kundevahal	01.05.2024	Valid	
8	M/s. Swastik Infra Logic (I) Pvt. Ltd., Kundevahal Plant	18.05.2024	Valid	
9	M/s. J M Mhatre Infra Pvt. Ltd. (plant No. 2)	26.05.2024	Valid	
10	M/s. J M Mhatre Infra Pvt. Ltd. (Plant No. 1)	29.04.2024	Valid	
11	M/s. P. P. Kharpatil Construction Pvt. Ltd.	07.06.2024	Valid	
12	M/s. Girish Enterprises Pvt. Ltd.	22.06.2024	Valid	
13	M/s. Manoj Infra Works Pvt. Ltd.	28.06.2024	Validity Expired	Surveillance Audit due on 05.11.2022, Application not received
14	M/s. RNP Infracon Pvt. Ltd.	02.07.2024	Validity Expired	Lease agreement valid upto 31.10.2022
15	M/s. Thakur Infra Projects Pvt. Ltd. (Schwing Stetter Plant)	08.07.2024	Valid	MPCB certificate valid till 28.02.2023
16	M/s. R. K. Patil, Vahal, Ulwe.	21.07.2024	Valid	
17	M/s. Shree Balaji Infra Associates	08.11.2024	Valid	Surveillance Audit in process
18	M/s. Ultra Tech Cement at Panvel	21.11.2024	Validity Expired	Surveillance Audit due on 21.11.2022, Application not received
19	M/s. Star Crete LLP, Mahape	10.12.2024	Validity Expired	Surveillance Audit due on 10.12.2022, Application not received
20	M/s. P. D. Construction	05.01.2025	Validity Expired	Surveillance Audit due on 05.01.2023, Application not received
21	M/s. CONCRETECH India Pvt. Ltd.	27.01.2025	Valid	
22	M/s. Ajwani Infra Pvt Ltd. Pawane Village, Mahape	20.02.2025	Valid	Surveillance Audit due on 20.02.2023

Bhinde

AEE (QC-Lab)

Majumdar

EE (QC)

CHECKLIST FOR SURVEILLANCE AUDIT OF READY MIX CONCRETE PLANT FOR CIDCO WORKS

Please attach relevant documents wherever applicable for the information mentioned in column (3)

Application for Surveillance Audit No : _____

Planned Date of Surveillance Audit (as per CIDCO Letter): ___ / ___ /20___

S. No.	Description	Detail Information	Document Enclosed	Refer
(1)	(2)	(3)	(4)	(5)
1	Name of RMC manufacturer with Registered address & telephone nos.			
	Address of RMC Plant			
2	Details of Registration with CIDCO			
	CIDCO's Letter No & Date			
	Validity			
	Date of 1st Surveillance Audit			
	Date of 2nd Surveillance Audit			
3	QCI Registration Details			
	Name of Certification Body			
	Date of Issuance			
	Validity			
	Date of latest 02 nos of Surveillance Audits			
	NC Report of latest 02 Nos of surveillance Audits			
	Closure Report of latest 02 Nos of surveillance Audits			
4	Environmental Conditions			
A	Temperature control arrangement provided for curing tank. If yes, enclose evidence of same.			C/
B	Mention details of Special Precautions taken			
	a. During Rainy season			C/
	b. During Hot season			
5	Details of quality control testing & records of various constituents materials			

CHECKLIST FOR SURVEILLANCE AUDIT OF READY MIX CONCRETE PLANT FOR CIDCO WORKS

Please attach relevant documents wherever applicable for the information mentioned in column (3)

Application for Surveillance Audit No : _____

Planned Date of Surveillance Audit (as per CIDCO Letter): ___ / ___ /20__

S. No.	Description	Detail Information	Document Enclosed	Refer
(1)	(2)	(3)	(4)	(5)
	Note : The valid calibration certificate for equipments mentioned hereunder shall be mailed to aee2.lab@cidcoindia.com. The summary of calibration shall only be enclosed herewith..			
	Name of Material	List of Equipments available with plant		
A	Cement			C/
	Whether MTC available weekly - Yes / No			
	Physical Test Equipment			
	Chemical Test Equipment			
B	Coarse Aggregate			C/
	Whether inspection report of the crusher is available ?			
C	Fine aggregates			C/
D	Admixtures			
	Whether MTC is available for every batch & brand - Yes / No			C/
	Frequency of periodical tests carried out at external labs			C/
E	Fly ash			
	Whether MTC available weekly - Yes / No			C/
	Physical Test Equipment			C/
	Chemical Test Equipment			C/
F	Water			C/
G	Concrete (RMC)			C/
H	Whether the accuracy/ sensitivity of measuring equipments within the limits of IS 4926:2003			
I	Laboratory Set-up & details of Calibration frequency of various testing equipments with traceability & its record	Enclose List of Equipment & Calibration Certificate		
J	Test frequency for all ingredients of concrete is maintained as per BIS 4926	Yes / No		C/

CHECKLIST FOR SURVEILLANCE AUDIT OF READY MIX CONCRETE PLANT FOR CIDCO WORKS

Please attach relevant documents wherever applicable for the information mentioned in column (3)

Application for Surveillance Audit No : _____

Planned Date of Surveillance Audit (as per CIDCO Letter): ___ / ___ /20___

S. No.	Description	Detail Information	Document Enclosed	Refer
(1)	(2)	(3)	(4)	(5)
K	Undertaking to calibrate the equipments as & when required.			C/
6	Mix Design & Trial mixes (Records for last 01 year)			
A	Water / moisture correction sheet			C/
B	Records for Temperature of the fresh Concrete Mix			C/
C	Records for Slump at the Plant			C/
D	Records for Density for each grade			C/
E	Records of Cube Compressive Strength & Acceptability			C/
F	Records of durability Test & acceptability			C/
G	Delivery ticket as per Annex G, Cl.9.4, IS 4926			C/
7	HSE Aspects of RMC Plant (Records for last 01 year)			
A	Details of Safety measures adopted for RMC Plant			C/
B	Details of PPE provided to Staff			C/
C	Frequency of Major / Minor accidents at RMC			C/
8	Performance of RMC Plant (Records for last 01 year)			
A	List of CIDCO works where RMC is being supplied			C/
B	List of Government works where RMC is being supplied			C/
C	Performance Report from Clients towards services provided for RMC (Atleast 3 Nos)			C/

Sign of RMC Plant - Lab In-Charge

Name:

Mob No.:

Sign of RMC Plant In-Charge

Name:

Mob No.:

Documents for Surveillance Audit of RMC Plant

Records of RMC Plant	
1	Registration Certificate issued by CIDCO
2	QCI Certificate
3	NC Report of last 2 nos of QCI Audit
4	Closure report of last 2 nos of QCI Audit
5	Latest & valid Calibration Certificate of RMC Plant
6	Curing tank temperature record
7	List of equipment available with Laboratory at RMC Plant along with Calibration due date
8	Educational & Experience certificate of Plant Incharge & Lab in charge
Quality Records of raw material	
1	Test Frequency & Reconciliation
2	External Test report of all raw materials & concrete
3	Internal testing records of all raw materials & concrete
4	Manufacturer Test Certificate for cement, flyash, Admixture etc
Quality Record of Finished Product	
1	Records for Temperature of the fresh Concrete Mix
2	Records for Slump at the Plant
3	Records for Density for each grade
4	Records of Cube Compressive Strength & Acceptability
5	Records of durability Test & acceptability
6	Delivery ticket as per Annex G, Cl.9.4, IS 4926
Other records	
1	Safety related photographs
2	List of CIDCO works where RMC is being supplied
3	Performance Certificate from vendors

Calibration certificate as per list shall be mailed to aee2.lab@cidcoindia.com, do not submit hard copy.