

EE (NM)
Inward No. 2249
Date 28/6/13
June 27, 2013

NO.CIDCO/SE(HQ)/2013/324

CIRCULAR

Sub : Consultancy Services for Third Party Quality Audit

1.0 CIDCO has empanelled following Institutional entities as Consultant for Third Party Quality Audit for various works.

- i. M/s. IRS Industrial Services
- ii. M/s. Construction Industry Development Council (CIDC)
- iii. M/s. Certification Engineers India Ltd.(CEIL)
- iv. M/s. IIT Mumbai
- v. M/s. RITES
- vi. M/s. Shrikhande Consultants Pvt.Ltd.
- vii. M/s. Structwel Designers & Consultants Pvt.Ltd.
- viii. M/s. Louis Berger Consulting Pvt.Ltd.
- ix. M/s. Somat Infrastructure India Pvt.Ltd.
- x. M/s. SGS India Private Limited

2.0 It is decided to invite financial offers from the above ten short listed agencies for the Third Party Quality Audit on work to work basis as per the approval of concerned Chief Engineer.

3.0 It is proposed to appoint Third Party Quality for the following works.

1. All specialized works such as bridges, housing, ESR,GSR, STPs, commercial complex etc. irrespective of its value would be under the purview of Third Party Quality Audit as and when they are taken for execution purpose.
2. The infrastructure works which need the approval of Board and VC&MD shall be within the purview of Third Party Quality audit.
3. The GIA works.
4. The works awarded under A2 agreement costing above ₹ 2.00 lacs.

4.0 PROCEDURE FOR THIRD PARTY QUALITY AUDITOR:

4.1 For Specialized work and Infrastructure work :

1. The Third Party Quality auditor will be appointed on work to work basis.
2. The Third Party Quality auditor will conduct the quality audit quarterly or as per the requirement of the work.
3. The Third Party Quality auditor will submit their audit report directly to the concerned Chief Engineer.
4. The compliance of the Third Party Quality auditors report will be done by concerned Superintending Engineer within the specified time schedule.
5. After compliance, concerned Chief Engineer will close the Audit report.

4.2 GIA works and works awarded under A2 Agreement:

1. The concerned Superintending Engineer will appoint Third Party Quality auditor to the GIA works and various works awarded under A2 Agreement as per their requirement circlewise.
2. The Third Party Quality auditor will submit their report to the concerned Superintending Engineer.
3. The compliance of the Third Party Quality auditors report will be done by concerned Executive Engineer within the specified time schedule.
4. After compliance concerned Superintending Engineer will close the Audit Report.
5. After certification from Third Party Quality auditor the payment will be made to the grampanchayat under GIA.
6. If the Third Party Quality audit report of A2 Agreement work is not found satisfactory the work will not be given to that PAP in future.

5.0 REVIEW OF QUALITY AUDIT REPORT

1. The Quality Control Division will study all the Third Party Quality auditors report and submit their observations/suggestions to the concerned Chief Engineer and Superintending Engineer.
2. The Quality Control Division also verify the compliance of the Third Party Quality auditor report independently and submit their observations to the concerned Chief Engineer and Superintending Engineer.
3. The Quality Control Division will compile all the findings and corrective action reports and accordingly submit their suggestions/observations to the concerned Chief Engineer which are required to be implemented in the existing system for continual improvement on the quality of the work.

All SEs and EEs are requested to take a note of this and do the needful as above.

This circular supersedes the earlier circular No.169 dtd. 08.06.2012

The circular is issued as per the directives of CE(North).

A2 Pawan
29/06/13
SE(HQ)

To

All SE's
LAT EE's (NTH)

for record.

c.c.to CE(N) }
CE(S) } for inf.pl.
CE(SP) }



05-07-2013

ASB (mamachan)