REMINDER-2

Sub: Implementation of SAP in CIDCO.
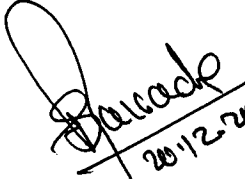**Ref: 1) Earlier Circular No.CIDCO/CBD/SE(HQ)/2016/159 dated**
      24.10.2016.
    2) Earlier reminder No.CIDCO/CBD/SE(HQ)/2016/288 dated
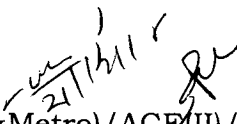   **16.11.2016.**

      This is with reference to above mentioned subject. In this regard, we have already issued a circular dtd. 24.10.2016 for submission as on 04.11.2016 and also had issued a reminder dtd. 16.11.2016, but till date we have not received the submission from all EEs under CE(NM), CE(NMIA) and CE(SP).

      All EEs those who are yet to submit the details under CE(NM), CE(NMIA) and CE(SP) are again requested to submit the details immediately. Otherwise the same will be reported to their HOD's.
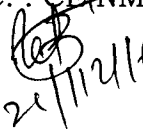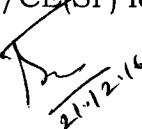
Encl.:- As above

SE(HQ)
(S.G. Rokade)
Empl.No. 22783

Separately to:-

All EEs(
All SEs(
C.C. : ACE(I&Metro)/ACE(II)/for inf.pl.
C.C. : CE(NM)/CE(NMIA)/CE(SP) for inf.pl.

No.CIDCO/CBD/SE(HQ)/2016/ 288/
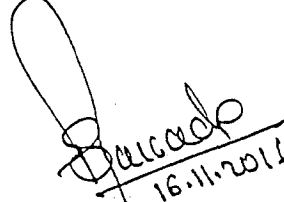
Date: 16/11/2016

REMINDER-I

Sub: Implementation of SAP in CIDCO.
Ref: Earlier Circular No.CIDCO/CBD/SE(HQ)/2016/159/
Dated 24.10.2016

This is with reference to above mentioned subject. In this regard, we have already issued a circular dtd. 24.10.2016 for submission as on 04.11.2016, but till date we have not received the submission from all EEs under CE(NM), CE(NMIA) and CE(SP).

All EEs under CE(NM), CE(NMIA) and CE(SP) are once again requested to submit the details on or before 21.11.2016.

Encl.:- As above

SE(HQ)
(S.G.Rokade)
Emp.No.22783

Separately to :-

All EEs(APPROVED)
All SEs(APPROVED)

The information is already sent via mail. The copy of the same is already attached

C.C.: ACE(I& Metro)/ACE(II)/ for inf.pl.
C.C.: CE(NM)/ CE(NMIA)/ CE(SP) for inf.pl.

SE(AP-II)

SE(HQ)

(A. V. Deshmukh)
Executive Engineer (AP-I)
EMP No. 23709

For n-o-M.
pl. compile

EE(NM) P) follow up
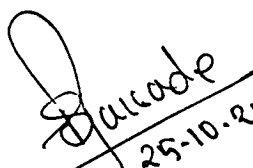AE(P)

No.CIDCO/SE(HQ)/2016/1577   24/10/2016

Sub: Implementation of SAP in CIDCO.

The business blue print of all the Engineering processes for implementation of SAP is prepared by the consultant and User Acceptance Testing (UAT) is planned in the second half of November 2016.
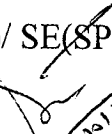
It is necessary to prepare Service Master (i.e. CSR/DSR) and Vendor Master (i.e. details of Contractors) before the planned UAT Therefore all EE's are requested to furnish the details of all the works (i.e. Accepted, ongoing, completed but, final bill not paid and contract deposit if any, not yet released as on 31st October 2016) in the attached format in soft copy only on the email id of SE(HQ) (se.hq@cidco.maharashtra.gov.in) and EE(NM) (pvvsagar@yahoo.com) on or before 04.11.2016. The soft copy of Acceptance Letter and work order of each work shall be attached with the details.

Encl.A.A.

SE(HQ)
(S.G.Rokade)

CC.to : All EE's (   )
       : All SE's (   ) : for needful pl.

CC to : CE(NM)/ CE(NMIA)/ SE(SP) for inf.pl.

FORMAT FOR PROJECT DETAILS AND VENDOR DETAILS

Department: CE (NM) / CE(NMIA) / CE (SP)
Circle : SE Wise
Division : EE Wise

PROJECT DETAILS

Sr No	Name of the Project	Category of the Project (Cat-A / Cat-B)	Project Value (In Rs. Crore)	Date of Tender Award (mm/dd/yyyy)	Date of Start of Works (as per Tender) (mm/dd/yyyy)	Date of Actual Start of Works on site (mm/dd/yyyy)	Duration of Completion as per Tender (In Months)	Completion Date as per Tender (mm/dd/yyyy)	Completion Date Actual (Targeted) (mm/dd/yyyy)	Expenditure as on Oct-16 (Rs. Crore)	Time Elapsed (In Months)	Progress of Time (In %)	Progress of Expenditure (In %)	Budget Provision in Current Year (Rs. Crore)	Expenditure in Current Year (Rs. Crore)	Progress in Current Year Expenditure (In %)	Number of EoT Sanctioned as on Date	Date of Extension for which Approval is Obtained (mm/dd/yyyy)	Revised Contract Amount as on date (In Rs. Crore)	Number of Milestones (as submitted by the Contractor)	Number of Milestones Executed	Percentage work Completion as per Milestones (weighted Average in %)
[1]	[2]	[3]	[4]	[5]	[6]	[7]	8] = [9 - 6	[9]	[10]	[11]	[12]= (Current	[13]	[14]	[15]	[16]	[17]	[18]	[19]	[20]	[21]	[22]	[23]

VENDOR DETAILS

Remarks on Delay in Progress	Falls within CRZ (Yes / No)	Title (Company/ Mr. / Mrs.)	Name	Country	Region (State)	District	City	Street	Postal Code	Telephone Number	Mobile Number	Fax Number	email address	PAN Number	VAT Registration No.	Service Tax Registration Number	Bank account number	Bank Branch	IFSC Code	Account Holder Name	Name of Bank	Name of Representative
[24]	[25]	[26]	[27]	[28]	[29]	[30]	[31]	[32]	[33]	[34]	[35]	[36]	[37]	[38]	[39]	[40]	[41]	[42]	[43]	[44]	[45]	[46]

Note : A Soft copy of Acceptance letter and Work Order with Annexure-A is to be attatched.

AE (div)   AEE (div)   EE(div)