

No. CIDCO/CBD/SE (HQ)/2014/124

10.10.2014

Circular

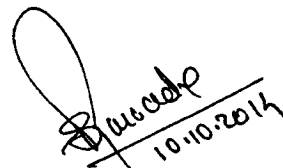
Subject: "Third Party Quality Audit" of maintenance works upto Rs.5.00 Lakhs"

Ref : Office Order No.CIDCO/MD/195/2014 dtd 09.09.2014

VC & MD has directed to carry out quality audit of maintenance work upto Rs.5.00 lakhs through an internal team instead of Third party quality audit through outsourced empanelled audit agency.

1. The internal team will have members as under,
 - a. AEE to SE (concerned)
 - b. One AEE of work division who is not executing the work.
2. This internal team will audit the quality of M&R (A2) works costing Rs.2.00 to 5.00 lakhs and submit their report to concerned Executive Engineer of that work.
3. Concerned Executive Engineer shall comply the audit report before releasing the final bill of work.
4. The compliance report of all the works shall be complied and submit to concerned SE on quarterly basis. Concerned SE shall submit all the compliance report to SE (D&QC).

This is issued as approved by CE (NM).



Superintending Engineer (HQ)

To,

All SE's ()

All EE's ()

**C.C. to: CE (NM)/ CE (NMIA)/ CE (SP)
ACE(I) / ACE(II)**

 **for information please.**