

Ref. No. SCGC59/L9/JK/QAC/16071

05th August 2024

Issued by: LVS/GVR

M/s J Kumar Infraproject Ltd.Survey No. 368 MBMC Nursery Plot,
Near Star Market, Kanakia Road,
Mira Road East Thane 401107.
Email ID – info@jkumar.com(Kind Attn.: Mr. Subrata Das Adhikary)**Project: CA No. MMRDA/9/MMRP/CA-48: Metro Line 9 & Line 7A.****Subject: Submission of Credential of M/s Maruti Techno Rubber(P) Ltd for Expansion Joint.****Reference:** 1. JKIL Letter No. JKIL/ML9/SCSIC/QAQC/11478, Dated 25.06.2024.
2. GC Letter No. SCGC59IL9IQAC/15880, Dated 16.07.2024
3. JKIL Letter No. JKIL/ML9/SCSIC/QAQC/11714, Dated 1.08.2024.

Dear Sir,

With reference to the above subject letter, GC has reviewed your submission of Credential for M/s Maruti Expansion Joint, with comments **(A – Reviewed, Work may proceed)** as mentioned in the CRS.

Sr. No.	Brand	Material	Status
1	M/s Maruti Techno Rubber (P) Ltd	For Expansion Joint	A - Work may proceed.

This is for your information and further needful please.

Yours Sincerely,
For **SYSTRA-CEG-SMCIPL Consortium**
Ashok Roy
Dy. Project Director

Encl : CRS (1sheet)

Copy: 1. CE/Line 9, Metro PIU, MMRDA – For your kind info. pl. (with encl.)
2. GC – Site Office of Metro Line 9 – For kind info. pl. (with encl. — Soft copy)

Mumbai Metro Lines 9 & 7A
COMMENTS RESOLUTION SHEET

OVERALL REVIEW CODE	A - Reviewed - Work may proceed.			OVERALL STATUS	
Transmittal Ref. No.	JKIL/ML9/SCSIC/QAQC/11714	Comments Issued on	3.08.2024		
Transmittal Title	Submission of Credential of M/s Maruti Techno Rubber(P) Ltd for Expansion Joint.	Document Type	Vendor Approval		
Date Received	1.08.24	Lead Reviewer	LVS		
Originator	J.Kumar Infraprojects Ltd	Revision	R0		

No.	Section/ Page/ Drawing No.	SYSTRA-CEG-SMCIPL CONSORTIUM COMMENTS	Doc. Rev.	By	Contractor Response	By	Review Code	Status
		QA/QC Comment						
1	General	With reference to RDSO approval letter issued to M/s Maruti Expansion Joint, B-69,70, Sector-5, Noida. we have No Objection with comments for manufactures and supply of Expansion Joints with works in B-69,70, Sector-5, Noida.	R0	GVR/LVS			A	
2	General	Page numbering not given in all pages as per Content page.	R0	GVR/LVS	Noted & Incorporated		B	
		Comments incorporated	R0	GVR/LVS			A	
3	ISO	ISO 9001:2015 certificate provided and validity upto 20-12-2024.	R0	GVR/LVS			A	
4	General	Factory Visit to be arranged.	R0	GVR/LVS	Noted & Incorporated		B	
		Factory inspection completed on 29.07.2024	R0	GVR/LVS			A	
5	General	Incoming raw material inspection record, MTC, QAP, MSDS, tools & equipment's, calibration record & fabrication check list's and In-house testing arrangements to be checked during factory visit.	R0	GVR/LVS	Factory visit & Inspection done Jointly with GC vide RFI No. 82749 closed in "A", on dt. 29-07-2024. Sampling & Testing of done for Batch/Lot No. 240720		B	
		During factory inspection all documents verified found satisfactory and materials testing done at factory, test results are found satisfactory	R0	GVR/LVS			A	
6	General	Joint sampling of raw material to be done in presence of GC/MMRDA for testing whenever required.	R0	GVR/LVS	Noted		B	
		JKIL Comment accepted by GC	R0	GVR/LVS			A	

GENERAL CONSULTANT		CONTRACTOR	
Lead Reviewer	No Objection By	Response By	Approved By
L.V. Satyanarayana	Name: Ashok Roy	Name: B S Rawat	Name: Mr. Subrata Das Adhikary
Chief QA/QC Expert	Designation: Deputy Project Director	Designation:	Designation: Project Manager
Sign:	Sign: 	Sign:	Sign:
Date: 3.08.2024	Date: 3.08.2024	Date: 02-08-2024	Date: 02-08-2024

Disclaimer : Permission to proceed shall not constitute acceptance or approval of design details, calculations, analyses, test methods or materials developed or selected by the Contractor and shall not relieve the Contractor from full compliance with Contractual Obligations.

Status	Over All Code
A	A - Reviewed - Work may proceed.
B	B - Reviewed with comments - Revise and resubmit. Work may proceed subject to incorporation of comments.
C	C - Objection - Revise and resubmit. Work may not proceed
D	D - Rejected
E	E - Review not Required - Work may proceed

Status	
Closed	
Agree to Close	
Open	