

CONTRACT CLOSING CERTIFICATES

CERTIFICATE NO.	CERTIFICATE DESCRIPTION	RESPONSIBILITY	LIMITING DATES FOR ISSUANCE OF CERTIFICATE®
CCP-01	Certificate of Final Amendment to the Contract	Corporate Contract Services	7 Months from COF
CCP-02	Drawing Receipt Certificate	Corporate Engineering	2 Months from COF
CCP-03	QA Documents Receipt Certificate	CQA&I	2 Months from COF
CCP-04	O&M Manual Receipt Certificate	Corporate Engineering	4 Months from COF
CCP-05	Scope Completion Certificate	Site Erection	8 Months from COF
CCP-06	Liquidated Damages for Delay Certificate		
(a)	For cases where LD for delay is settled by Corporate Contracts	Corporate Contract Services	7 Months from COF
(b)	For cases where LD for delay is settled by the Regions/ Site	Concerned Site/ Regional offices	7 Months from COF
CCP-07	Shortfall in Equipment Performance Certificate	<ul style="list-style-type: none"> • Corporate OS : Site Performance Test- Cat-I • Regional OS: Site Performance Test- Cat-II • Site : Site Performance Test- Cat-III • CQA&I : Shop Test 	5 Months from Performance and Guarantee (PG) Tests
CCP-08	"Material Reconciliation" Certificate	Site Erection & Site Materials Mgmt.	6 Months from COF
CCP-09	"Payment Reconciliation" Certificate : Indian Contractor	Site Finance	6 Months from COF
CCP-10	Certificate regarding Labour Payments and Statutory Requirements to be furnished by Contractor.	Contractor	9 Months from COF
CCP-11	"No Demand Certificate" by Contractor	Contractor	6 Months from PG Tests/ commissioning of plant
CCP-12	Certificate for Completion of Warranty Period	Site Erection/ O&M*	14 Months from Trial Operation/ Completion of Facilities

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CCP-13	Certificate for Return of BGs/ Indemnity Bonds etc.	Site Finance/ Corporate Finance	All BGs except CPG: 5 Month from Trial Operation / Completion of Facilities CPG: 15 Months from Trial Operation/ Completion of Facilities

* O&M applicable in case of R&M contracts

@ In case the Contract involves more than one unit of the project, the limiting dates shall be in respect of last unit.