



**SUPERINTENDING ENGINEER  
(DESAL)**



**CHENNAI METROPOLITAN WATER SUPPLY  
AND SEWERAGE BOARD**



Letter No: CMWSSB/SE(Desal)/400 MLD Plant/PMC-027 /2020

Dt: 11.11.2020

To

M/s. SMEC International Pty Limited, Australia in consortium  
with M/s. NJS Engineers India Pvt Ltd., Pune,  
M/s. Tata Consulting Engineers Ltd., Mumbai,  
M/s. SMEC India Pvt. Ltd, Haryana  
1<sup>st</sup> Floor, Novus Tower, West Wing  
Plot Number – 18, Sector – 18  
Gurgaon – 122015  
Haryana.

Sir,

Sub: CMWSSB- SE (Desal) - Project for Construction of Chennai Sea Water Desalination Plant (I) - Consultancy for "Design, Preparation of Bid Documents & Evaluation of Bids for the Proposed Construction of 400 MLD Capacity Seawater Reverse Osmosis Desalination Plant at Perur along East Coast Road, South of Chennai, Tamil Nadu and Construction Management & Supervision for the Proposed Desalination Plant and its Product Water Conveyance Pipeline from the Plant and upto Porur and all allied works – Bills - Returned - Reg.

Ref: 1. Contract No: CNT /CON /DESAL/ICB/Gol/016 /2018-19

2. Letter No: CMWSSB/SE(Desal)/400 MLD Plant/PMC/2020, dt: 13.01.2020

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The invoice for the Payments towards Monthly Billing for PMC firms has been re submitted by PMC for the month of July 2020 & for the month of August 2020 for all the firms & for the month of Jan 2020 to April 2020 for M/s.SMEC India Pvt Ltd for foreign currency payment.

On scrutinising the Bills, it is found that the letters submitted along with invoices is not in current date. In this regard, it is informed that any bills returned to PMC should be re submitted with revised invoice. Further, the Professional Liability insurance submitted by M/s. SMEC India Pvt Ltd for foreign currency payment (Jan 2020 to June 2020) expired on 06.07.2020 which has to be renewed and re submitted.

Moreover, the amount in Bills are to be rounded off to two decimals for all the consortium firms as already informed.

Though, it has been already informed to submit the documents in order, the bills re submitted are not as per the Checklist and requirement which should be avoided in future. It is requested to re-submit the invoices along with the required letters and supporting documents to process the Bill.

  
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