Sr No	Theme	Component	Parameter	Marking system	Input Marks
1A.1	Documentation	Legal document	Work order	Y/N = 1/0	
1A.2	Documentation	Legal document	Tender document	Y/N = 1/0	
1A.3	Documentation	Legal document	Agreement	Y/N = 1/0	
1A	**Documentation**	**Legal document**	**Sub total**		
1B.1	Documentation	Implementation schedule		Y/N = 1/0	
1B	**Documentation**	**Implementation schedule**	**Sub total**		
1C.1	Documentation	Purchase register		Y/N = 1/0	
1C	**Documentation**	**Purchase register**	**Sub total**		
1D.1	Documentation	MB records		0/1/2/3/4/5	
1D	**Documentation**	**MB records**	**Sub total**		
1E.1	Documentation	Yield test / reservation in reservoir/ water level in Jackwell during summer		Y/N = 1/0	
1E	**Documentation**	**Yield test / reservation in reservoir/ water level in Jackwell during summer**	**Sub total**		
1F.1	Documentation	Material test report		Y/N = 1/0	
1F	**Documentation**	**Material test report**	**Sub total**		
1	**Documentation**	**Total**			
2A.1	Design adherence	Trench gallery	Coffer dam	Y/N = 1/0	

2A.2	Design adherence	Trench gallery	RCC slotted pipe	Y/N = 1/0	
2A.3	Design adherence	Trench gallery	Diameter	Y/N = 1/0	
2A.4	Design adherence	Trench gallery	Length	Y/N = 1/0	
2A.5	Design adherence	Trench gallery	Depth	Y/N = 1/0	
2A	**Design adherence**	**Trench gallery**	**Sub total**		
2B.1	Design adherence	Jack well	Diameter	Y/N = 1/0	
2B.2	Design adherence	Jack well	Depth	Y/N = 1/0	

2B.3	Design adherence	Jack well	Sustainability	Y/N = 1/0	
2B.4	Design adherence	Jack well	Plastering	Y/N = 1/0	
2B	**Design adherence**	**Jack well**	**Sub total**		
2C.1	Design adherence	Rising main	Length	Y/N = 1/0	
2C.2	Design adherence	Rising main	Diameter	Y/N = 1/0	
2C.3	Design adherence	Rising main	Material	Y/N = 1/0	
2C.4	Design adherence	Rising main	Air valve	Y/N = 1/0	
2C.5	Design adherence	Rising main	Pressure gauge	Y/N = 1/0	
2C.6	Design adherence	Rising main	Leakages	Y/N = 1/0	
2C	**Design adherence**	**Rising main**	**Sub total**		
2D.1	Design adherence	Pump house	Dimension	Y/N = 1/0	
2D.2	Design adherence	Pump house	Plastering	Y/N = 1/0	
2D.3	Design adherence	Pump house	Coloring	Y/N = 1/0	
2D.4	Design adherence	Pump house	Paneling	Y/N = 1/0	
2D	**Design adherence**	**Pump house**	**Sub total**		
2E.1	Design adherence	Pump	Capacity	Y/N = 1/0	
2E.2	Design adherence	Pump	Type	Y/N = 1/0	
2E.3	Design adherence	Pump	Standby	Y/N = 1/0	

2E.4	Design adherence	Pump	Rate of pumping	Y/N = 1/0	
2E.5	Design adherence	Pump	Support structure	Y/N = 1/0	
2E	**Design adherence**	**Pump**	**Sub total**		
2F.1	Design adherence	Storage reservoir	Capacity	Y/N = 1/0	
2F.2	Design adherence	Storage reservoir	Inlet outlet overflow pipe	Y/N = 1/0	
2F.3	Design adherence	Storage reservoir	Wash out valves	Y/N = 1/0	
2F.4	Design adherence	Storage reservoir	Stair case	Y/N = 1/0	
2F.5	Design adherence	Storage reservoir	Staging height	Y/N = 1/1	
2F	**Design adherence**	**Storage reservoir**	**Sub total**		
2G.1	Design adherence	Distribution line	Dia as per design	Y/N = 1/0	
2G.2	Design adherence	Distribution line	Length	Y/N = 1/0	
2G.3	Design adherence	Distribution line	Valves	Y/N = 1/0	
2G.4	Design adherence	Distribution line	Laying below ground	Y/N = 1/0	
2G.5	Design adherence	Distribution line	Lekages	Y/N = 1/0	
2G	**Design adherence**	**Distribution line**	**Sub total**		

2H.1	Design adherence	WTP component	Present	Y/N = 1/0	
2H.2	Design adherence	WTP component	Material	Y/N = 1/0	
2H.3	Design adherence	WTP component	Aeration unit	Y/N = 1/0	
2H.4	Design adherence	WTP component	Filter	Y/N = 1/0	
2H.5	Design adherence	WTP component	Settling chamber	Y/N = 1/0	
2H.6	Design adherence	WTP component	Sump	Y/N = 1/0	
2H	**Design adherence**	**WTP component**	**Sub total**		
2I.1	Design adherence	WTP component	MSEB connection	Y/N = 1/0	
2I	**Design adherence**	**WTP component**	**MSEB connection**		
2	**Design adherence**	**Total**			
3A.1	Timely implementation	Phase	Phase I	Y/N = 1/0	
3A.2	Timely implementation	Phase	Phase II	Y/N = 1/0	
3A.3	Timely implementation	Phase	Phase III	Y/N = 1/0	
3A	**Timely implementation**	**Phase**	**Sub total**		
3	**Timely implementation**	**Total**			
4A.1	Best practices followed	Along road		0/1/2/3/4/5	

4A.2	Best practices followed	Clearance(Spacing) from drainage Line		0/1/2/3/4/5	
4A	**Best practices followed**		**Sub total**		
4	**Best practices followed**	**Total**			