

MATERIAL APPROVAL SUBMITTAL - (MAS)

Part A: Project & Record Information:

Project Name		MSF.Ref.No	
Project Code		Rev.No	
Client/Employer		Submission Date	
PMC/Engineer		BOQ Ref: if any	
Contractor		Approx. Quantity	
Vendor Code		Material code	

Part B: Material Approval Submittal Discipline: (One item only per submittal)

Related Discipline	<input type="checkbox"/> Structural /Civil	<input type="checkbox"/> Arch/ Finishing	<input type="checkbox"/> Landscape	<input type="checkbox"/> ID	<input type="checkbox"/> Façade
	<input type="checkbox"/> Mechanical/HVAC	<input type="checkbox"/> Electrical	<input type="checkbox"/> Plumbing	Others	

Part C: Material Submittal :

As per Specification	Alternate material submission
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Part D: Material Details	Attachment Checklist
Specified Material -Meeting the requirements in Spec's , (Yes/No), if yes, provide compliance sheet. If No, Specify the Reason	1 Copy of the related specification and Compliance checklist (Proposed material compliance with specified values in BOQ/specification & highlight if there is any element of contractual non compliances in this submittal)
Specified Material -Meeting the requirements in BOQ (Yes/No) If No, Specify the Reason	2 Copy of the related BOQ
Manufacturer's /Brand/Make/ Model No./Series No.	3 Material Technical literature /Technical Data Sheet / MSD
Size, Thickness, Colour, Shape	4 Material Sample with Sample Tag
Manufacturer / Supplier: Name , Address & Local Agent, Is it Locally Manufactured / Production period of Materials	5 Profile, Address & License of Manufacturer / Supplier / Production period
Is this material submitted / approved in Lodha projects	6 Copy of Lodha Previous Approvals (If material is already used in any lodha projects- share the approval copy)
Is this material is used by other Developers / clients	7 Copy of Other Relevant Approvals / client list
IGBC/ USGBC Complainece / Approvals	8 Copy of IGBC/USGBC Compliance/ Approval
Applicable Standard / codes and Test Results	9 Material test Form/Lab Test results/ Certificate
Related drawings (If applicable)	10 Copy of the related drawings (if applicable)
Concrete Mix Design (Applicable only for concrete Mix Design)	11 Concrete Mix Design (Applicable only for Concrete Submittal)

Warranty / Guarantee of Material		12	Information related to Warrenty / Guarantee	
Proposed Material (Specification/BOQ)		11	BOQ of proposed Material (Specification / BOQ copy)	
Justification of Alternative Material (Alternative material will be approved only by COO / Zonal Quality Head / MEP Vertical Head / Structural Head /Design Head / Group Head Quality)		12	Detailed justification incase of Alternative material	
		13	Others	

We do certify that the material submitted herewith has been reviewed in details and in accordance with the Contract Documents (BOQ, Specification), Approved material list except as otherwise stated here above.

Part E: Contractors Internal Review & Confirmation of Compliance

S.No	Description	Name /Designation/Company	Signature	Date
1				
2				
3				

Part F: Lodha/PMC/ Design consultant Review / Approval)

Approval Status	<div> <div>Code 1</div> <div>Work may proceed</div> <div><input type="checkbox"/></div> </div>			
	<div> <div>Code 2</div> <div>Conditionally approved. Work may proceed and resubmit incorporating comments indicated</div> <div><input type="checkbox"/></div> </div>			
	<div> <div>Code 3</div> <div>Revise & Re submit. Work may not proceed</div> <div><input type="checkbox"/></div> </div>			
	<div> <div>Code 4</div> <div>For information and records only. Work may proceed.</div> <div><input type="checkbox"/></div> </div>			

Note(1): Lodha /PMC/Consultant approval is for conformance with information given and design concept expressed in Contract Documents. Approval does not authorize changes to Contract Documents. Client's/ Engineer's approval does not relieve the Contractor from his contractual obligation to ensure conformance to all Contract Documents. Any deviations, to the Contract Documents found subsequent to Lodha /PMC/Consultant approval are to be corrected by the Contractor at no extra Cost/Time to Lodha

S.No	Description	Name /Designation/Company	Signature	Date
1	Structural / Civil Material - Project Quality Manager / Architect			
	Structural /Civil Material (other then Concrete, Waterproofing, Reinforcement) - Project Quality Manager / Architect			
	Finishing Material - Project Quality Manager / Architect			
	Finishing-Façade Materials -Façade Manager / Project Quality Manager			
	Landscape Material - Landscape Architect / Architect			
	MEP- Fitting & fixture Material - MEP Manager / Architect			
	MEP - Embedded & (all other material other then Fittings, Fixtures, Major capital Material) - MEP Manager			
	MEP -Big / Major capital Material- MEP Manager			
2	Design Consultant - Structure / Arch/MEP/Façade / Landscape			