STANDARD OPERATING PROCEDURE OF "AS DRAWING"

Standard Operating Procedure of "As Built Drawing"

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1. Contractor Login

- I. New Submission:
- A. Under Handover from construction the user needs to find **As Built Drawings**, the below screen will appear on the screen of the user. User needs to click on **'New+'** button as mentioned below.



B. After clicking on 'New+' button, the below screen will appear. Fill the required details and click on 'Submit' button as mentioned below.

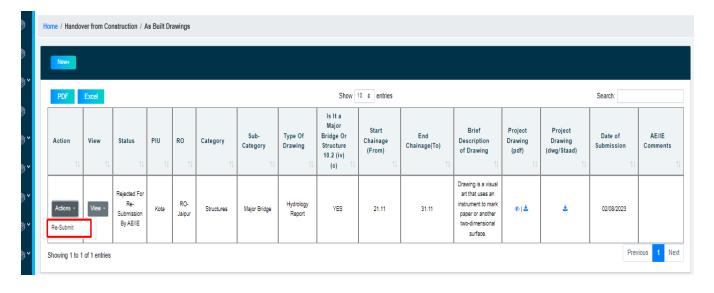


C. After submission the details will get displayed on the main grid of the user as mentioned below.

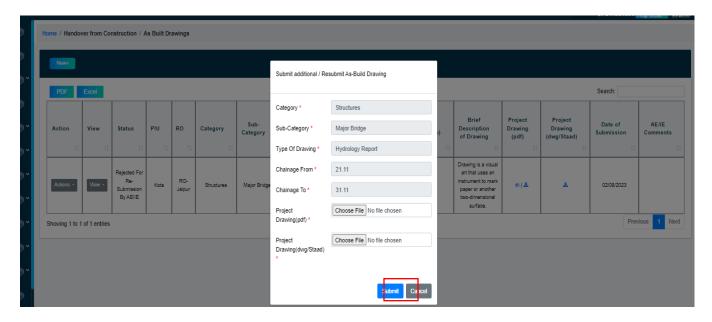


II. Re-Submit:

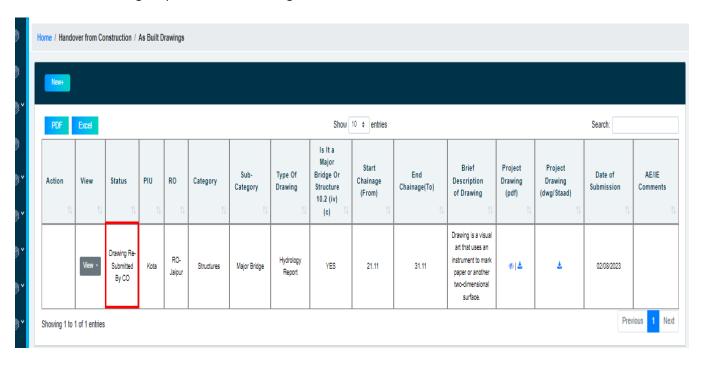
A. When AE/IE Rejects the submission of the user then the user have to resubmit the Drawing. For this the user needs to click on 'Action' button available on the main grid of the user. After clicking on 'Action' button,'Re-submit' option will appear. Click on Re-Submit option.



B. Upload the Drawings and click on 'Submit' button as mentioned below. After Submission 'Annexure 1' will appear where user needs to apply DSC for final submission.



C. The details will get updated on the main grid of the user as mentioned below.



III. Submit Clarification:

A. When AE/IE needs clarification from the user then the user have to submit the Clarification. For this the user needs to click on 'Action' button available on the main grid of the user. After clicking on 'Action' button, Submit Clarification option will appear. Click on 'Submit Clarification' option.

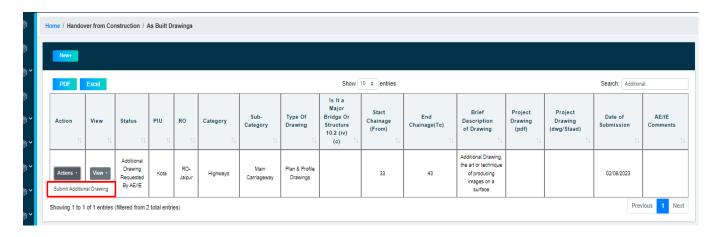


B. 'Annexure 1' will appear where user needs to Submit its Clarification and after applying DSC user needs to click on 'Submit' button for submitting clarification. The details will get updated on the main grid of the user.

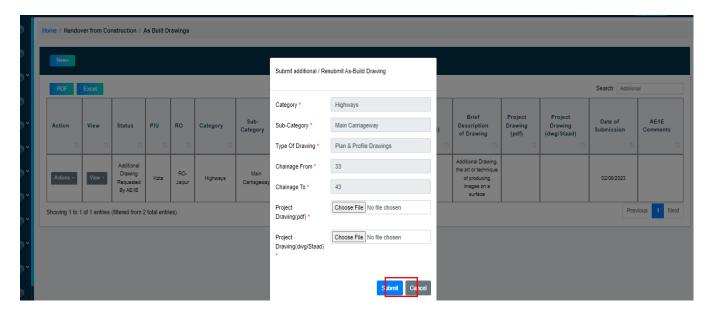


IV. Additional drawing submit:

A. When AE/IE requires Additional Drawing from the user then the user have to submit the Drawing. For this the user needs to click on 'Action' button available on the main grid of the user. After clicking on 'Action' button, 'Submit Additional Drawing' option will appear. Click on 'Submit Additional Drawing' option.



B. After clicking on **Submit Additional Drawing** button, the below screen will appear. Upload the documents and click on **'Submit'** button as mentioned below. After submitting **'Annexure 1'** will appear where user needs to apply **DSC** for final submission.



C. The details will get updated on the main grid of the user as mentioned below.

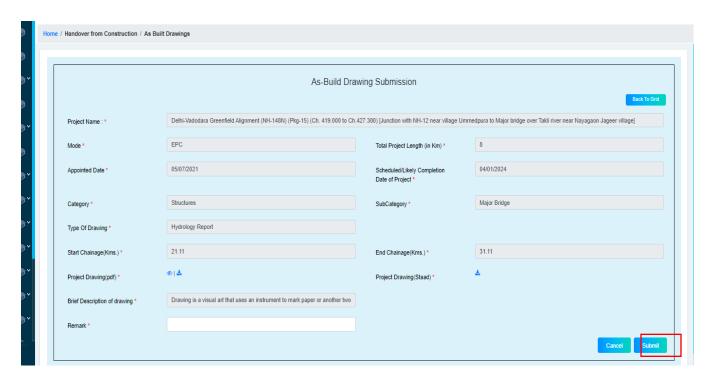


2. AE/IE Login

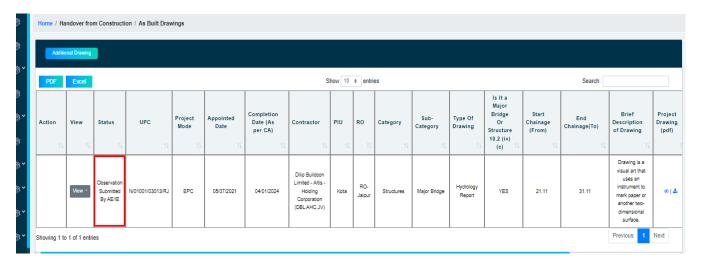
- I. Approve and Review:
- A. On the main grid of the user click on 'Action' button. Select 'Approve and Review' option available in Action button.



B. Below screen will appear, fill the remark and click on 'Submit' button as mentioned below.



C. After Submitting, 'Annexure 1' will appear where user needs to apply DSC for final submission. The details will get updated on the main grid of the user.



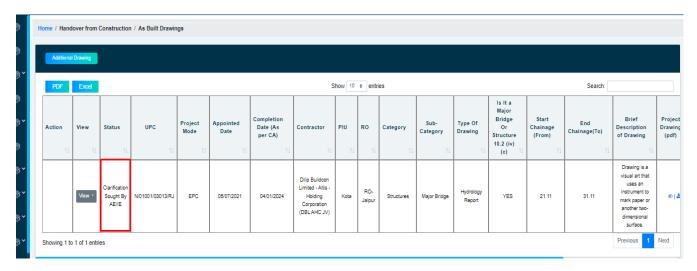
II. Reject For Re submission:

A. 'Annexure 1' will appear where user user can ask for re submission. User needs to apply DSC for final submission. The details will get updated on the main grid of the user as mentioned below.



III. Seek Clarification:

A. 'Annexure 1' will appear where user user can seek clarification from contractor. User needs to apply DSC for final submission. The details will get updated on the main grid of the user as mentioned below.

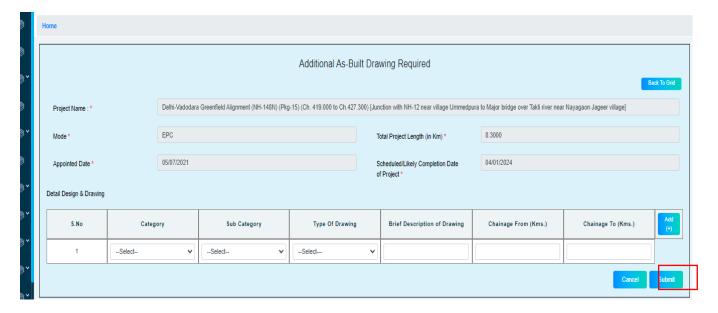


IV. Additional drawing

A. When user require Additional drawing from Contractor then user needs to click on 'Additional drawing' button available above the main grid of the user as mentioned below.



B. The below screen will appear in front of user's screen. Fill the required field and click on 'Submit' button as mentioned below.



C. The details after submission will be visible on the main grid of the user as mentioned below.



3. NH DIV. / RCC(BRO) / PIU-MORTH-Login

NH DIV. / RCC(BRO) / PIU-MORTH can view the submission by Contractor and AE/IE by clicking on **'View'** button available on the main grid of user.

