HFM input for Release of Retention monies

It has been observed that vendors are not responsive to requests from customers/HFM, unless Const Mgmt pursues the same. This leads to loss of time and effort. In order to ensure that vendors/contractors are responsive towards reasonable requests of HFM in the post-possession period, retention monies for following vendors/contractors shall be released only after obtained HFM input. CM shall ask for this input by email to the HFM Central Co-ordination team and HFM shall give its approval/details on debits (as per Debit policy guidelines) within 3 working days from receipt of the email. If no response is received, CM can certify the release of retention by enclosing a copy of the email sent to HFM Central Co-ordination team and stating on the same that no response has been received from HFM (Accounts can verify such instances on random basis).

List of vendors (please refer to the 'sub package' headers only) for which Retention shall be released after HFM input:

Sr No	Package	Sub-package
1	Civil	Structural / Civil
		Waterproofing (all areas)
2	Finishing	Flooring
		Windows
3	Electrical	Air conditioners
		Lifts
4	Plumbing	Plumbing
		Flushing system
		Pumps
5	Security System	Access control, CCTV, Intercom/VDP
6	Home automation	Home Automation, BMS
7	Fire fighting	Fire alarm
8	Carpentary	External Doors
9	Fitted Kitchens	If applicable
10	External Façade	Excluding painting