

## SFURTI – CLUSTER

### INSPECTION OF CFC MACHINERIES DELIVERED AT CLUSTER SITE

**Name of the Cluster** : Pollachi Coir Cluster  
**Nodal Agency (NA)** : Coir Board  
**Technical Agency (TA)** : ITCOT Consultancy and Services Limited  
**Implementing Agency (IA)** : M/S Eco Coir Cluster India (P) Ltd  
**Special Purpose Vehicle (SPV)** : M/S Eco Coir Cluster India (P) Ltd  
**Cluster Development Executive** : T. Vignesh

#### **INSPECTION TEAM:**

01. Mrs.K.V.Sumana, Regional Officer, Coir Board, Pollachi [ NAFO]
02. Mr.F.Sekar, ITCOT – Technical Agency representative
03. Mr.A.Sivasalopathy – Implementing Agency representative
04. Mr.K.Nagarajan - SPV representative
05. T.Vignesh- Cluster Development Executive

Inspection Site: Address:	Eco Coir Cluster India Private Limited (Common Facility Center – Pollachi) S.F.No.235/B2, Suleeswaranpatti Pollachi – 642 006.
Inspection Date & Time:	10-05-2018, 10:00 AM
Inspection Item:	Tufting machine parts of 1.Long Knife Grinding Machine 2.Chilling plant with all accessories 3. Stencilling and online bleaching machine 4. Compressor with all accessories

Date of receipt of subject item at the site	Bill No,04 dated 27-06-2017 Bill No,05 dated 28-06-2017 Bill No,03 dated 19-12-2017 Bill No,04 dated 20-12-2017 Bill No,06 dated 22-01-2018 Bill No,05 dated 22-01-2018 Bill No,01 dated 23-04-2018
Reference documents	1. SFURTI Guidelines 2. Executive Instructions issued by Coir Board 3. Purchase Order issued by the Implementing Agency 4. Invoice issued by the Supplier

### INSPECTION REPORT

**01. INSPECTION OBJECTIVE:** The objective of the inspection is to ascertain the receipt of the complete set of machinery as per the order in full in good condition, at the destination, and to recommend the eligible release of payment from the HI Account of the Cluster to the Supplier.

**02. INSPECTION PROCEDURE:** The inspection was conducted in accordance with the procedures outlined in the Executive Instructions for SFURTI Coir Clusters issued by Coir Board. The Committee inspected the purchase documents viz. Purchase order issued, Invoice for the items supplied and physically verify the items with respect to the Technical specifications provided in the Annexure-I in the Purchase order and noted down the observations in the inspection record. Based on the observations, the final conclusion on acceptance of supply items is specified.

**03. INSPECTION DOCUMENTS:**

- a. Purchase Order issued by the Implementing Agency
- b. Delivery Challan & Invoice for the items supplied at site

**04. INSPECTION OBSERVATIONS:**

Descriptions	Observation Comments
Name of the Machine	Coir PVC tufted Mat Manufacturing machine
Name of the Supplier	M/S Wheels Free, Calicut

<p>Documents related to the assignments</p> <ul style="list-style-type: none"> <li>• Purchase order</li> <li>• Invoice</li> <li>• Others, if any</li> </ul>	<p><b>Purchase order:</b> ECO/IA/2017/01 dated 03-02-2017 <b>Invoice:</b> Bill No,04 dated 27-06-2017 Bill No,05 dated 28-06-2017 Bill No,03 dated 19-12-2017 Bill No,04 dated 20-12-2017 Bill No,06 dated 22-01-2018 Bill No,05 dated 22-01-2018 Bill No,01 dated 23-04-2018</p>			
<p>Machinery identity</p> <ul style="list-style-type: none"> <li>• Batch number</li> <li>• Identity number</li> <li>• Date Of Manufacture</li> <li>• Other details, if any</li> </ul>	<p><b>Name of the machine</b></p>	<p><b>Serial No</b></p>	<p><b>Make</b></p>	<p><b>ph as e</b></p>
	<p>Long Knife Grinding machine</p>	<p>1606301 03820</p>	<p>Poly master</p>	<p>3</p>
	<p>Chilling plant</p>	<p>2018.04 .009</p>	<p>Chilton</p>	<p>3</p>
	<p>Compressor</p>	<p>BRA03 72343</p>	<p>Elgi equipments Limited</p>	<p>3</p>
	<p>Compressor Storage tank</p>		<p>Elgi equipments Limited</p>	
	<p>Bleaching water tank</p>		<p>Simpex</p>	
	<p>Bleaching machine Circulation pump</p>	<p>1605250 010</p>	<p>SHIMGE</p>	
	<p>Stenciling table</p>		<p>Wheels free</p>	
<p>Visual Inspection</p> <ol style="list-style-type: none"> <li>1. Surface Finish</li> <li>2. Workmanship</li> <li>3. Colour and appearance</li> <li>4. Marking</li> <li>5. Others</li> </ol>	<p>Good Good Good Good Good</p>			
<p>List of machinery/accessory/motors etc. delivered at site</p>	<p>Condition of item satisfactory: (Yes / No)</p>			
<p>3 Chilling plant with all accessories</p>	<p>Yes</p>			
<p>4 Compressor with all accessories</p>	<p>Yes</p>			
<p>5 Long Knife Grinding Machine</p>	<p>Yes</p>			
<p>6 Stenciling and online bleachine machine</p>	<p>Yes</p>			

Overall the lot meets all the requirements	
All the items were stamped clearly	Yes
Remarks:	

**05. INSPECTION PRÉCIS:**

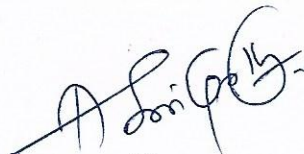
The items as detailed below were inspected and the status of acceptance is given below:


Sl.No	Description of Items	Accepted (Yes / No)	Remarks, if not accepted.
3	Chilling plant with all accessories	Yes	
4	Compressor with all accessories	Yes	
5	Long Knife Grinding Machine	Yes	
6	Stencilling and online bleaching machine	Yes	

Overall Final conclusion ( <i>Supply conditions FULFILLED / NOT FULFILLED</i> )	Full filled
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CDE

  
SPV

  
IA

  
TA

  
NAFO


**LIST OF MATERIALS AS PER BILL NO.001 DATED 23.04.2018**

1. Long Knife Grinding Machine : 2 Wooden Box
2. Chilling Plant : 1 No.
3. Compressor : 1 Hardboard Box
4. Compressor Storage Tank : 1 No.
5. Compressor Fittings : 1 Hardboard box
6. Bleaching Machine : 1 No.
7. Bleaching water tank ( 500 Ltr) : 1 No.
8. Bleaching machine circulation pump:  
And fittings : 1 Hardboard box.
9. Stenciling Table : 7 Nos.

For WHEELS FREE

Manager



T. K. S. J.  
CDE

SPV

IA

TA

NAFO

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