

SFURTI – CLUSTER CFC SITE INSPECTION

Name of the Cluster : POLLACHI COIR CLUSTER
Nodal Agency (NA) : COIR BOARD
Technical Agency (TA) : M/s.ITCOT Consultancy and Services Limited
Implementing Agency (IA) : M/s. Eco Coir Cluster India Private Limited
Special Purpose Vehicle (SPV) : M/s. Eco Coir Cluster India Private Limited

INSPECTION TEAM:

01. Mrs.K.V.Sumana, Regional Officer, Coir Board, Pollachi [NAFO]
02. Mr.T.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:	26.04.18, 11.00 AM
Inspection Item:	Progress of Building and Civil works at the Common Facility Center

INSPECTION NOTE

01. **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 objective of the inspection is to validate the Stage level completion of the Cluster's CFC building works certified by the Chartered Engineer and to recommend the eligible release of payment from the HI Account of the Cluster to the SPV Corpus Account.

02. DOCUMENTS VERIFIED AT SITE:

- a. Estimate & Plan of the CFC Building and Civil works Pollachi Coir Cluster
- b. Stage Completion/ Valuation Certificate issued by Chartered Civil Engineer for the CFC Building works of Pollachi Coir Cluster

03. INSPECTION OBSERVATIONS:

A) The team inspected the CFC site and noted the progress of Building civil works being undertaken in the Cluster site of Pollachi Coir Cluster. The Construction of CFC is being undertaken by SPV on their own. The inspection team had a detailed interaction with the SPV & IA of the progress & the timeline of completion. The progress of CFC Building construction at S.F.No.235/B2, Suleeswaranpatti, Pollachi is given below:

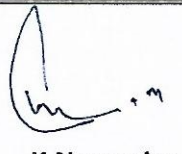
- a. Earth filling in basement completed.
- b. Building construction and roofing completed.
- c. Wall plastering work completed.
- d. Flooring work completed.
- e. Construction of Septic tank and dispersion tank completed.
- f. Sanitary facilities to the building completed.
- g. Toilet room works completed.
- h. Vehicle parking shed works completed.
- i. Front gate with standing channel & ramp works completed.

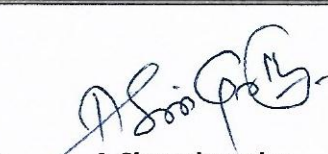
B) The team undertaken physical measurement of the CFC buildings and compared the same with the measurements provided in the Chartered Engineer Certificate and found that the measurements as per certificate matches with the actual construction. (Chartered Engineer Certificate enclosed).

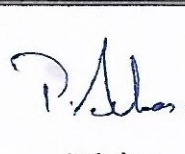
C) RECOMMENDATION:


The team recommends the release of payment eligible for the completed works as per the Stage completion certificate issued by Chartered Engineer to the SPV of Pollachi Coir Cluster


T.Vignesh
CDE


K.Nagarajan
SPV


A.Sivasalpathy
IA


T.Sekar
TA


K.V.Sumana
NAFO

