

SFURTI – CLUSTER

INSPECTION OF CFC GENERATOR SET 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 Private Limited
Special Purpose Vehicle (SPV) : M/s. Eco Coir Cluster India Private Limited
Dy.Cluster Development Executive : A. Arun prasath

INSPECTION TEAM:

01. Mr.M. Suresh kumar,ESO, regional office, Pollachi [NAFO]
02. Mr.T.Sekar, Project Manager, ITCOT – Technical Agency
03. Mr.A.Sivasalapathy, Director, Eco Coir Cluster India P. Ltd. – Implementing Agency,
04. G.Venketupathy, SPV, Eco Coir Cluster India P. Ltd. –
05. Mr.A.Arun prasath, Dy CDE, Pollachi Coir Cluster.

Inspection Site: Address:	Eco Coir Cluster India Private Limited S.F.NO 235/B2, Suleeswaranpatti, Pollachi-642006
Inspection Date & Time:	06-03-2019 3.30 PM
Inspection Item:	Generator set- 200 KVA /160 KW
Date of receipt of subject item at the site	In voice : 191915679 dated 29-01-2019

Reference documents	<ol style="list-style-type: none"> 1. SFURTI Guidelines 2. Executive Instructions issued by Coir Board 3. Purchase Order issued by the Implementing Agency 4. Invoice issued by the Supplier
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INSPECTION REPORT

1. **INSPECTION OBJECTIVE:** The objective of the inspection is to ascertain the receipt of the complete set of Generator set 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.
2. **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.
3. **INSPECTION DOCUMENTS:**
 - a. Purchase Order issued by the Implementing Agency
 - b. Delivery Challan & Invoice for the items supplied at site

4. INSPECTION OBSERVATIONS:

Descriptions	Observation Comments
Name of the Item	Generator set- 200 KVA /160 KW
Name of the Supplier	Powerica Limited , Bangalore
Documents related to the assignments <ul style="list-style-type: none"> • Purchase order • Invoice • Others, if any 	Purchase Order : ECO/IA/2018/18 Invoice: 191915679 dated 29-01-2019

Machinery identity		SERIAL NO:1901010941 Engine serial No: 84853915
<ul style="list-style-type: none"> • Batch number • Identity number • Date Of Manufacture • Other details, if any 		
Visual Inspection		Good Good Good Good
1. Surface Finish		
2. Workmanship		
3. Colour and appearance		
4. Marking		
5. Others		
List of /accessory/motors etc. delivered at site		Condition of item satisfactory: (Yes / No)
01	Diesel Generators Set	
Overall the lot meets all the requirements		
All the items were stamped clearly		Yes
Remarks:		


5. INSPECTION PRÉCIS:

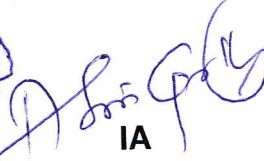
The items as detailed below were inspected and the status of acceptance is given below:

Sl.No	Description of Items	Accepted (Yes / No)	Remarks, if not accepted.
01	Diesel Generators Set	Yes	

Overall Final conclusion (Supply conditions FULFILLED / NOT FULFILLED)	Fulfilled
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R. CDE


SPV


IA


TA


NAFO

The above said Generators is supplied by, Powerica Limited , Bangalore to M/s. Eco Coir Cluster India Private Limited, in adherence with the Technical specifications and conditions mentioned in the Purchase order

Place: Suleeswaranpatti

Date :06-03-2019