

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 Private Limited
Special Purpose Vehicle (SPV) : M/s. Eco Coir Cluster India Private Limited
Cluster Development Executive : T. Vignesh

INSPECTION TEAM:

01. Mrs.K.V.Sumana, Regional Officer, Coir Board, Pollachi [NAFO]
02. Mr. M.Suresh kumar , ESO, Coir Board, Pollachi [NAFO]
03. Mr.T.Sekar, Project Manager, ITCOT – Technical Agency
04. Mr.A.Sivasalapathy, Director, Eco Coir Cluster India P. Ltd. – Implementing Agency
05. Mr.K.Nagarajan, M.D., Eco Coir Cluster India P. Ltd. - SPV
06. Mr. N. Purusothaman , Eco Coir Cluster India P. Ltd. - SPV
07. Mr.T.Vignesh, CDE, Pollachi Coir Cluster.

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| Inspection Site: Address: | Eco Coir Cluster India Private Limited S.F.NO 235/B2, Suleeswaranpatti, Pollachi-642006 |
| Inspection Date & Time: | 14-08-2018, 11:30AM |
| Inspection Item: | 2 Nos of Fully Automatic Powerlooms for the manufacture of Coir Mattings and Geo-Textiles |

| | |
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| Date of receipt of subject item at the site | In voice : ME /2018-19 079 dated 01-08-2018 ME /2018-19 076 dated 01-08-2018 ME /2018-19 075 dated 01-08-2018 |
| 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 | 2 Nos of Fully Automatic Powerlooms for the manufacture of Coir Mattings and Geo-Textiles |
| Name of the Supplier | MONARCK ENGINEERS , COCHIN |

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| Documents related to the assignments <ul style="list-style-type: none"> • Purchase order • Invoice • Others, if any | Purchase Order : ECO/IA/2018/04 Invoice: 01. ME /2018-19 075 dated 01-08-2018 02. ME /2018-19 076 dated 01-08-2018 03. ME /2018-19 079 dated 01-08-2018 |
| Machinery identity <ul style="list-style-type: none"> • Batch number • Identity number • Date Of Manufacture • Other details, if any | Motor details enclosed |
| Visual Inspection <ol style="list-style-type: none"> 1. Surface Finish 2. Workmanship 3. Colour and appearance 4. Marking 5. Others | Good Good Good Good |
| | |
| List of machinery/accessory/motors etc. delivered at site | Condition of item satisfactory: (Yes / No) |
| 01 1.Bobbin winding machine – 4 head – 1 No 2. Cops winding machine – 2 head - 1 No (1) pam barem stand with rotating frame – 4 set (2) spool remover stand – 1 No (3) 40 mm * 40 mm square tube – 4 No | Yes |

| | | |
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| 02 | Fully Automatic power loom 2 mtr width (1) Heddle frame supporter – 2 No's (2) Gear box stands -6 piece (3) mat winding pipe – 2 No's (4) MS mesh guard - 2 No's (5) winding rollers + frame – 1 set (6) comber board bracket -8 No's (7) Gear box with motor – 4 No's (8) creel stand -18 No's (9) 5" Roller – 2 No's (10) Shuttle guard – 4 (11) Spool bobbin -12 bags (12) Guards – 8 No's (13) Plywood steps + guard -14 (14) comber board -4 (15) Heddle frame belt -16 No's (16) spool holder -99 No's (17) Pinion with ratchet- 1 set (18) Wax bar – 2 box (19) heddle frame – 2 box | |
| 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:

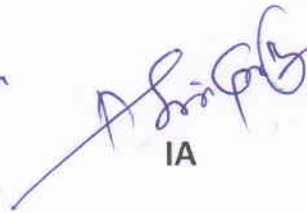
| Sl.No | Description of Items | Accepted (Yes / No) | Remarks, if not accepted. |
|-------|--|---------------------|---------------------------|
| 01 | 1. Bobbin winding machine – 4 head – 1 No 2. Cops winding machine – 2 head - 1 No (1) pambarem stand with rotating frame – 4 set (2) spool remover stand – 1 No (3) 40 mm * 40 mm square tube – 4 No | Yes | |
| 02 | Fully Automatic power loom 2 mtr width – 2 No (1) Heddle frame supporter – 2 No's (2) Gear box stands -6 piece (3) mat winding pipe – 2 No's (4) MS mesh guard - 2 No's (5) winding rollers + frame – 1 set (6) comber board bracket -8 No's (7) Gear box with motor – 4 No's (8) creel stand -18 No's (9) 5" Roller – 2 No's (10) Shuttle guard – 4 (11) Spool bobbin -12 bags | Yes | |


| | | | |
|--|--|--|--|
| | (12) Guards – 8 No's (13) Plywood steps + guard -14 (14)comber board -4 (15) Heddle frame belt -16 No's (16)spool holder -99 No's (17)pinion with rachet – 1 set (18) wax bar – 2 No's (19) Heddle frame -2 box | | |
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| Overall Final conclusion (Supply conditions FULFILLED / NOT FULFILLED) | Fulfilled |
|---|------------------|


CDE


SPV



IA


TA


NAPO

The above said machinery is supplied by M/s Monarck Engineers, Cochin 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 :14-08-2018


Signature
Machinery supplier

Motor details

- | | | |
|-------------------------------|------------|--------|
| 1. Main break motor | - 7.5 HP - | 2 No's |
| 2. Yarn drive Motor | - 2 HP - | 4 No's |
| 3. Oil pump motor | - ½ HP - | 2 No's |
| 4. Spooling machine motor | - 3 HP - | 1 No |
| 5. Cops winding machine motor | - 1 HP - | 2 No's |


CDE


SPV


IA


TA


NAFO

Spooling
Cops
motor

Anso
Machinery Supplier

