

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

INSPECTION TEAM:

01. M Sureshkumar, ESO, Coir Board, Pollachi [NAFO]
02. R.Parthiban, ITCOT – Technical Agency
03. A.Sivasalapathy – Implementing Agency
04. K.Nagarajan - SPV Managing Director
05. S Gopu – SPV Director,
06. T.Vignesh, CDE, Pollachi Coir Cluster.
07. Ildis Gafoor.P Wheels Free
08. Jose V Thomas Wheels Free

Inspection Site: Address:	Eco Coir Cluster India Private Limited S.F.NO 235/B2, Suleeswaranpatti, Pollachi-642006
Inspection Date & Time:	26-09-2017 & 11.00Am
Inspection Item:	Coir PVC Tufted Mat Manufacturing Machine with Printing facility and supporting Machineries

Date of receipt of subject item at the site	1) 27-06-2017 2) 27-06-2017 3) 27-06-2017 4) 28-06-2017 5) 28-06-2017
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 verified 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 Tufting Machine
Name of the Supplier	Wheels Free

Documents related to the assignments <ul style="list-style-type: none"> • Purchase order • Invoice • Others, if any 	Purchase order: ECO/IA/2017/01 dated 03-02-2017 Invoice: No 02 dated 27-06-2017 No 03 dated 27-06-2017 No 04 dated 27-06-2017 No 05 dated 28-06-2017 No 06 dated 28-06-2017
Machinery identity <ul style="list-style-type: none"> • Batch number • Identity number • Date Of Manufacture • Other details, if any 	Separate List attached
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)
1. a) Heating and Cooling panels. Conveyor with Head Drum. Tail drum, Drive Motor, Gear Box, Belt aligner and with all accessories.	Yes
b) Creel stand. Yarn dryer, Rolling Machine, PVC Mixer	Yes
2. a) Thermic fluid heater having capacity 6 lac/keal/hr with all accessories	Yes
b) Chimney, Thermic fluid piping connecting Thermic fluid heater to the cooking oven Complete with thermic fluid pump and valves, non return valves strainer, etc.	Yes
All the items were stamped clearly	Yes
Remarks:	



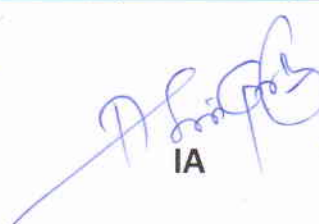
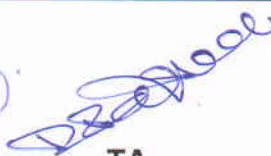
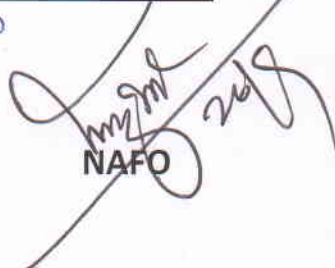
05. INSPECTION PRÉCIS:

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.
1	a) Heating and Cooling panels. Conveyor with Head Drum. Tail drum, Drive Motor, Gear Box, Belt aligner and with all accessories..	Yes	
	b) Creel stand. Yarn dryer, Rolling Machine, PVC Mixer	YES	
2	2. a) Thermic fluid heater having capacity 6 lac/keal/hr with all accessories	YES	
	b) Chimney, Thermic fluid piping connecting Thermic fluid heater to the cooking oven Complete with thermic fluid pump and valves, non return valves strainer, etc.	YES	

Overall Final conclusion (Supply conditions FULFILLED / NOT FULFILLED)

FULFILLED

 CDE  SPV  IA  TA  NAFO

The above said machinery is supplied by M/s.Wheels Free, Calicut to M/s.Eco Coir Cluster Private Limited, in adherence with the Technical specifications and conditions mentioned in the Purchase order.

Place: Suleeswaranpatti

Date : 26-09-2017


Signature
Machinery supplier

SFURTI POLLACHI CLUSTER

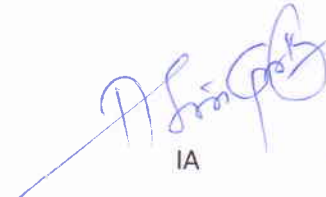
Invoice wise CFC Machineries Delivered at Pollachi Coir Cluster site

Enclosed List-1

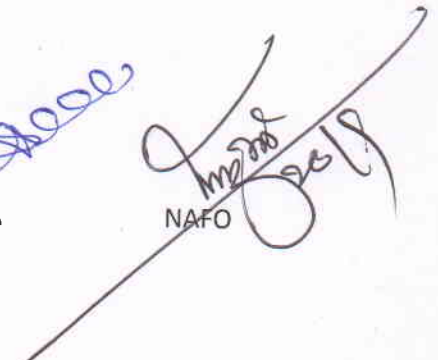
S.No	Invoice No	Commodity Code	Commodity / Items	Date of Delivery at CFC Site
1	02	IIIrd 83 (54)d 90151 84774000	Thermic Fluid Heater parts	27-06-2017
2	03	IIIrd 83 (54)d 90151 84774000	Thermic Fluid Heater parts	27-06-2017
3	04	IIIrd 83 (54)d 90151 84774000	2 Mtr Size PVC Tufting Machine Parts	27-06-2017
4	05	IIIrd 83 (54)d 90151 84774000	Chimney with all accessories	28-06-2017
5	06	IIIrd 83 (54)d 90151 84774000	Chimney with all accessories	28-06-2017


CDE


SPV



IA


TA


NAFO


INSPECTED MOTOR / GEAR BOX SPECIFICATIONS

S.No	Name of the Motor	Serial Number	HP/KW	Make	Phase
1	Belt Aligner with Accessories	175401	0.75Hp	ELCEN Machine PVT LTD	Three
2	Thermic Fluid Heater				
A1	Fluid Motor	1000647507	10HP	Lakshmi Hydraulics PVT Ltd	Three
A2	MD fan	1622J	05HP	Crompton Greaves Ltd	Three
A3	FT Fan	1732J	05HP	Crompton Greaves Ltd	Three
2B	Chimney, Thermic Fluid Piping No Motors / Gear Box				


CDE


SPV


IA


TA


NAFO

Sr	Item No	Item Description	Task	U.O.M	Qty	REMARKS
Case No: 01						
1	PUMP	FOUNDATION BOLT		Number	4	
2	PUMP	MANUAL		Number	1	
3	PUMP	MOTOR SR NO:-PKAM27724		Number	1	
4	PUMP	OIL CUP		Number	1	
5	PUMP	PUMP SR NO:- 9973390246/100/02		Number	1	
6	PVTTPA0020	PUMP&PULLEY-KSB,36/45,7.5KW	1	Number	1	

Case No: 02 ON SUPPORT						
1	ID	DAMPER ASSLY FITTED TO FAN		Number	1	
2	ID	FAN SR NO 56072A		Number	1	
3	ID	FOUNDATION BOLT		Number	8	
4	ID	INL./OUT EXP.JOINT FITTED TO FAN		Number	2	
5	ID	MOTOR SR NO:-QAG2039		Number	1	
6	P06FF11190	FAN, ID- 55 M3/MIN, 230 MMWC-3.7 KW	1	Number	1	

Case No: 03						
1	FD	DAMPER SUPPORT FITTED TO FAN		Number	1	
2	FD	FAN SR NO:-55945A		Number	1	
3	FD	FLEX.CONN FITTED		Number	1	
4	FD	FOUNDATION BOLT		Number	6	
5	FD	MOTOR SR NO-QSG29925		Number	1	
6	P06FF10410	FAN, FD- LAX, 37 M3/MIN, 220 MMWC, 3.7 KW	1	Number	1	

Case No: 05						
1	PB	ELE.DRG:-PVTDC0116/09		Number	2	
2	PB	KEY FOR PANEL BOX		Number	1	

Item No	Item Description	Task	U.O.M	Qty	REMARKS
PVTP010415	P.BOX ASLY VTCY- 06/BRIQUETTE	1	Number	1	

Case No: LOOSE

PVTAP10013	AIR PRE HEATER WELDMENT- VTA-06	1	Number	1	
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M.S. Chimney (dismantled condition) 2800 KG

Fire Brick	700
Insulation Brick	600
Fire Clay	15
Cast Iron Sleeve	1
Refractory slab	1
Asbestos mill board	8
Try cast	5