

## **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. Mr.M.P.Vidhyadharan., Junior Inspector., Coir Board, Pollachi [ NAFO]
02. Mr.R.Parthiban., Project Officer ., ITCOT – Technical Agency
03. Mr.A.Sivasalapathy, Director, Eco Coir Cluster India P. Ltd. – Implementing Agency
04. Mr.K.Nagarajan, M.D., Eco Coir Cluster India P. Ltd. - SPV
05. Mr.S.Gopu, Director., Eco Coir Cluster India P. Ltd. - SPV
06. G. Venketupathy, Director., Eco Coir Cluster India P. Ltd. - SPV
07. R. Jayaramachandran., Eco Coir Cluster India P. Ltd. - SPV
08. Mr.T.Vignesh, CDE, Pollachi Coir Cluster.

Inspection Site: Address:	Eco Coir Cluster India Private Limited S.F.NO 235/B2, Suleeswaranpatti, Pollachi-642006
Inspection Date & Time:	27-09-2018, 3:30PM
Inspection Item:	Double Head Double Conveyor Type Coir Yarn Spinning Machine with Turbo cleaner Auto Feeding system -5 No's

Date of receipt of subject item at the site	<b>In voice :</b> 1.SEE 59 dated 30-08-2018 2.SEE 60 dated 03-09-2018 3.SEE 64 dated 08-09-2018
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 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	Double Head Double Conveyor Type Coir Yarn Spinning Machine with Turbo cleaner Auto Feeding system
Name of the Supplier	SUKUMAR ENGINEERING EXPORTS, ERODE

  
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<b>Documents related to the assignments</b> <ul style="list-style-type: none"> <li>• Purchase order</li> <li>• Invoice</li> <li>• Others, if any</li> </ul>		<b>Purchase Order : ECO/IA/2017/09</b>  <b>Invoice:</b> 1.SEE 59 dated 30-08-2018 2.SEE 60 dated 03-09-2018 3.SEE 64 dated 08-09-2018
<b>Machinery identity</b> <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>		Motor details enclosed
<b>Visual Inspection</b> <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>		Good Good Good Good
<b>List of machinery/accessory/motors etc. delivered at site</b>		<b>Condition of item satisfactory: (Yes / No)</b>
01	Double Head Double Conveyor Type Coir Yarn Spinning Machine with Turbo cleaner Auto Feeding system -5 No's	Yes
Overall the lot meets all the requirements		
All the items were stamped clearly		Yes
Remarks:		

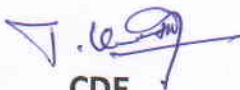

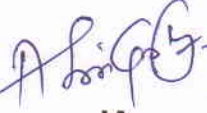




  
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## 05. INSPECTION PRÉCIS:

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	Double Head Double Conveyor Type Coir Yarn Spinning Machine with Turbo cleaner Auto Feeding system -5 No's	Yes	

Overall Final conclusion (Supply conditions FULFILLED / NOT FULFILLED)	Fulfilled
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The above said machinery is supplied by M/s Sukumar Engineering Exports, Erode 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: 27-09-2018




Signature

Machinery supplier

### Motor details

S.No	Make	HP	Reference No
01	Crompton greaves	0.5	IVB1723
02	Crompton greaves	0.5	IVB3503
03	Crompton greaves	0.5	IVD8920
04	Crompton greaves	0.5	IVD8921
05	Crompton greaves	0.5	IVA2738
06	Crompton greaves	0.5	IVE0308
07	Crompton greaves	0.5	IVB3510
08	Crompton greaves	0.5	IVB1688
09	Crompton greaves	0.5	IVB1694
10	Crompton greaves	0.5	IVD8921
11	Crompton greaves	1.5	RBG32575
12	Crompton greaves	1.5	RBG32277
13	Crompton greaves	1.5	RBG41563
14	Crompton greaves	1.5	RBG36719
15	Crompton greaves	1.5	RBG41562
16	Crompton greaves	2	RHG81150

  
CDE

  
SPV

IA

TA

  
NAFO

