

**GOVERNMENT OF INDIA  
NORTH EASTERN COUNCIL SECRETARIAT  
NONGRIM HILLS, SHILLONG – 793003**

**Subject: Forwarding of Inspection Report.**

In inviting a reference to the above subject, as requested by the concerned Sector, the physical inspection of the project "Procurement of Equipment, Furniture & Fixture etc. For the Skill Development Centre at Ramakrishna Mission, Vivekananda Cultural Centre, Ramakrishna Mission, Quinton Road Shillong" was carried out at Shillong in the state of Meghalaya. The inspection report duly signed by the Consultant (EE), NEC is enclosed herewith. The project was sanctioned on 28/10/2016 at a total cost of Rs. 250.00 lakhs (NEC's share is Rs.250.00 lakhs). NEC released one instalments of Rs125.00lakhs (on28/10/2016).

The inspection report mentioned, inter alia, that:

1. The most of the items was procured but due to fund scarcity full bill was not paid to the vendors.
2. In approved DPR Item wise specification was not found. In the absence of item wise specifications with price, it was difficult to say if the item procured are technically up to the mark. It is also not very clear if nodal formalities have been followed in the procurement process. Implementing agency informed that due to cost deduction from the proposed DPR some deduction in material was done. Concerned Sector may ask to the implementing agency to submit specification wise material description with price which they will install according to approved DPR within project approved cost.
3. Inspection team could not see sign boards during the time of inspection mentioning project title, cost of the project, funded by, implemented by, date of commencement of work and date of completion etc.

This is for information and necessary action by the concerned Sector.


Enclosure: As above.

  
(W. Synrem)  
Economic Adviser (E&M)

U.O.No. NEC/EM/INSPECTION/HRD&E/2012

Dated: the 23.11.2018

To,  
Director (HRD&E), NEC   
Copy to,

1. P.S to Planning Adviser, NEC for kind information of Planning Adviser 
2. PSA, NIC-NEC (Shri M. Nongkhlaw) for uploading the report with photograph on NEC website.

**Report of the inspection carried on 23/01/2018 for the NEC funded project “ Procurement of Equipment ,Furniture & Fixture etc. For the Skill Development Centre at Ramakrishna Mission ,Vivekananda Cultural Centre, Ramakrishna Mission ,Quinton Road Shillong”**

A joint inspection of the above project was carried out by officials of NEC Secretariat, Shillong and officials of the Vivekananda Cultural Centre, Ramakrishna Mission, and Quinton Road Shilling. The list of the officials present during the inspection is enclosed as Annexure-I. Photographs taken during the time of inspection are enclosed as Annexure-II .The ledger account of Furniture and equipments and Purchase Order Copy are attached with this report as Annexure -III.

**(I) BACKGROUND:**

Name of the project:	“Procurement of Equipment, Furniture & Fixture etc. For the Skill Development Centre at Ramkrishna Mission ,Vivekananda Cultural Centre, Ramakrishna Mission ,Quinton Road Shillong”
Location	Shillong, Meghalaya
Implementing Agency:	Ramakrishna Misssion, Shillong.
Date of Sanction:	28/10/2016
Cost of Project:	Rs. 250.00 lakhs
NEC Share( 100%)	Rs.250.00 lakhs
NEC Share released & Dates	1 <sup>st</sup> installment of Rs. 125.00 lakhs released on 28/10/2016
Total Amount Released:	Rs. 125.00 lakhs
Balance amount to be released by NEC	Rs 125.00 lakhs

Status of UC for 1 <sup>st</sup> installment	Submitted on 29/11/2017
Target Date of Completion	2 (Two )Years from the date of sanction

**(II) Observations/ Status of works (Physical Achievements) as on 23/01/2018 :-** The following observations were made on the basis of the visit to the project site and interactions with the officials of the implementing agency i.e. Ramakrishna Mission, Vivekananda Cultural Centre officials.

Sl.No.	Scope of Work as per DPR	Remark
1.	12 nos.(8 Labs &4 Theory) Smart Class	During the inspection it was found that implementing agency had procured 12 nos. interactive Touch panel for Smart Classes and one for conference hall whose model no. is Benq-RP653. Implementing agency stated that full bill was not paid due to fund scarcity. Purchase Order Copy is attached with this report.
2.	100 Nos .Computer with Software as Required & Online UPS & online UPS and Networking	During inspection it was found that total 92 nos. of computers were procured and stored in their premises with lock and key by the implementing agency. It was observed that 82 nos. of computers were having specification of HP Pro One 400G3 I5 7500T 4GB 1TB W10P and 10 nos. computers were having specification of HP Pro One 400G4 I7 7700T 8GB 1TB W10P. Implementing agency stated that full bill was not paid due to fund scarcity. Purchase Order Copy is attached with this report.
3.	Software	Software not yet procured. Only software which was provided with the 92 nos. of Computers are exist. Implementing agency stated that due to fund scarcity It was not yet procured..
4.	Online UPS	It could be seen that to power up 100 computers 1 no. 40KVA On-line UPS System was procured but the UPS not yet installed. Implementing agency stated that full bill was not paid due to fund scarcity. Purchase Order Copy is attached with this report.
5.	Local area networking	For Local area networking it was found that Cat 6 cables was used but Internet port switches not yet installed. For this work material payment was done partly. Purchase Order Copy is attached with this report.

		Order Copy is attached with this report.
6.	Furnishing i.e. Table, Chair, Book Rack for 4 (four) theory classes	Order for Furnishing i.e. Table, Chair, Book Rack for 4 (four) theory classes order had been placed but due to fund scarcity all materials not yet received. Purchase Order Copy is attached with this report.
7.	Interior Furnishing (Wind Screen, Curtain, Carpet etc.)	Order for Interior Furnishing (Wind Screen, Curtain, Carpet etc.) had been placed but due to fund scarcity all materials not yet received. Purchase Order Copy is attached with this report.
8.	Furnishing 6 nos. Living Rooms with table, chair, Cot, Almirah etc	Order for furnishing for 6 nos. living Rooms with table, chair, Cot, Almirah etc, had been placed but due to fund scarcity materials not yet received. Purchase Order Copy is attached with this report.
9.	Furnishing Reception Counter with Table, Chair, Cupboard, Printer, Curtain, Carpet etc.	Order for furnishing Reception Counter with Table, Chair, Cupboard, Printer, Curtain, Carpet etc., had been placed but due to fund scarcity all materials not yet received. Purchase Order Copy is attached with this report.
10.	Furnishing 6 nos. Rooms with table, chair, Cupboard, Cot, Curtain etc.	Order for furnishing 6 nos. Rooms with table, chair, Cupboard, Cot, Curtain etc o had been placed but due to fund scarcity materials not yet received. Purchase Order Copy is attached with this report.
11.	Furnishing 1 no. Administrative Block in the 1 <sup>st</sup> floor with Table, Chair, Filling Cupboard, Wind Screen, Curtain, Carpet etc.	Order placed but materials not yet received. Purchase Order Copy is attached with this report.
12.	Furnishing 1 no. Conference Room with sitting arrangement, sound system, lighting system, projector, curtain, carpet etc.	Order had been placed but due to fund scarcity not all materials received. Purchase Order Copy is attached with this report.
13.	Furnishing 1 no. Visitors room with Sofa Set, Cupboard, Coffee Table, windscreen, Curtain, Carpet etc.	Order for furnishing for 1 no. Visitors room with Sofa Set, Cupboard, Coffee Table, windscreen, Curtain, Carpet etc. had been placed but due to fund scarcity not all materials received. Purchase Order Copy is attached with this report.
14.	Installation of CCTV	It could be seen during the time of inspection 7 Analog cameras for inside the lab and 12ip Cameras for installation in the corridors and outside was procured. Cameras not yet installed. Purchase Order Copy is attached with this report.

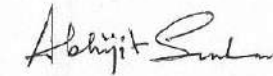
15.	Digital PA Systems for 12 Class Room	For Digital PA Systems for 12 Class Room IP –Audio Interface Unit-14 nos., BNA IP audio Communication Controler-01 no., Speaker 10 W Ahuja Make (wall mount)-32 nos. procured but implementing agency stated that full bill was not paid due to fund scarcity. Bill is attached with this report. The cameras not yet installed.
16.	MIFD Printer(Copier) one in each floor	Not yet procured.
17.	Projector in each Class room	As all classes will have Interactive Touch panel, it was not required informed by the Implementing agency. Though the changes not yet intimated to NEC.
18.	Display for Corridors	It could be seen that Total 12 nos. Display (7 nos. 40" Samsung Monitor and 5 nos. 32" Samsung Monitor) were procured but implementing agency stated that full bill was not paid due to fund scarcity. Purchase Order Copy is attached with this report. Monitors not yet installed.
19.	Servers	It was found that 3 IBM Servers with rack was procured but implementing agency stated full bill was not paid due to fund scarcity. Purchase Order Copy is attached with this report. Servers not yet installed.
20.	Connecting the entire building with EPABX System	For Connecting the entire building with EPABX System CISCO Make network system was procured but not yet installed. Implementing agency stated that full bill was not paid due to fund scarcity. Purchase Order Copy is attached with this report.

**(IV) Location of the Project:-**

- Ramkrishna Mission ,Vivekananda Cultural Centre, Ramakrishna Mission ,Quinton Road Shillong  
Latitude        N 25<sup>0</sup>34.724'  
Longitude       E 91<sup>0</sup>52.949'

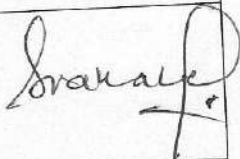


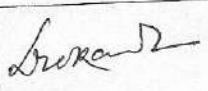
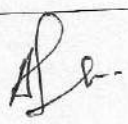
**(V) Overall Remarks and Suggestions:-**

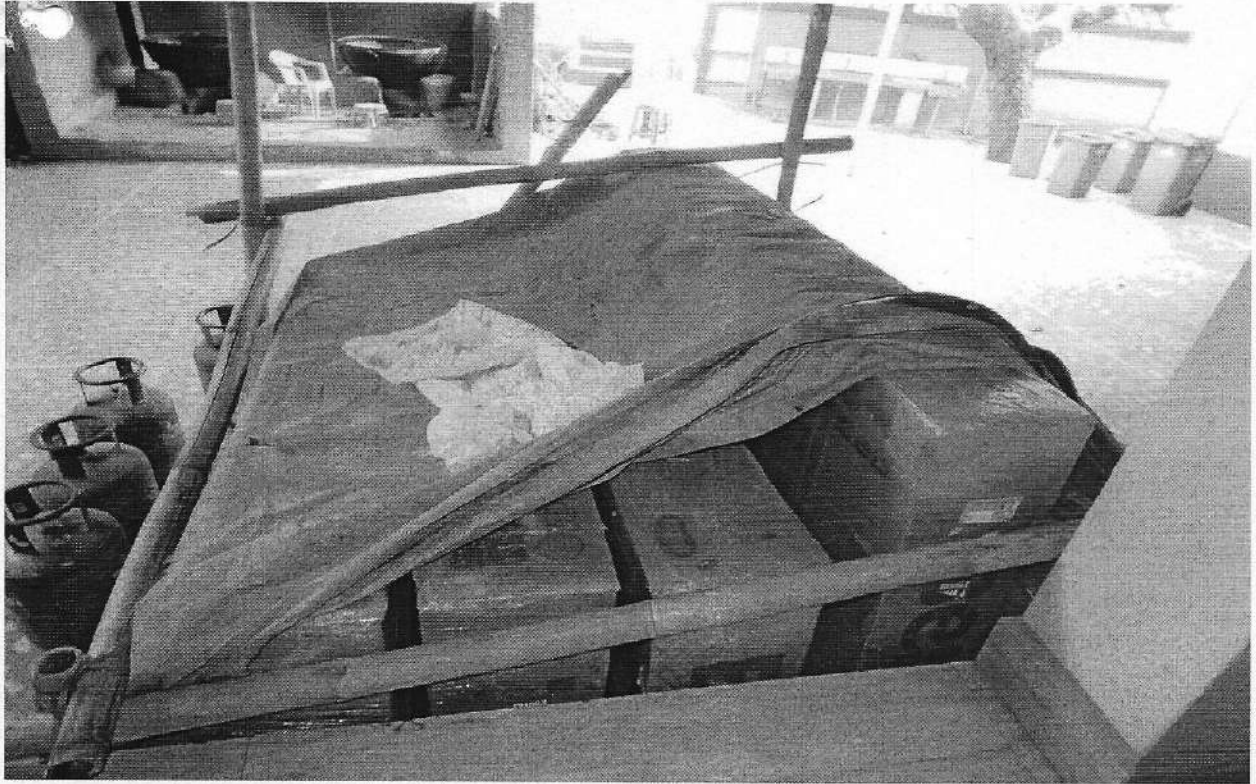
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(Abhijit Sarkar)  
Consultant (EE), NEC Secretariat

List of officials who were present during the inspection of NEC funded project “ Procurement of Equipment ,Furniture & Fixture etc. For the Skill Development Centre at Ramkrishna Mission ,Vivekananda Cultural Centre,Ramakrishna Mission ,Quinton Road Shillong”. on 23 /01/2018

Sl. No.	Name	Contact No. & Email id	Designation & Organisation/Department	Signature
1.	Swami Kefenarala	8794242934	Asst. Secretary,	
2.	Chiranjib Majumdar	9774486478 majumdar2909@gmail.com	Faculty	
3	POSWATIT PAUL CHOWHURY	9436101734	Volunteer.	
4.	SWAMI DIVYALOKANANDA	9436705813	Asst. Secretary	
5.	ABHIJIT SARKAR	8250569194	Consultant (EE) NEC, Shillong	
6..				
7.				
8.				
9.				
10..				

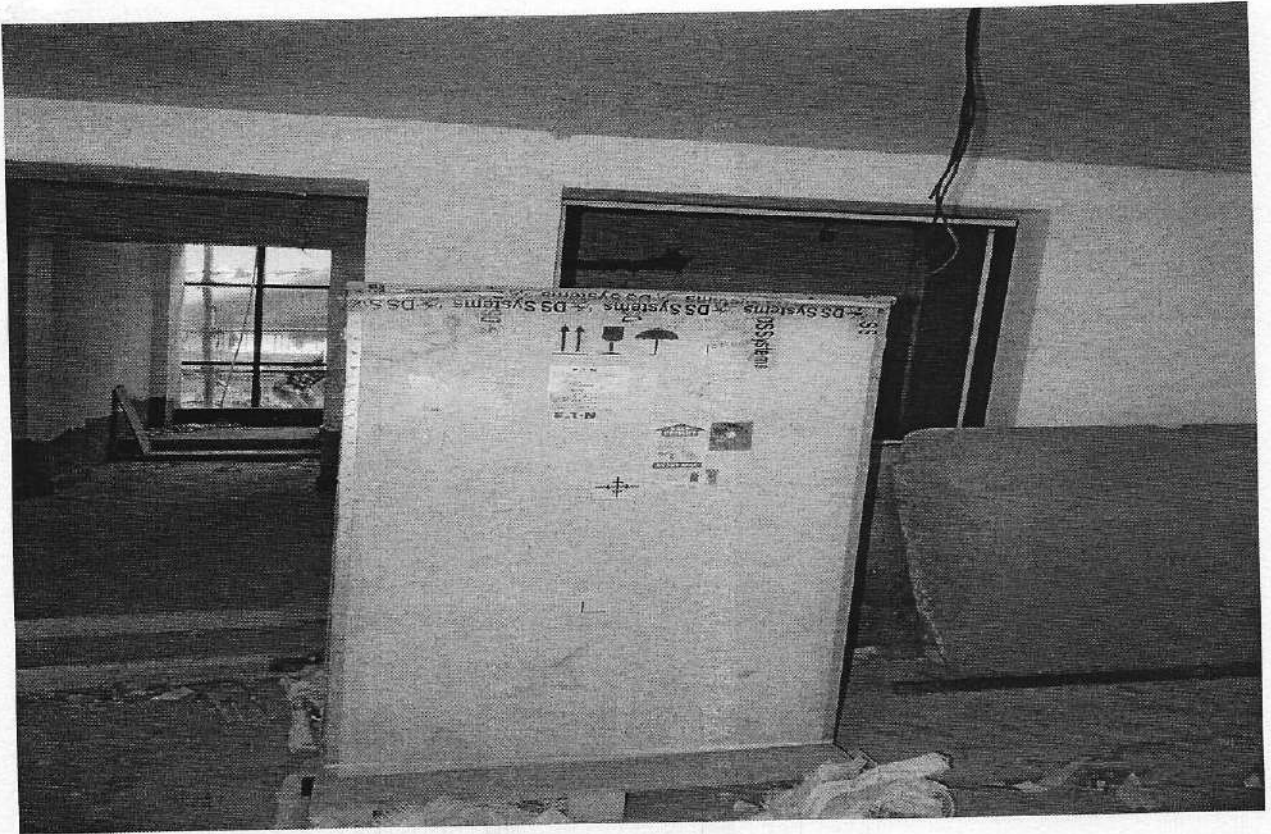


View of BENQ Interactive Touch Panel not yet installed

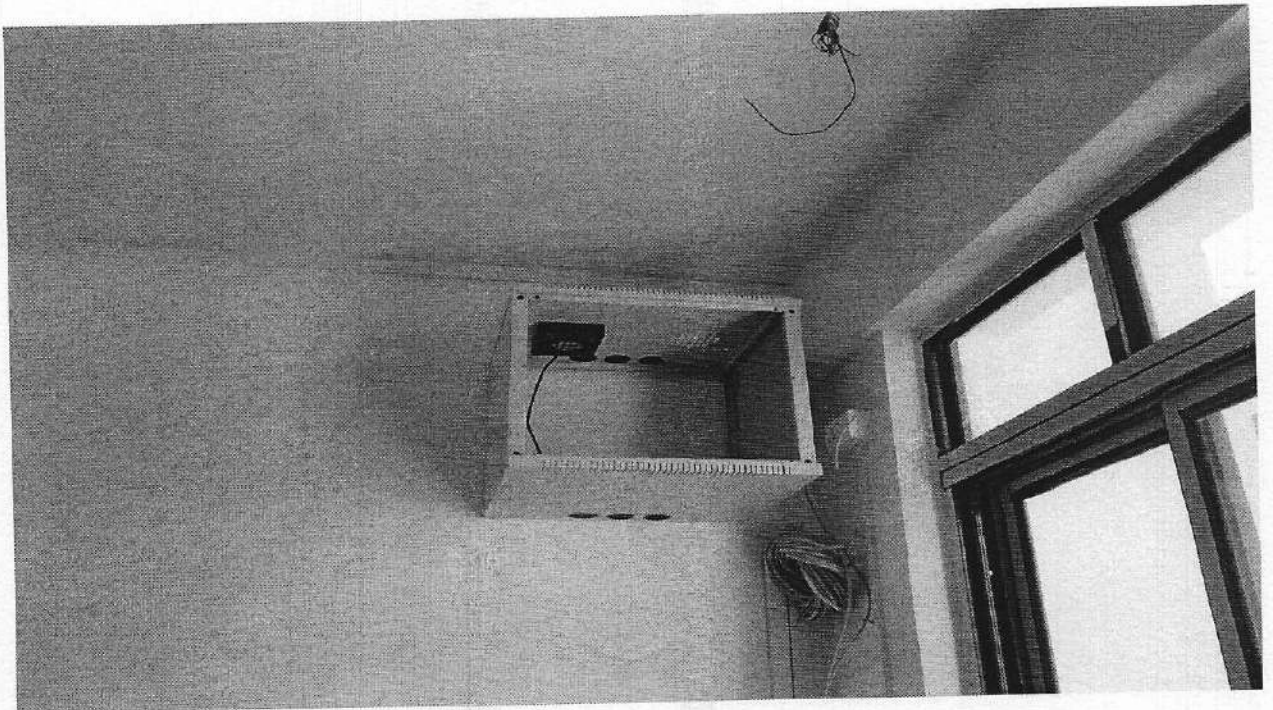


View of packed Computers

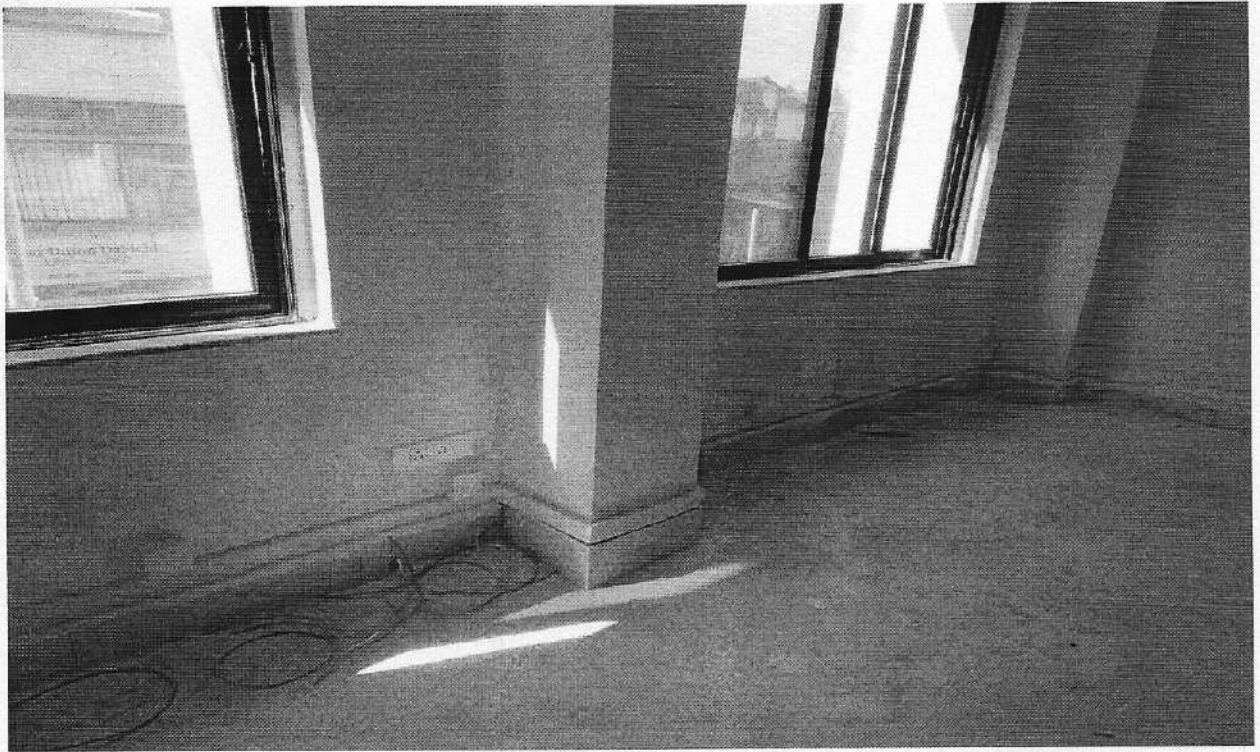




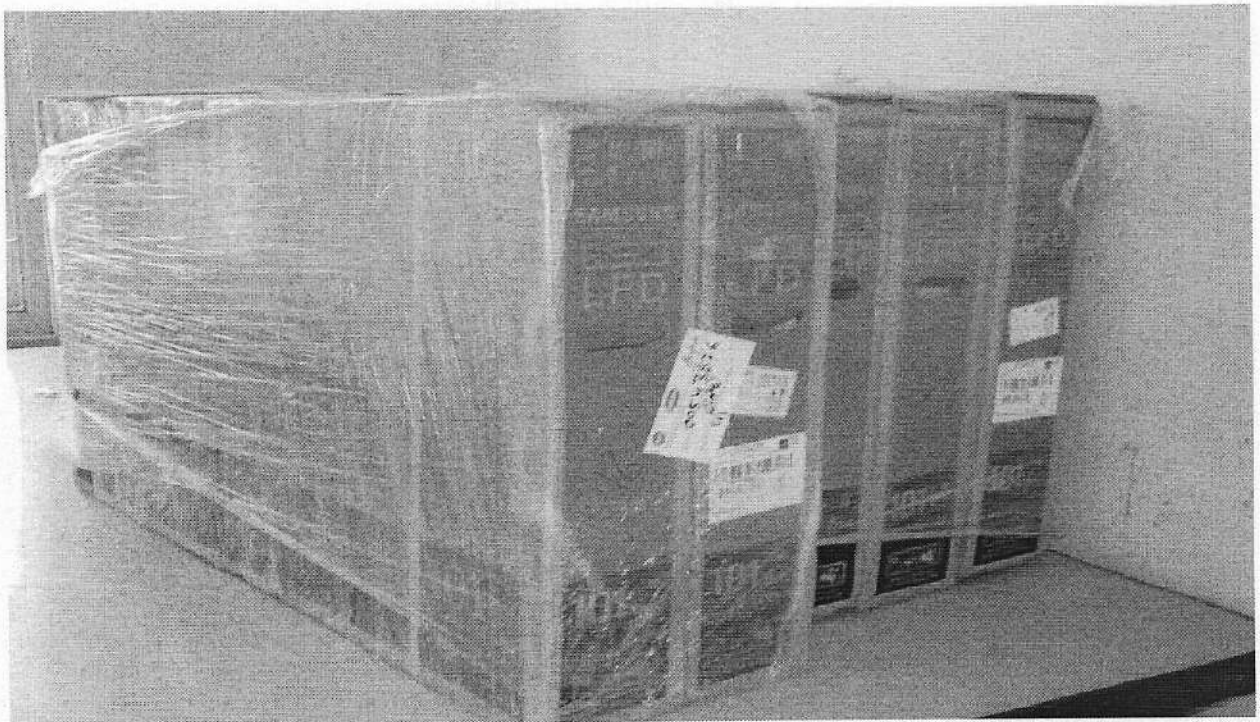
View of packed ups system



Box fitted for the EPABX System



View of networking cable works



View of Display units



View of microphones for the sound system



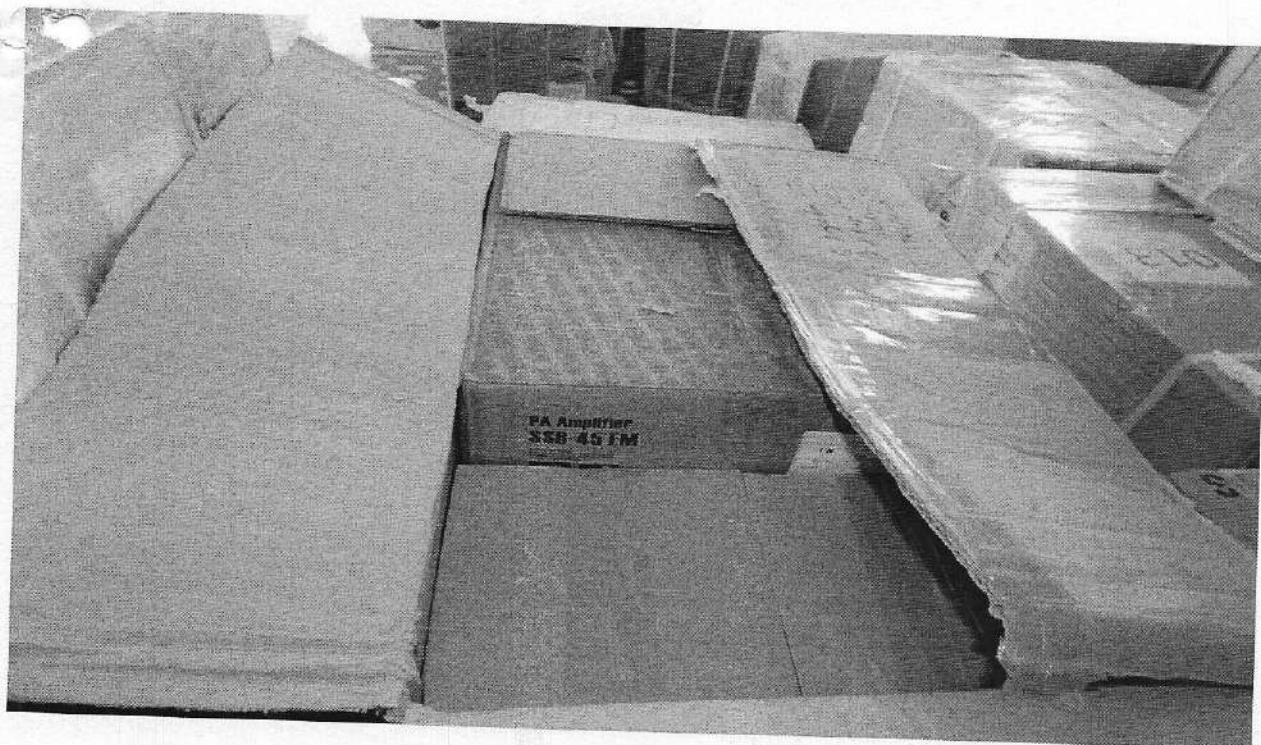
View of material of EPABX System



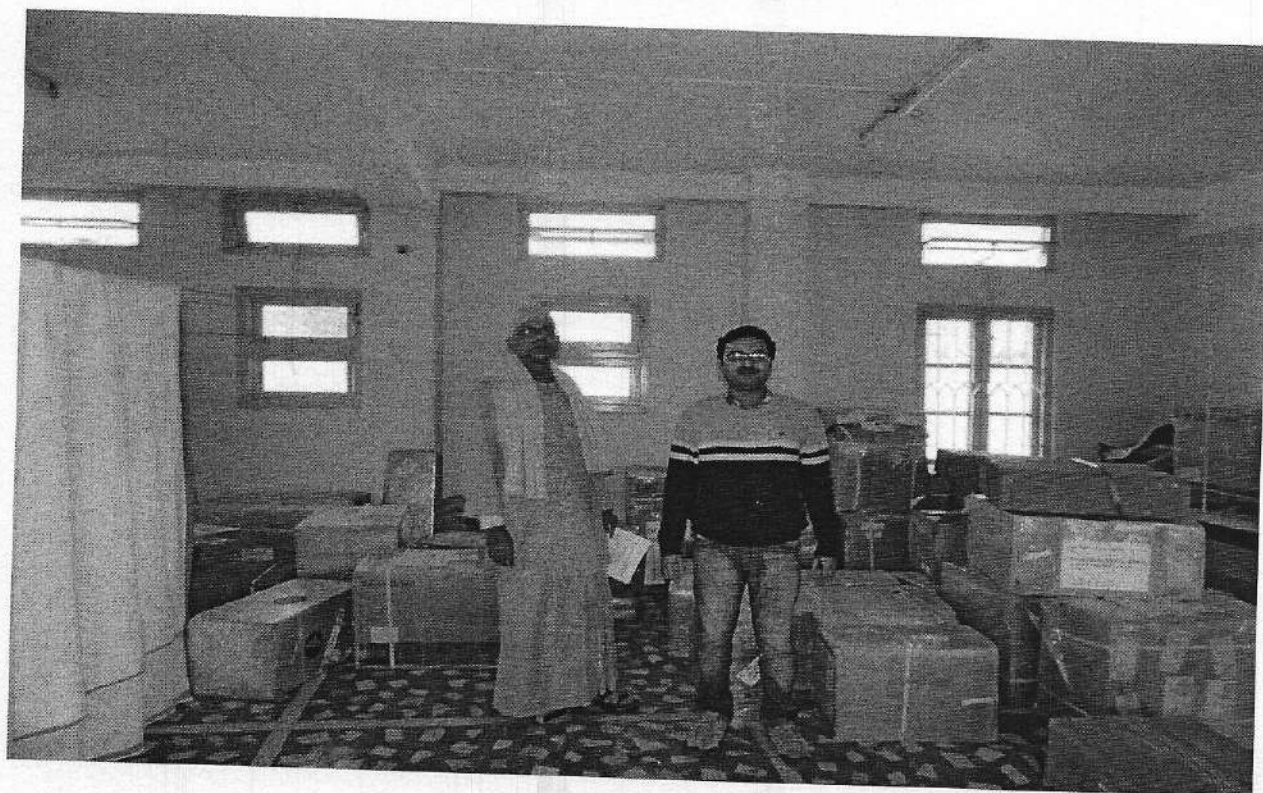
View of Store room of the equipments



View of Servers stored in the Store room



View of the sound system materials



Inspection Team inside the Ramakrishna Mission Store room