

Government of India
Ministry of Earth Sciences (MoES)
National Centre for Coastal Research (NCCR), Chennai.

26th June, 2018.

Sub: Information sought by Shri Raghav Kanoi under RTI Act, 2005.

Kindly refer to your OM No.MoES/ICMAM-PD/RTI/17/2016 dated 12.06.2018, seeking information under RTI on the application submitted by Shri Raghav Kanoi, "Swarnakutir" 161/A, Block "G" New Alipore, Kolkata-700 053 dated 04/05/2018, transferred by MoES, New Delhi to NCCR under section 6(3) of RTI Act, 2005.

2. The information in respect of NCCR is as under:

Sl. No.	RTI Query	Reply
1.	Kindly provide me a copy of the instructions issued within the Organization by you for implementation of the DIPP order referred above.	Contents of the orders are observed.
2.	Please confirm the status of implementation of the order by various Departments and PSU's of your Ministry as on date.	Observed and since being implemented.
3.	Kindly provide me details of O&M spares and consumables imported by various Departments and PSU's under your Ministry for the following period:-	Total value of O&M spares and consumables imported for the following years (in Rupees)
	Financial Year 2014-15	Rs.4,12,262/-
	Financial Year 2015-16	Rs.6,44,019/-
	Financial Year 2016-17	Rs.2,64,117/-
4.	Kindly provide copies of purchase orders placed for O&M spares and consumables imported by various Departments and PSU's of your Ministry for the above referred period through email on excel format or CD format for which I shall remit Rs.50/- on hearing from you.	Provided vide enclosure.
5.	Please provide me the contact details of the Nodal Officers / Nominated Officers looking after the implementation of "Make of India" policy under your various Departments and PSU's of your Ministry including his / their Names, Designations, email, mobile / land line.	Will be provided by MoES.


(A. Stanley Premkumar)
H.O.O.

Dr. Karri Ramu,
RTI Officer & Scientist - D

MoES/ICMAM-PD/SLM/Buoy/1/2006

31.10.2014

To

M/s. Datawell BV Oceanographic Instruments
Zomerluststraat 4
2012 LM Haarlem,
The Netherlands.
Ph: 31 23 531 4159, Fax: 31 23 531 1986.
Email: info@datawell.nl

With reference to your Quotation no. QTE-D-CSNM-1415-110B dt.21.10.2014, it is hereby informed to place Purchase order with your firm for supply of consumable as detailed below:

Sl. No	Description	Qty.	Unit Price in (Euro)
1.	Set of Batteries for directional waverider buoy MKIII (Set operational life 3 years) BATSET45 Type-RC20B Part no.10068	1 set	4,200.00
2.	Set of 45 interconnection wires (DWR-9, DWR-MKIII) Part no. 10148	1 set	160.00
3.	HF antenna interconnecting cable Part no. 10279 A	1 set	90.00
4.	GPS antenna interconnecting cable Part no. 10279 B	1 set	90.00
Packing, forwarding & documentation Charges			250.00
Total price – FOB The Netherlands			4,790.00

Terms and Conditions:

1. The above price is exclusive of freight charges etc.
2. 100% payment will be made through wire transfer only after receipt of all items in good condition.
3. The invoice should be enclosed with bank account details.

4. Delivery: 4-6 weeks from the date of issue of this order
5. Consignment should be despatched only by **Air Freight** and not through sea freight. **The consignment should be addressed to ICMAM-PD directly and not through any private courier. Customs Clearance at Chennai will be done by ICMAM Project Directorate.**
6. Send three advance copies of invoice and airway bill showing that the goods have been shipped directly to us immediately after despatch. Demurrage charges, if any, payable on account of delay in respect of advance copies of invoice and airway bill will be debited to the supplier's account.
7. following set of documents is required in original:
 - Airway bill should indicate the name and address of the importer
 - Signed invoices, in quadruplicate
 - Certificate of origin
 - Packing list
 - Insurance policies/certificates in duplicate, providing comprehensive coverage including for all risks and perils, strikes, riots, civil commotion, war risks etc.
 - Two sets of application notes
8. Bill to be addressed to: Project Director, Integrated Coastal and Marine Area Management (ICMAM) Project Directorate, NIOT Campus, Velacherry-Tambaram Main Road, Chennai 600 100, India.
9. A copy of the Airway Bill and invoice should be sent by fax to 91-044-66783487 (or) by email (kumar@icmam.gov.in / uspanda@icmam.gov.in) immediately after despatch.

-Sd-
Head of Office

Copy to:

Elcome Integrated Systems Pvt. Ltd.,
Office no.1 Kandhasamy street,
Chandrabagh Avenue Extn.,
Mylapore, Chennai-600004.

MoES/ICMAM-PD/ Repair/27/2015

29.07.2015

To

M/s. Thermo Electron LED GmbH
1 Robert Bosch Strasse,
Langenselbold
63505 DE

With reference to your Proforma invoice no. 20568410 dt.01.07.15, it is hereby informed to place Purchase order with your firm for the supply of spare as detailed below:

S.No.	Item Description	Quantity	Amount (EUR)
1.	Drive Spindle assay, Stratos Make : Thermo Scientific Model: Heraeus Biofuge Stratos centrifuge Part No. 70904401	1 No.	1669.00
	Sub Total		1669.00
	Freight		125.00
	Total		1794.00

Terms and Conditions:

1. The above price is inclusive of shipping charges.
2. 100% payment will be made through wire transfer only after receipt of the items in good condition.
3. The invoice should be enclosed with bank account details.
4. Delivery : within 4-6 weeks from the date of issue of order acknowledgement.
5. The consignment should be addressed to ICMAM-Project Directorate directly and not through any private courier. Customs Clearance at Chennai will be done by ICMAM Project Directorate through the authorized agent.
6. Send three advance copies of invoice and airway bill showing that the goods have been shipped directly to us immediately after despatch. Demurrage charges, if any, payable on account of delay in respect of advance copies of invoice and airway bill will be debited to the supplier's account.

7. The following set of documents if required in original:

- Airway bill should indicate the name and address of the importer
- Signed invoices, in quadruplicate
- Certificate of origin
- Warranty for 3 months from the date of shipment
- Packing list
- Insurance policies/certificates in duplicate, providing comprehensive coverage including for all risks and perils, strikes, riots, civil commotion, war risks etc.

8. Installation : Installation of the spare should be provided at free of cost.

9. Bill to be addressed to:

Project Director
Integrated Coastal and Marine Area Management (ICMAM) project Directorate
Ministry of Earth Sciences,
NIOT Campus, Velacherry-Tambaram Main Road
Pallikaranai, Chennai 600100.

10. A copy of the Airway Bill and invoice should be sent by fax to 91-044-66783571 (or) by email (kumar@icmam.gov.in / marigoudar@icmam.gov.in) immediately after despatch.

11. Please send order confirmation for acceptance of the purchase order.

-Sd-
Head of Office

CONFIRMED PURCHASE ORDER

MoES/ICMAM-PD/Glassware/ESM/11/2015

14.01.2016

To

M/s. GE Healthcare Bio-Sciences Ltd.,
L 12 Office Tower, Langham Place,
8 Argyle Street, Mongkok,
Kowloon, Hong Kong.

With reference to your Proforma Invoice no. GEHC/071/2015(A) dt.21.12.2015, it is hereby informed to place Purchase order with your firm for supply of consumable as detailed below:

Sl. No	Description	Qty.	Unit Price in (USD)	Total Price in (USD)
1.	Glass Microfiber Filter Paper GF/F Diameter - 25 mm 100/pk (cat no. 1825-025)	40	44.00	1760.00
2.	Glass Microfiber Filter Paper GF/F Diameter - 47 mm 100/pk (cat no. 1825-047)	56	87.00	4872.00
Total				6632.00
Estimated Freight Charges				335.00
Insurance charges				33.00
Total CIF Chennai				7000.00

Terms and Conditions:

1. The above price is exclusive of Custom Clearance / tax / levies charges etc.
2. Above price is on CIF Chennai basis. 100% irrevocable Letter of Credit will be opened at site basis on order confirmation. Draft terms and conditions are enclosed. If any amendment is there after opening of Letter of Credit, the amendment charges should be borne by you/your authorized dealer/ agency.
3. The invoice should be enclosed with bank account details.

4. Delivery: 4-6 weeks from the date of issue of this order
5. Consignment should be despatched only by **Air Freight** and not through sea freight. **The consignment should be addressed to ICMAM-PD directly and not through any private courier. Customs Clearance at Chennai will be done by ICMAM Project Directorate.**
6. Send three advance copies of invoice and airway bill showing that the goods have been shipped directly to us immediately after despatch. Demurrage charges, if any, payable on account of delay in respect of advance copies of invoice and airway bill will be debited to the supplier's account.
7. following set of documents is required in original:
 - Airway bill should indicate the name and address of the importer
 - Signed invoices, in quadruplicate
 - Certificate of origin
 - Packing list
 - Insurance policies/certificates in duplicate, providing comprehensive coverage including for all risks and perils, strikes, riots, civil commotion, war risks etc.
 - Two sets of application notes
8. Bill to be addressed to: Project Director, Integrated Coastal and Marine Area Management (ICMAM) Project Directorate, NIOT Campus, Velacherry-Tambaram Main Road, Chennai 600 100, India.
9. A copy of the Airway Bill and invoice should be sent by fax to 91-044-66783571 (or) by email (kumar@icmam.gov.in / sivajipatra@icmam.gov.in) immediately after dispatch.

-Sd-

Head of Office

Copy to:

M/s. WIPRO GE Healthcare Pvt Ltd.,
7th Floor, Ramanth Tower,
Plot no. 29(SP), Thiru- vi-ka industrial estate,
Ekkattuthangal, Guindy,
Chennai-600032.
Email : lalith.kumar@ge.com

Confirmed Purchase Order

MoES/ICMAM-PD/AMC/AAS/49/2014

18.03.2016

To

M/s. Agilent Technologies Singapore (Sales) Pte. Ltd.

199904761K

No.1 Yishun Anenue 7

Singapore - 768923.

Email : cag_india@agilent.com

With reference to your Quotation no.IN-USD-814-310000120 dt.19.2.2016, it is hereby informed to place Purchase order with your firm for the supply of spare as detailed below:

S.N.	Description	Qty.	Price (USD)
1.	Assy PWB control 280AA FS spare Product No.210177590	1 No.	\$ 7038.32
Sub Total (USD)			7038.32
Freight & Delivery charges			70.00
Total CIP Chennai (USD)			7108.32

Terms and Conditions

1. Above price is on CIP Chennai basis.
2. 100% payment will be made through wire transfer only after receipt of the items in good condition.
3. The invoice should be enclosed with bank account details.
4. Delivery should be within 3-4 weeks from the date of confirmed purchase order
5. Consignment should be despatched only by **Air Freight** and not through sea freight. **The consignment should be addressed to ICMAM-PD directly and not through any private courier. Customs Clearance at Chennai will be done by ICMAM Project Directorate.**
6. Send three advance copies of invoice and airway bill showing that the goods have been shipped directly to us immediately after despatch. Demurrage charges, if any, payable on account of delay in respect of advance copies of invoice and airway bill will be debited to the supplier's account

7. The following set of documents is required in original:
- Airway bill should indicate the name and address of the importer
 - Signed invoices, in quadruplicate
 - Certificate of origin
 - Packing list
 - Insurance policies/certificates in duplicate, providing comprehensive coverage including for all risks and perils, strikes, riots, civil commotion, war risks etc.
 - Two sets of application notes
8. Bill to be addressed to:
- Project Director
Integrated Coastal and Marine Area Management (ICMAM) project Directorate
Ministry of Earth Sciences,
NIOT Campus, Velacherry-Tambaram Main Road
Pallikaranai, Chennai 600100.
9. A copy of the Airway Bill and invoice should be sent by fax to 91-044-66783487 (or) by email (kum63@icmam.gov.in / smarigoudar@icmam.gov.in) immediately after despatch.
10. **Please send order confirmation for acceptance of the purchase order with immediate effect.**

-Sd-
Head of Office