

Sub: Implementation of Suo Motu Disclosure under section 4 of RTI act.2005 - Reg.

Ref: GAD Lr.No-S-07/44/Misc./2018 -19/PI/D.2697 Dt:03.12.2019. (Circular No.002/ 19 -20)

Please refer to the letter cited on the above mentioned subject.

In this regard, the Suo Motu disclosures in respect of MEE department in the prescribed format with supporting documents are furnished herewith for the period from July 2019 to December 2019.

Chief Mechanical Engineer

To The Secretary/ VOCPT

Note No. MEE/Suo Motu/2020/D.

Dt:- 01.2020

A FRAMEWORK ON SUO MOTU DISCLOSURE

The RTI Act under section 4 provides a comprehensive framework for promoting openness in the functioning of the public authorities.

While Section 4(1) (a) provides a general guideline for record management, so that the information could be easily stored and retained, the sub-sections b, c and d of Section 4 relate to the organizational objects and functions. Sub-sections (b), (c) and (d) of Section 4 of the RTI Act and other related information can be grouped under six categories; namely, 1-organsiation and function, 2- Budget and programmes, 3- Publicity and public interface, 4-E. governance, 5-Information as prescribed and 6. Information disclosed on own initiative.

1. Organisation and Function

S.No.	Item	Details of disclosure	Remarks	Action taken by MEE Dept
1.1	Particulars of its organisation,	(i) Name and address of the Organization	GAD	-
	functions and duties	(ii) Head of the organization	GAD	•
	[Section 4(1)(b)(i)]	(iii) Vision, Mission and Key objectives	GAD	-
	- e	(iv) Function and duties	GAD	
		(v) Organization Chart	GAD	-
		(vi) Any other details-the genesis, inception, formation of the department and the HoDs from time to time as well as the committees/ Commissions constituted from time to time have been dealt	GAD	
1.2	Power and duties of its officers and	(i) Powers and duties of officers (administrative, financial and judicial)	All Depts	Copies of DOP issued by MOS is enclosed as Annexure I
	employees [Section 4(1) (b)(ii)]	(ii) Power and duties of other employees	All Depts	Duties are assigned as per designation of the employee
		(iii) Rules/ orders under which powers and duty are derived and	All Depts	

		(iv) Exercised	All Depts	
		(v) Work allocation	All Depts	Work allocation order issued by CME dt:03.12.2019 & 16.12.2019 for Reallocation of work in MEE dept. (Annexure II)
1.3	Procedure followed in decision making	(i) Process of decision making Identify key decision making points	All Depts	Ref Annexure – III
	process	(ii) Final decision making authority	All Depts	(Organization Chart_
	[Section 4(1)(b)(iii)]	(iii) Related provisions, acts, rules etc.	All Depts	MEE Dept)
		(iv) Time limit for taking a decisions, if any	All Depts	Bench Marks are fixed as per ISO Manual (Annexure IV)
		(v) Channel of supervision and account ability	All Depts	Ref Annexure - III (Organization Chart_MEE Dept)
1.4	Norms for discharge	(i) Nature of functions/ services offered	All Depts	Def American III
	of functions [Section 4(1)(b)(iv)]	(ii) Norms/ standards for functions/ service delivery	All Depts	Ref Annexure - III (Organization Chart_MEE
		(iii) Process by which these services can be accessed	All Depts	Dept)
		(iv) Time-limit for achieving the targets	All Depts	Bench Marks are fixed as per
		(v) Process of redress of grievances	All Depts	ISO Manual (Annexure IV)
1.5	Rules, regulations,	(i) Title and nature of the record/ manual /instruction.	All Depts	DoPT Orders,
	instructions manual and records for	 (ii) List of Rules, regulations, instructions manuals and records. 	All Depts	TPT (RSP) Regulations, 2008 Orders issued by DoPT from

*	discharging functions [Section 4(1)(b)(v)]	(iii) Acts/ Rules manuals etc.	All Depts	time to time Procurement Manual for Goods
		(iv) Transfer policy and transfer orders	All Depts	As per guidelines and order: issued by CVC time to time.
1.6	Categories of documents held by the authority under its control [Section 4(1)(b) (vi)]	(i) Categories of documents	All Depts	DoPT Orders, TPT (RSP) Regulations, 2008 Procurement Manual for Goods IMS Manual
2		(ii) Custodian of documents/categories	All Depts	Supervisory category
1.7	Boards, Councils,	(i) Name of Boards, Council, Committee etc.	GAD	•
-1E-	Committees and other Bodies	(ii) Composition	GAD	-
	constituted as part of	(iii) Dates from which constituted	GAD	-
	the Public Authority [Section	(iv) Term/ Tenure	GAD	- ,
	4(1)(b)(viii)]	(v) Powers and functions	GAD	-
		(vi) Details of the previous Board Meetings	GAD	-
	4	(vii) Minutes of the Board meetings	GAD	-
1.8	Directory of officers	(i) Name and designation	All Depts	λ
	and employees [Section 4(1) (b) (ix)]	(ii) Telephone , fax and email ID	All Depts	Annexure – V (List of Employees of MEE Dept)
1.9	Monthly Remuneration	(i) List of employees with Gross monthly remuneration	All Depts	Not maintained by individual department, may be obtained
	received by officers & employees including system of compensation [Section 4(1) (b) (x)]	(ii) System of compensation as provided in its regulations	All Depts	from EDP. (Only Regular employees)

1.10	Name, designation	(i) Name and designation of the public information	All Depts	28
	and other particulars	officer (PIO), Assistant Public Information (s) &		CME
	of public information	Appellate Authority		
	officers	(ii) Address, telephone numbers and email ID of each	All Depts	
	[Section4(1)(b)(xvi)]	designated official.		
1.11	No. Of employees	No. of employees against whom disciplinary action has	L&DAS	
	against whom	been		
	Disciplinary action	(i) Pending for Minor penalty or major penalty		-
	has been proposed/	proceedings		

	taken (Section 4(2))	 (ii) Finalised for Minor penalty or major penalty proceedings 	L&DAS	-
1.12	Programmes to	(i) Educational programmes	GAD	
	advance understanding of RTI	(ii) Efforts to encourage public authority to participate in these programmes	GAD	-
	(Section 26)	(iii) Training of CPIO/APIO	GAD	-
		(iv) Update & publish guidelines on RTI by the Public Authorities concerned	GAD	-
1.13	Transfer policy and transfer orders [F No. 1/6/2011- IR dt. 15.4.2013]		All Depts	Order issued by Vigilance dept ref: VIG-1/8/2018/ D- 938, dt:25.10.2018

2. Budget and Programme

S.No.	Item	Details of disclosure	Remarks	Action taken by MEE Dept
2.1	Budget allocated to	(i) Total Budget for the public authority	Finance	-
	each agency including all plans,	(ii) Budget for each agency and plan & programmes	Finance	-
	proposed	(iii) Proposed expenditures	Finance	-
	expenditure and reports on	(iv) Revised budget for each agency, if any	Finance	-
	disbursements made etc. [Section 4(1)(b)(xi)]	(v) Report on disbursements made and place where the related reports are available	Finance	-
2.2	Foreign and	(i) Budget	GAD	-
	domestic tours (F.No. 1/8/2012- IR dt. 11.9.2012)	 (ii) Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the heads of the Department. a) Places visited b) The period of visit c) The number of members in the official delegation d) Expenditure on the visit 	GAD	-
	4	 (iii) Information related to procurements a) Notice/tender enquires, and corrigenda if any thereon, b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, c) The works contracts concluded – in any such combination of the above-and d) The rate /rates and the total amount at which such procurement or works contract is to be executed. 	All Depts	Annexure VI (Ref List of NIT & Awarded works _MEE Dept)

2.3	Manner of execution	(i) Name	of the programme of activity	All Depts	1
	of subsidy programme	(ii) Object	tive of the programme	All Depts	
	[Section 4(i)(b)(xii)]	(iii) Proce	dure to avail benefits	All Depts	
		(iv) Durat	ion of the programme/ scheme	All Depts	
		(v) Physic progr	cal and financial targets of the amme	All Depts	Not Applicable
			e/ scale of subsidy /amount allotted	All Depts	
		(vii) Eligib	ility criteria for grant of subsidy	All Depts	
		. ,	s of beneficiaries of subsidy programme ber, profile etc)	All Depts	
2.4	Discretionary and non-discretionary grants [F. No.	alloca	etionary and non-discretionary grants/ tions to State Govt./ NGOs/other utions	All Depts	Not Applicable
	1/6/2011-IR dt. 15.04.2013]		al accounts of all legal entities who are ded grants by public authorities	All Depts	
2.5	Particulars of recipients of		essions, permits or authorizations ed by public authority	All Depts	Not Applicable
	concessions, permits of authorizations granted by the public authority [Section 4(1) (b) (xiii)]	grant a) El b) Pr grant c) Ni conce pe d) Di	ach concessions, permit or authorization ed igibility criteria rocedure for getting the concession/ and/ or ermits of authorizations ame and address of the recipients given ssions/ ermits or authorisations ate of award of concessions /permits of rizations	All Depts	
2.6	`CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]	CAG and PAC pa	ras and the action taken reports (ATRs) been laid on the table of both houses of	Finance/ other Depts	_

3. Publicity Band Public interface

S.No.	Item	Details of disclosure	Remarks	Action taken by MEE Dept
3.1	Particulars for any	Arrangement for consultations with or representation	Link to be	
	arrangement for	by the members of the public	provided by	
	consultation with or	(i) Relevant Acts, Rules, Forms and othe	r EDP	
	representation by	documents which are normally accessed by		
	the members of the	citizens		
	public in relation to		r All Depts	
	the formulation of	representation by		-
	policy or	a) Members of the public in polic	y	
	implementation	formulation/ policy implementation		
	there of	b) Day & time allotted for visitors		
		c) Contact details of Information & Facilitation		
	[Section 4(1)(b)(vii)]	Counter (IFC) to provide publication	s	
	il.	frequently sought by RTI applicants		
	[F No 1/6/2011-IR	Public- private partnerships (PPP)	Mech.and	Annexure_ VII_PPP
	dt. 15.04.2013]	(i) Details of Special Purpose Vehicle (SPV), if an	the second s	Projects / License Projects
		(ii) Detailed project reports (DPRs)	Mech.and	
			Civil Depts	
		(iii) Concession agreements.	Mech.and	As per MCA issued by
			Civil Depts	Ministry of Finance
		(iv) Operation and maintenance manuals	Mech.and	As provided by OEM
			Civil Depts	
		(v) Other documents generated as part of the	Mech.and	-
		implementation of the PPP	Civil Depts	
		(vi) Information relating to fees, tolls, or the other		
		kinds of revenues that may be collected unde	r Civil Depts	NIL
		authorisation from the government		
		(vii) Information relating to outputs and outcomes		-
			Civil Depts	
		(viii) The process of the selection of the private	Mech.and	As per PPP guidelines
		sector party (concessionaire etc.)	Civil Depts	issued by MoS time to Time

		(ix) All payment made under the PPP project	Mech.and Civil Depts	As per Concession agreement entered with the concessionaire.
3.2	Are the details of policies / decisions, which affect public, informed to them [Section 4(1) (c)]	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive;(i) Policy decisions/ legislations taken in the previous one year	All Depts	- -
		(ii) Outline the Public consultation process	All Depts	
		(iii) Outline the arrangement for consultation before formulation of policy	All Depts	
3.3	Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]	Use of the most effective means of communication (i) Internet (website)	EDP	-
3.4	Form of accessibility of information	Information manual/handbook available in (i) Electronic format	GAD	-
	manual/handbook [Section 4(1)(b)]	(ii) Printed format	GAD	
3.5	Whether information manual/ handbook	List of materials available (i) Free of cost	All Depts	For internal lise only
	available free of cost or not [Section 4(1)(b)]	of cost (ii) At a reasonable cost of the medium All Depts	All Depts	For internal Use only Not for Sale

4. E.Governance

S .No.	Item	Details of disclosure	Remarks	Action taken by MEE Dept
4.1	Language in which Information	(i) English	GAD	-
	Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]	(ii) Vernacular/ Local Language	GAD	-
4.2	When was the information Manual/Handbook last updated? [F No. 1/6/2011-IR dt 15.4.2013]	Last date of Annual updation	GAD	-
4.3	Information available in electronic form [Section 4(1)(b)(xiv)]	 (i) Details of information available in electronic form (ii) Name/ title of the document/record/ other Information (iii)Location where available 	Link to be provided Link to be provided Link to be provided	-
4.4	Particulars of facilities available to citizen for obtaining information [Section 4(1)(b)(xv)]	 (i) Name & location of the faculty (ii) Details of information made available (iii)Working hours of the facility (iv) Contact person & contact details (Phone, fax email) 	All Depts All Depts All Depts All Depts All Depts	VOC Port Website (http://www.vocport.gov.in/)
4.5	Such other information as may be prescribed under section 4(i) (b)(xvii)	(i) Grievance redressal mechanism	GAD	-
		 (ii) Details of applications received under RTI and information provided (iii) List of completed schemes/ projects/ 	GAD All Depts	

		(iv) (v)	List of schemes/ projects/ programme underway Details of all contracts entered into including name of the contractor, amount of contract and	All Depts All Depts	
		(vi)	period of completion of contract Annual Report	GAD	-
		(vii)	Frequently Asked Question (FAQs)	All Depts	
		(viii)	Any other information such as a) Citizen's Charter	Link to be provided	-
			b) Result Framework Document (RFD)	All Depts	-
			c) Six monthly reports on the	All Depts	-
			d) Performance against the benchmarks set in the Citizen's Charter	All Depts	-
4.6	Receipt & Disposal of	(i)	Details of applications received and disposed	PIO section	-
	RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]	(ii)	Details of appeals received and orders issued	PIO section	-
4.7	Replies to questions asked in the parliament [Section 4(1)(d)(2)]	Details of	questions asked and replies given	GAD	-

6. Information Disclosed on own Initiative

S.No.	Item	Details of disclosure	Remarks	Action taken by Finance Dept
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information		Link to be provided by EDP	-
6.2	Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Public Grievance and Pensions, Govt. Of India)	 (i) Whether STQC certification obtained and its validity. (ii) Does the website show the certificate on the Website? 	EDP	-

ANNEXURE-

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DELEGATION OF POWERS TO MAJOR PORTS

[NON-STATUTORY]

	I. POWERS ON WORKS & PRO	CUREMENT MATTERS
1	To incur expenditure in anticipation of	Chairman- Full Powers subject to
	sanction in running/operation &	availability of budget provision
	maintenance works estimates	a value inty of budget provision
2	To incur expenditure on repairs and	Chairman- Full Powers
	maintenance including annual AMCs	Dy.Chairman- Rs. 200000 /-
1.15		HODs- Rs. 25000 /-
		Dy.HODs- Rs. 10,000/-
3	To make advance payment, for stores,	HODs- Full powers
	on receipt of RR through bank or on	
	despatch documents	
4	To make advance payments to Govt.	HODs- Full power subject to approva
	Semi Govi, PSUs or Reputed firms	of the contract by the Competen
	for execution or works or supply of	Authority.
	stores or equipments	
5	To let out work without calling for	
	tenders of the time maximum of the	subject to constitution of Spot Purchas
	1 11 Fails is a set in the	Committee (SPC).
1.19	and the second state of the pr	11 hu
	$= \int_{\mathbb{R}^{n}} \nabla f_{n}^{*} \nabla f_{n}^{*} \nabla f_{n}^{*} \nabla f_{n}^{*} \nabla f_{n}^{*} + \int_{\mathbb{R}^{n}} \nabla f_{n}^{*} \nabla f_{n}^{*} \nabla f_{n}^{*} \nabla f_{n}^{*} + \int_{\mathbb{R}^{n}} \nabla f_{n}^{*} \nabla f_{n}^{*} \nabla f_{n}^{*} \nabla f_{n}^{*} + \int_{\mathbb{R}^{n}} \nabla f_{n}^{*} \nabla f_{n}^{*} \nabla f_{n}^{*} \nabla f_{n}^{*} \nabla f_{n}^{*} + \int_{\mathbb{R}^{n}} \nabla f_{n}^{*} \nabla f_{n}^$	Dy, Chairman- Rs.1.00,000/- in each
		case, subject to constitution of SPC.
	le para anti-se parmentationen en Groegen partitionen en la transference	HODs- Rs. 50.000 - in each case
6	Purchase of equipment stocks	subject to constitution of SPC. Chairman- Rs.5.00.000/- in each case
	without calling tenders 7 quotations	subject to constitution of SPC.
	a state of the second sec	Dy. Chairman- Rs.2.00.000/- in eacl
	Construction of version and the	case, subject to constitution of SPC.
		HODs- Rs. 50,000 - in each case
	Test in the second second	subject to constitution of SPC.
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• 7	To purchase medicines etc for	Chairman- Full power
	hospitals in Emergency	Dy. Chairman- Upto Rs.20.000 -
ļ :		HODs-, Upto Rs.5,000 -
8	To purchase stores and medicines	Chairman- I all powers
		Dy Chairman- Upto Rs.3 lakhs in each case on the basis of competitive quotations after concurrence of Finance and upto Rs.1 lakh in each
î.		case through the Spot Purchase
-		Committee. HODs- Upto Rs.50.000 in each case
		on the basis of competitive quotations
		after concurrence of Finance and upto
		Rs.20.000 in each case through the Spot Purchase Committee.
9	To exceed sanctioned amount of an	
	estimate	total amount of WO-SO remains the
		powers of Chairman (beyond 30°».
		Board's approval to be obtained)
		Dy. Chairman- Upto 20% provided
		the total amount remains within the
		powers of the Dy. Chairman.
		HODs - Upto 10% provided the total amount remains within the powers of HOD.
10	· · · · · · · · · · · · · · · · · · ·	Chairman- Upto 30% provided the
	works during the course of executions	- Hand
		powers of Chairman Dy. Chairman- Upto 20% provided
		the total amount remains within the
		powers of the Dy. Chairman.
		HODs- ³ Upto 10% provided the total
		amount remains within the powers of .
<u> </u>	To waive penalties imposed on	HOD.
	To waive penalties imposed on Contractors / Vendors	s-narman- run powers
	NUMERAL AND A CONTRACT OF	2014
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12	To insure materials / equipment in transit	Chairman-Full powers
13	To fix charges for works done in Port Laboratories.	Chairman- Full powers
14	To allow relaxation in r/o conditions for payment of EMD/SD/Liquidated damages	Chairman- Full powers in r/o contracts where the award of contract is within his powers
15	Single Tender/Special Limited Tender.	Chairman-Rs.5 Crores, (Board - More than Rs. 5 Crores), subject to adherence of CVC guidelines
		Dy. Chairman- Rs.1 Crore, subject to adherence of CVC guidelines HODs- Rs. 50,000/-, subject to
16	Grant of extension of time to the	adherence of CVC guidelines Chairman- Full Powers upto contract
	contracts awarded	value Rs.10 Crore Dy, Chairman- Full Powers upto contract value Rs.1 Crore HODs- Full powers subject to the recovery of LD, as per the contract
	II. POWERS WITH REGARD TO E	
17	To transfer posts	Chairman- Full powers to transfer from one dept. to another dept.
18	To grant permission to employees to	HODs- Full powers in respect of transfers within his/her dept. Chairman- Full powers except for
	serve on deputation or on foreign	
19	To depute Officers/ employees for training in any place in India	Class-I officers Dy: Chairman- Full powers in respect of
		Class-II officers HODs- Full powers in respect of Class-II employees
		Dy. HODs- Full powers in respect of Class-IV employees

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20	Termination of probation after giving	Chairman- Full powers
	a reasonable opportunity of showing	
	cause against such termination.	Dy. Chairman- Full powers in respec
		of Class II officers
		HODs-Full in respect of Class III & IV
		employees
21	Power to order confirmation	Chairman- I ull powers
		Di Chairman Lull anuar is non-
		Dy, Chairman- Full powers in respec
	【· 法复数翻译的 王 网络李利 日子 4	of Class II officers
		HODs- Full in respect of Class III & IV
ala mana di sa di sa		employees
22	Power to relax medical fitness	Chairman- Full powers including
		Class I & II officers
	reasonable	
		Dy. Chairman- Full Powers in respec
		of Class III & IV employees
23	To accept Home Town declaration	A CONTRACTOR OF
	and to relax production of obligatory	officers, excepting Dy. Chairman and
	evidence in connection with travel	HODs.
	concession claims	
	Power to forward application forms of	Dy.Chairman- Full Powers in respec
	employces seeking appointment	of C1. 11 officers
	elsewhere.	ME24.1
	Power to accept (i) resignation and (ii)	
	voluntary retirement.	& IV employees
1. Companya da la com		
	To waive notice period in case of	
	resignation / voluntary retirement	
24	To relax condition regarding	Chainman Array David
47	repayment of Pay- & Allowances	Sharman- As per Kegulations
	drawn & other expenses in case of	
	resignation or retirement on medical	
		1: "*
	I primite as not 12 of 18 of Study 1 and a	
	grounds as per Reg.18 of Study 1 eave	
25	grounds as per Reg.18 of Study Leave Regulations	
25	grounds as per Reg 18 of Study 1 eave Regulations To grant leave	Chairman- Full Powers except when
25	Regulations To grant leave	Chairman- Full Powers except when officiating arrangements are required in
25	Regulations To grant leave	Chairman- Full Powers except when officiating arrangements are required in case of HOD=
25	Regulations To grant leave	Chairman- Full Powers except when officiating arrangements are required in case of HOD=
25	Regulations To grant leave	Chairman- Full Powers except when officiating arrangements are required in case of HOD= Dy. Chairman- Full Powers except for
25	Regulations To grant leave	Chairman- Full Powers except when officiating arrangements are required in case of HOD=
25	Regulations To grant leave	Chairman- Full Powers except when officiating arrangements are required in case of HOD= Dy. Chairman- Full Powers except fo
25	Regulations To grant leave	Chairman- Full Powers except when officiating arrangements are required in case of HOD= Dy. Chairman- Full Powers except for
25	Regulations To grant leave	Chairman- Full Powers except when officiating arrangements are required in case of HOD= Dy. Chairman- Full Powers except for

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	The second se	HODS: Full Powers to grant all kinds of leave except in case of Class III &
		TV where officiating arrangements arc
		required or HOD can authorise any
		officer.
동양		Dy. HODs- Full Powers to grant all
		kinds of leave except where such
공고관입		authorisation given by HOD
14.23		Subordinate Officer- Full Powers to
이 것같		grant all kinds of leave except where
- 4.		such authorisation given by HOD
26	Grant or refuse leave and study	Chairman- Full powers
	leave	Dy. Chairman- All employees under
2 . J.		Classes I, II. III and IV except HODs
27	Power to grant normal increments	Dy. Chairman- Full powers
		HODs- Full powers in the case of al
28	Power to grant adjusted in	employees in their departments
20	Power to grant advance increments to those appointed to posts covered by	Chairman- Full powers
1. A. 1	Section 24(i) (b) of the Major Port	
- 197 - 197	Trusts Act. 1963.	
. 29	Grant of Travelling Allowance as per	Chairman- Full powers
	Regulations.	Dy. Chairman- Full powers except
		HODs
30	To permit Officers' employees to travel by air who are not otherwise	
	entitled	
31	To sanction Official Tours	Chairman- Full powers in r/o Class
	and the product of the second second	Officers
		Dy. Chairman- Full powers in r/c
공간적	1 · · · · · · · · · · · · · · · · · · ·	Class II Officers
	↓ Althought to the state of	HODs- Full powers in r/o Class III & IV employees
32	To grant advance of Pay and TA on	Chairman- Full powers for HODs
	tour, TA on transfer and LTC	of the main of the power's tot from's
	Sanction of Leave Travel Concession	- HODs- Full powers except HODs
		D i i i i i i i i
		N
	and the second	A CONTRACTOR AND A CONTRACT

	To sanction expenditure on cancellation of reservation of Air/Rail	
1	accommodation	
33		Chairman- Full Powers in respect of
	purchase of car/scupter mator cycle.	CLT CLT
	To gram Festival Advance and any	
ľ	other special advances framed under	Dy. Chairman- Full Powers in respect
	Regulations	- M C. B
	Grant of conveyance allowance	HODS- Full Powers for CI. III & IV
	Cruit of Const e Marie Cantowance	employees .
-	To sanction OT. Holiday Wages &	Chairman- Full Powers for OT &
	NW	Holiday wages for CLIII employees
		Dy. Chairman -Full Powers for Of &
		Holiday wages for CLIV employees.
		HODs- Full Powers for Night wages
	To grout divident title	for CI.III & IV employees
	Allowing	Chairman- Full Powers for Class I &
	Allowance	II officers
	and service in the service of the se	HODS- Full Powers for CI III & IV
1		employees
34	Payment from the Weltare Fund other	Chairman- I ull powers for Class-1 &
	than award of Schularships. I. Award	il ¹ 't·
	of Trust scholarships both ordinary	Dy: Chairman- Full powers for Class-
	and merit.	III & IV
1 (A)	2. Payment of ex-gratia amount from	
	the Welfare Fund in addition to others	
-	in case of death or invalidation while	the give e
	in service where the family continues	1 3.5
1	to be in indigent circumstances	
35		Chairman- Full powers for Class-1 &
1	Trust Employees who are not	A nairman- Full powers for Class-I &
	workmen within the meaning of the	Dy. Chairman- Full powers for Class-
26	Workmen's Compensation Act. 1923.	III WAS
36	to provide immediate relief to the	Chairman- bull powers in respect of
	families of employees who die while	• · · · · · · · · · · · · · · · · · · ·
	in service	py. Chairman- Full powers in respect of Class-III & IV employees
	n jî kariya ber ber ber di. A ji kariya ber ber ber direka dir	2
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	are dual of establishes	
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	the provide the state of the state of the	1 A 4
4	100 aloga (1. Charlen and an Charlen 1. Charlen and Aloga (1. Charlen and Aloga	in the second se

37	To grant Advances/ Final	Chairman-Full Powers
	Withdrawals from PF	HODs- Full powers in r/o officers staff of his Department Dy. HODs Full Powers in r/
		officers/staff of his Department of th Division other than final withdrawa where special reasons are not required
38	Transfer of subscription in r/o GPF balances of employees who joins the Board's service from any Government service.	Chairman- Full powers in the case of Class-I officer excepting HODs Dy. Chairman- Full powers in the case of all Class II. III and IV employees.
39	Power to grant permission to take up outside work out of office hours. where remuneration is involved.	Chairman- Full powers in the case Class-I officer excepting HODs Dy. Chairman- Full powers in the ca
40	Power to grant permission to take up outside work out of office hours. where no remuneration is involved.	of all Class II, 111 and IV employees. Chairman- Full powers in the case Class-1 officer excepting HODs Dy. Chairman- Full powers in the ca of all Class II. 111 and IV employees.
41	Grant of permission to accept any employment after retirement to a person who held a Class I post before retirement	Chairman- Full powers excepting f
42		
43	To fix- standard market rent for residential and non-residential buildings and to fix penal rent	Chairman -Full powers
44	Administration of Pension Fund.	Chairman- Full powers HODs- FA&CAO - Full powers
45	Sanction of pension/gratuity	Chairman- Full powers Dy. Chairman- Full powers in the ca of Class II. Class III & IV employees HODs- Full powers in the case of Cla III and IV employees.

A.		
46		Dy. Chairman- Full powers in respect
	· 제품 등 가격· 사람이 많은 것 같은 것 것 같이 많이 많이 많이 있다. 이 가격 등 가격	of all employees including HODs
		provided that no such orders shall be
	the pensioner is convicted of a serious	passed by Chairman in respect of
2013 1.20	crime or is found guilty of grave	HODs and Officers referred to in clause
	misconduct.	(a) of Sub-Section (1) of Section 24 of
		the Major Port Trusts Act 1963
	聯合 经保证 机用机 化合理 化合理 化合理 化合理	without the prior approval of Govt. of
		India, vide Amendment Slip No.9 dt.
		5.3.86.
47	Power to order recovery from Pension	Chairman- Full powers in respect of all
	of the whole or part of any pecuniary	employees including HODs provided that
	loss caused to the Port Trust if in any	no such orders shall be passed by
	departmental or judiciary proceedings	Chairman in respect of HODs and Officers
		referred to in clause (a) of sub-sec.(1) of
	the pensioner is found guilty for any	Sec.24 of the Major Port Trusts Act 1963
	grave misconduct or regligence	without the prior approval of the Govi. of
	during the period of his service	India.
	including, service rendered after	Dy. Chairman- Full powers in the case of
	rcappointment	Class II, Class III & IV employees,
		HODs-Full powers in the case of Class III
		and IV employees.
48	Condonation of interruption in service	Chairman- Full powers
	for pension. Sanction commutation of	Dy. Chairman- Jull powers for Class
	pension	IF III and IV employees.
	the second second second second second	HODs- Full powers for Class III and
•	A server shall be set to a set of the	IV employees.
49	Condonation of break or breaks in	Chairman- Full powers
	service for a period each not	Dy. Chairman- Full powers for Class
	exceeding six months provided each	II, III and IV employees.
	break is proceeded by atleast six	in an and re employees.
	months of continuous service.	
50	Reimbursement of Medical Expenses	Dy. Chairman- Full Powers
		for the cases referred by CMO
51	Extension of medical benefits to	Chairman- Full powers in respect of
	retired employees on payment of	and the second
	prescribed fees	Dy. Chairman- Full powers in respect
	prescribed fees	by Chass-II
8	Bar Sanger and Andreas	HODs- Full powers in respect of Class-
		III & IV
-		
	a far a star and a second s	
	d Stranger Allen in the second	E di el el el
	states they be a set of a set	

 appeals sanctio charger for fil cases 53 To refu 54 To hire Crafts. into an hire 	etion filing/defending all st , writ petitions, etc., and n legal expenses includ for advocates/Legal coun ng and appearance in Co	Ing Dy. Chairman- Upto Rs.25,000 isel each case Durt HODs- Upto Rs.10,000 in each case IDE TRADE MATTERS Chairman- Full powers or any Offic authorised by the Board HODs- Full powers Dy. HODs- Full powers Port Chairman- Full powers nter Full powers
appeals sanctio charger for fil cases53To refu54To hire54To hire55Investr	 writ petitions, etc., and n legal expenses include for advocates/Legal counting and appearance in Co IV. POWERS TO DECI IV. POWERS TO DECI nd over charges e out and fix charges for P Plants, Appliances and en agreement in respect of su 	to case ling Dy. Chairman- Upto Rs.25.000 isel each case Durt HODs- Upto Rs.10,000 in each case IDE TRADE MATTERS Chairman- Full powers or any Offic authorised by the Board HODs- Full powers Dy. HODs- Full powers Port Chairman- Full powers nter
53 To refu 53 To refu 54 To hire Crafts. into an hire 55 Investr	 for advocates/Legal counting and appearance in Co IV. POWERS TO DECI IV. POWERS TO DECI IND over charges e out and fix charges for P Plants, Appliances and en agreement in respect of su 	 Isel each case Furt HODs- Upto Rs.10,000 in each case IDE TRADE MATTERS Chairman- Full powers or any Offic authorised by the Board HODs- Full powers Dy. HODs- Full powers Port Chairman- Full powers
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54To hird Crafts. into an hire55Investr	nd over charges e out and fix charges for P Plants, Appliances and en agreement in respect of su	Chairman- Full powers or any Offic authorised by the Board HODs- Full powers Dy. HODs- Full powers Port Chairman- Full powers nter
54To hird Crafts. into an hire55Investr	e out and fix charges for P Plants, Appliances and en agreement in respect of su	authorised by the Board HODs- Full powers Dy. HODs- Full powers Port Chairman- Full powers nter
55 Investr	Plants, Appliances and en agreement in respect of su	HODs- Full powers Dy. HODs- Full powers Port Chairman- Full powers nter
55 Investr	Plants, Appliances and en agreement in respect of su	Dy. HODs- Full powers Port Chairman- Full powers Inter
55 Investr	Plants, Appliances and en agreement in respect of su	Port Chairman- Full powers
55 Investr	Plants, Appliances and en agreement in respect of su	nter
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55 Investr		uch
55 Investr	· V POWERS ON CE	
	· V POWERS ON CE	
	V POWEDS ON CE	
		TRUTE NAC IN NUMBER OF
compe		of Chairman-Full Powers
	luve offers	Dy. Chairman- Rs. 10 crs. in each ca
and the first		HODs- Rs. 2 crs in each case
Sector Sector Sector	Salition Latra Salata	(FA&CAO)
56 To	sanction expenditure	on Chairman-Full powers
Advert	isements and for NIT	
		HODs- Full powers other than for po
57 To	sanction expenditure	publicity (as per approved NIT Policy
	inment (VIP and guests).	on Chairman- full powers subject
		amount being within the provision made in approved Budget Estimate.
	chase furniture and fittings.	Chairman- Full powers, subject to the
		amount being within the provision
1201节		Imade in approved Budget Estimate.
		Dy. Chairman- Full powers f
		purchase of furniture and fittings
		replacement of existing furniture and
		fittings and upto Rs.1.00.000 p
1.411		annum for additional furniture a
	the start of the start of the start	fittings for each department.

1 A CALL CALL

		HODS- Up to Rs.50,000 for replacement and Rs.20,000 for new items
59	To sanction permanent imprest to Officers.	Chairman- Full Powers
60	To purchase instruments, appliances and apparatus etc.	Chairman-Full powers Dy Chairman- Upto RS.25.000 - in cach case HODs- Rs. 15.000 - in each case.
61	To purchase books and publications	Chairman-Full Powers Dy. Chairman- Rs. 25,000 per annum for profession books per year HODs- Rs.10000 -for professional books per year
62	To sanction payments to Post & Telegraphs, Courier agencies	HODs- Full powers
63	To incur expenditure printing and stationery	Chairman- Full powers Dy.Chairman- Upto Rs.2.00.000 - per annum HODs- Upto Rs. 50000 per annum provided non availability Certificate is obtained from Materials department divisision
64	To incur miscellaneous expenditure	Chairman- Full powers within the approved budget Dy. Chairman- Up to Rs.100.000 pa for recurring and Rs.100.000 pa for non-recurring expenditure HODs- Up to Rs.20.000 pa for recurring and Rs.40.000 pa for non- recurring expenditure
65	Sanction of obligatory payments like license fees, taxes, insurance, Testing & certification	Dy. Chairman- Full powers
66	To fix life and scrap value of Port Assets	Board- Full powers subject to quidelines by the Govt

Annexuze - TI

V.O. CHIDAMBARANAR PORT TRUST MECHANICAL AND ELECTRICAL ENGINEERING DEPARTMENT

PERSONNEL SECTION

No. MEE-21/1/2019-P/D. 4354

Date: 03.12.2019

OFFICE ORDER

Sub: Reallocation of works in Mechanical & Electrical Engineering Department – Reg.

In suppression of office order No: MEE-21/1/2016-P/D.3745 Dt:01.11.2018, works in Mechanical and Electrical Engineering Department are hereby reallocated as follows:

1. Shri. P. Senthil Kumar, S.E(Mech- I) is responsible for the work related to Stores Division, Vehicle & workshop division and Electrical Division

a. Stores division:

1.	Shri. S. Shunmugam,	To be reported on SE M(I)
	EE / Mechanical	Overall responsible for
		Inventory control.
		e-auction, e-Procurement, e-Tender
		Receipt and issue of material
		Up keeping of Main Stores.
		Cordination fore-office implementation
		GeM procurement
		Procurement manual updation
		And any other works assigned from time
		to time.
2.	Shri Rajesh Kannan	To be reported on EE (Mech)/DMM
	A.E(Elec)	Purchase of materials
		Spot purchase committee
		Local purchase
1		> e - auction
		> purchase of welfare items / PPP items
		Lubricants, fuel etc.,

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		And any other works assigned from time to time.
3	Shri Jerin JE(Mech)	Purchase of Mechanical goods and general items through tender (e – tender, GeM, NIC, SAP platforms etc.,)
		> Refund of EMD, security deposit and
		other correspondence with the vendors
-		And any other works assigned from time
	•	to time.
4	Shri Sabarinathan	Purchase of Electrical goods through
	JE(Elec)	tender (e -tender, SAP, GeM, NIC platform etc.,)
		Procurement manual updation
		e – office implementation
		And any other works assigned from time
		to time.
5	Shri. S. Balasingh	To be reported on EE (Mech)/DMM
	Veeraraj, AE(Mech)	Issues and receipt of materials
1		Inventory control at port main stores,
		Up keeping of port main stores
		And any other works assigned from time to time.

b. Vehicle and workshop division:

1.	Shri. S. Shunmugam EE / Mechanical.	To be reported on SE M(I) Overall responsible for Planning of vehicles, to meet the
		 transport requirements of Port Monitoring the operation of hired vehicle
		Monitoring and control of Vehicle division Employees including contract staff
		 Repair, maintenance and trouble free operation of port vehicles Hiring / Leasing of vehicles,
		 Overall supervision of Operation and Maintenance of water lorry,

	fog machine ,Road sweeping machine and Port lift lorries
	Maintenance of field workshop
	> Up keeping the validity of all
	statutory certificates, fitness,
a state of the second	Insurance etc.,
	> Any other works assigned from
	time to time.
2. Shri. T. Sugarajan, AEE(MECH)	To be reported on EE (Mech)
	Ensuring uninterrupted operation
	of vehicles deployed.
	Up keeping statutory certificates,
	Insurance, fitness certificates etc.,
	> Operation and maintenance of
	port vehicles
	Supervision of Hired vehicles
	Ensuring trouble free operation of
	water lorry, fog machine, Road
a and a second	sweeping machine, Port lift lorries
	Monitoring the operation of hired
	vehicle
	Processing of bills in timely
and the second	manner
	Maintenance of field workshop
an an indiana an	> Any other works assigned from
the second second second second second	time to time.
3. Shri. N. Veeraputhiran	Assisting AEE(Mech) in the work of
JE(MECH)	Vehicle and Workshop division
	Any other works assigned from
	time to time.

B. Electrical Division:

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Shri. B. Selvaraj, EE / Elec.	To be reported on SE M(I)
Juni 2. Journay, 12 / 1.00	Overall responsible for
	> Wharf crane electrical subdivision
	(subdivision - IV)
	Wharf Electrical subdivision

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·		
		(subdivision – I)
		Execution of projects of the concerned
		subdivision's Jurisdiction.(Newly formed
		tender cell will carry out the work from
		the stage administrative approval till
		issue of work order).
		> All electrical installation inside Green
		gate and Red gate.
e [Trouble free operation of Wharf cranes
		and AMC of Wharf cranes
		> Water sprinklers
		> All Ministerial, Parliamentary, IPA
		correspondences, External, Internal
		Audit, CVO, RTI, ISO, Swatch Bharath,
	, ·	Budget etc.,
		> Any other works assigned from time to
	·	time
1	and a second	
2	Smt. Cuba AE(Elec)	To be reported on EE (Elec)
2		All Ministry correspondence, video
		conference meetings
		Statement to Ministry and other
		departments, IPA replies
		ISO, RAO, Internal audit, Swatch
		Bharath, office correspondence,
		Audit annual inspection report,
		Vigilance correspondence and RTI
		> All monthly, quarterly, half yearly
		returns.
		Monthly reports and IEBR budget
		Parliamentary questions
 -		➤ e – Samiksha
		And any other works assigned from time
-		to time.
F	Shri. K. Mohamed Shareed	To be reported on EE (Elec)
	AEE(MECH)	Wharf Crane Mechanical maintenance
2		operation of wharf cranes.
		Monitoring AMC works of water
		Sprinkler
		AMC for wharf cranes.
-	-b	

		 Up keeping of Statutory certificates Any other works assigned from time to time
	 Shri. P. Jayakumar AE(ELEC)	To be reported on EE (Elec) ➤ Operations and maintenance of all electrical installation inside Green gate and Red gate
Υ.		 (Electrical subdivision I & IV) > Wharf crane electrical/electronic maintenance
		Any other works assigned from time to time.
	 Shri Ganesh Prabhu J.E (Elec)	 Assisting AE(Elec) in the work of Wharf crane and wharf electrical subdivision Any other works assigned from time to time
· · · ·	Shri. A. Senthil Ganesh AEE(Electrical)	To be reported on SE M(I) Overall Responsible for ➤ Town ship subdivision including Truck parking terminal and Zone B (Subdivision II)
		 Admin building subdivision including hare island (Subdivision III) High masts, communication ,solar, cooling equipments.
		 Execution of projects of the concerned subdivision's Jurisdiction. (Newly formed tender cell will carry out the work from the stage administrative approval till issue of
		 work order). Any other works assigned from time to time.
	Shri. T. Thomas, AE(ELEC)	To be reported on AEE (Elec) Responsible for trouble free operations and maintenance of all electrical

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Shri. S. Arul Manikandan JE(ELEC) * Shri. G. Mohideen Irshad Ahamed AE(ELEC)	 installation in the township area, Point of supply, Truck parking terminal & Zone B (Subdivision II). All electrical installation in the Port hospital and Port guest house And any other works assigned from time to time. Assisting AE(Elec) in the work of (Subdivision -II) Any other works assigned from time to time To be reported on AEE (Elec) Responsible for trouble free operation of subdivision-III), all electrical installation in the Admin building and Hare island, 22KVA centralized Electrical control room near Auto yard Telephone exchange and correspondence with BSNL. Maintenance of Bio metric system Any other works assigned from time to time
Shri. Eswaran AE(ELEC)	To be reported on AEE (Elec) Responsible for trouble free operation of following > High Mact / accendent is operational and Noncourse accels the root. > 100KM & 40KM, root rop salar Hower utant > All cooling equipments (Admin office, Guest house, Hospital, inside and out side of Wharf) > Supervision of AMC contractof RO plants > CCTV systems > Any other works assigned from time to time.

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2. Shri. T.Vedanarayanan, S.E(Mech II) is responsible for the works related to the following :

1. Tender Cell (Works & services):

Tender cell is responsible for all the Open & Global Tender of the MEE Dep from the administrative approval stage till the stage of issue of work order. On award of work, the concerned division shall responsible for the successful execution of the work.

2. PPP cell

PPP cell is responsible for monitoring and management of all on going PPP projects and successful implementation of newly conceived PPP projects.

- 3. Legal Matters pertaining to the dept,
- 4. Ambient Air Quality, Generators.

Shri. T. Aravindan EE / Mech	To be reported on SE M (II).
이 잘 못 못 못 못 봐요	Overall responsible for timely
	completion of all tendering process
	(Receipt of Administrative approval
	from all concerned divisions of the
· · · · · · · · · · · · · · · · · · ·	Dept, Inviting Tenders, Evaluation of
	tenders and issue of Work orders).
	Successful implementation of
	upcoming PPP projects
	Monitoring and management of
	ongoing PPP Projects
	Preparation of Dept Manual
	Any other works assigned from time
	to time
	(Tender Cell)
Shri. N. Chandrasekar	To be reported on EE(Mech).
AEE / Mech	> Tendering of works and services of
1	Mechanical and Marine division of MEE
	Dept from the stage of inviting tender till
	award of work (for all works / services
	value more than Rs.5 Lakhs)
	> In addition to the above, to follow the
	ongoing court cases and Arbitration

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	 cases of PSA-SICAL with concern AEE(M) Any other works assigned from time to time.
Shri. P.Pradeep Santhosh Kumar AE(ELEC)	 (Tender Cell) To be reported on EE(Mech). Tendering of works and services of Electrical division of MEE Dept from the stage of inviting tender till award of work. (for all works / services value more than Rs.5 Lakhs) Any other works assigned from time to time
Shri. Padmanabhan AEE(MECH)	 (PPP Cell) To be reported on EE (M). ➤ Timely implementation of all newly conceived/upcoming PPP projects. Liaison / correspondence with external agencies /MoS/SFC/ Security/ TAMP approvals etc ➤ Appointment of Transactional advisor/ Independent engineer/RFQ/RFP/prebid/LoA/CA stages. ➤ Any other works assigned from time to time. presently envisaged PDP Projects - Mechanization of NCC Development of Berth 9 as container to cond.
Shri. P. Lakshmanan AE(MECH)	 (PPP Cell) To be reported on EE (M). Monitoring and Management of all existing PPP/ License projects At present implemented PPP projects are: Container terminal at Berth No 7. Container terminal at Berth No 8. Conveyer at Berth No 9.

	 4.Three Nos of HMC's. 5. Eight Nos of hoppers. Any other works assigned from time to time.
Shri. Jesuraja soris AEE(MECH)	To be reported on SE – Mech (II)
	> All court cases of MEE Dept pending
	with Honorable Supreme court, High
	Courts, District courts & Arbitration
	tribunel etc
	Supervision of AMCs of
	Generators , Planning of Port generator
	requirements.
	Supervisor of AMC of Ambient air
	Quality monitoring system
	any other works assigned from time to time

2.Marine:

	Shri. M. Muthupandian,	To be reported on SE – Mech(II)
	Executive Engineer / Mechanical	Overall Responsible for
		> Marine Division works , including
		floating crane.
ł		> Vesset Dry docking.
		> Up keeping the validity of all statutory
		certificates, children's office works etc
		> And any out a signed from
		time to time.
	Shri. G. Chidambaram Pillai	To be reported to the ch)
	AEE(MECH)	> Trouble free and and and
		maintenance of conformation of Marine
1		Division
		> Dry docking the fall folded to Port
		floating crain
		Procurement of spares for floating craft
		> Up keeping the collectory of all statutory
		certificates (FE, MCAD, Padio Survey)
1		All marine district office works

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	And any other works assigned from time to time.
 Shri P.Suresh Anadha kumar JE(Mech)	Assisting AEE (Mech) in the work of Marine Division
	And any other works assigned from time to time

The files / correspondences related to the above works along with pending papers / ongoing project works should be handed over to the concerned officer who will take the charge in the division/subdivision. Report on the charges handed over / taken over by the above officers has to be submitted to the CME immediately.

CHIEF M

То

1. The individual officers of MEE Dept.

Copy to

1. All heads of the Department

2. Dy. CME.

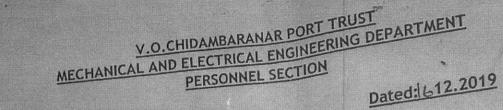
3. Asst Sectary / MEE Dept

4. The Sr. Deputy Director / EDP

5. Pay bill section / Finance Dept

6. Personnel claims section / MEE Dopt.

7. PS to Chairmán



NO.MEE-21/2/2018/D 4585

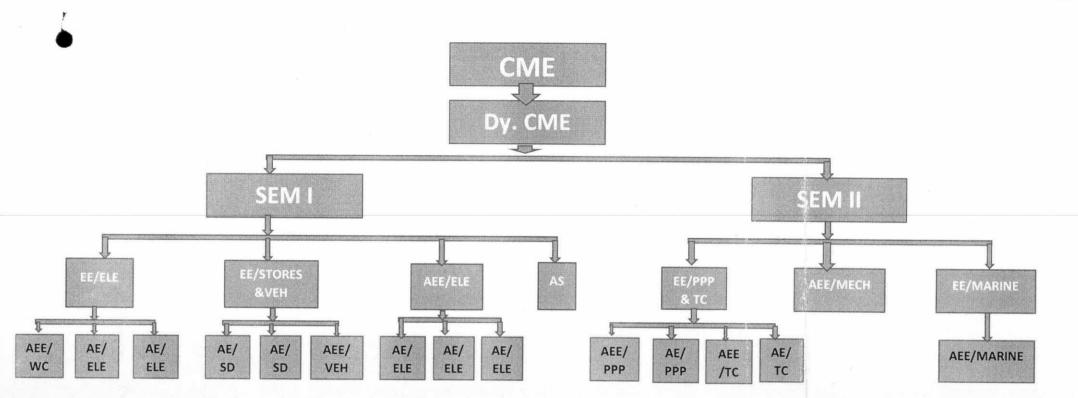
OFFICE ORDER

Due to the administrative reasons, Files/correspondence of Establishment section in Mechanical and Electrical Engineering department is routed through Shri P.Senthil Kumar, Superintending Engineer(Mech-I).

CHIEF MECHANICAL ENGINEER

01

To Shri P.Senthil Kumar, Superintending Engineer(Mech-I)



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V.O.CHIDAMBARANAR PORT TRUST

INTEGRATED MANAGEMENT SYSTEM MANUAL

BENCHMARK

1	Effecting temporary power supply	1 hour on receipt of approval from Competent Authority.
2	Effecting Permanent power supply	2 hours on completion of all works as per IE rules by the users side.
3	Attending electrical breakdowns	Depending on the nature. (Minimum 30 Minutes)
4	Effecting Power supply with Generator in case of power failure	10 minutes
5	Prepare bill for actual consumption in format QE/EWM/ FTS. Send 3 copies to P & M division office.	8 working days from the date of disconnection.
6	Process and submission of work/supply bills	5 Working days (if it is in order)

ISSUE NO: 00	
DATE: 05.07.17	APPROVED BY
	10 Page

INTEGRATED MANAGEMENT SYSTEM MANUAL

BENCHMARK

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1.	Receiving log books		Before 20th of every month
2.	Review of log books	-	4 working days
3.	Sending format for temporary		
	power supply to A/D for refund	-	5 working days
4.	Issue order for temporary power supply	-	3 working days
5.	Sending bills to HC/JAO/AO	-	2 working days
6.	Authorise and publish to A/D	-	1 working day
7.	Obtaining counter signature of the EE in bill	-	1 working day
8.	Sending Cheques to A/D		Next working day
9.	Preparation of Current		
	Consumption statement	×	Before 21st of subsequent month
			For every bi-monthly CC-bills

ISSUE NO: 00	
DATE: 05.07.17	APPROVED BY

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INTEGRATED MANAGEMENT SYSTEM MANUAL

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ENCHMARK

pertaining to supply of stores to CME's Office

Works bills to CME's Office

Wire rope changing (one rope)

Applying cardium compound : (one rope)

Attending rope slip at jib end 2

Attending rope slip/loose at bucket Since .

- Log books
- Deployment of operator to operate equipment on demand from Traffic
- Submission of log books for review : On or before 20th of succeeding month by

EE(Cargo Handling)

Inform Shipping control to engage Railway power in case Port's Loco goes on repair during operation

Processing and submission of bills : 3 Working days (if it is in order) after receipt of Bill or materials which ever is later.

> : 5 Working days after receipt of bill and after completion of work

:	4 Hours
:	4 Hours.
:	On or before 20 th of succeeding month
:	(a) 30 Minutes,if operator is available

8 Hours

4 Hours

(b) 2 Hr. to arrange operator on OT, if there is shortage of operator.

汐 Hours.

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INTEGRATED MANAGEMENT SYSTEM MANUAL

1

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BENCHMARK

- pertaining to supply of stores to CME's Office
- Works bills to CME's Office
- Wire rope changing (one rope) 3.
- Applying cardium compound 4 (one rope)
- 5. Attending rope slip at jib end
- Attending rope slip/loose at bucket 6.
- Log books
- 8 Deployment of operator to operate equipment on demand from Traffic
- bv.
 - EE(Cargo Handling)

Inform Shipping control to engage Railway power in case Port's Loco goes on repair during operation

- Processing and submission of bills : 3 Working days (if it is in order) after receipt of Bill or materials which ever is later.
 - : 5 Working days after receipt of bill and after completion of work
 - 8 Hours 4 Hours
 - 4 Hours

4 Hours.

: On or before 20th of succeeding month

: (a) 30 Minutes, if operator is available (b) 2 Hr. to arrange operator on OT, if there is shortage of operator.

Submission of log books for review : On or before 20th of succeeding month

1/2 Hours.

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INTEGRATED MANAGEMENT SYSTEM MANUAL

BENCHMARK

3

ISSUE NO: 00

DATE: 05.07.17

- 1. Verify and receive Materials and prepare the Goods Receipt within five working days from the date of its receipt.
- 2. Review Unmoved materials once in six months for its suitability.
- 3. Initiate proposal to declare the obsolete and unserviceable materials as surplus for disposal.

APPROVED BY

10 | Page

INTEGRATED MANAGEMENT SYSTEM MANUAL

BENCHMARK

- 1. Verify and receive Materials and prepare the Goods Receipt within five working days from the date of its receipt.
- 2. Review Unmoved materials once in six months for its suitability.
- 3. Initiate proposal to declare the obsolete and unserviceable materials as surplus for disposal.

ISSUE NO: 00		
DATE: 05.07.17		APPROVED BY
•	-	10 P a g e

INTEGRATED MANAGEMENT SYSTEM MANUAL

SENCH MARK

Second monthly statements to Second Adviser Ports, Director(Mech),

10th of every month

S. Sameran

Weekly update

Pronthly reports

Monthly update

100 10 10 10 10 10 10 10 10 10 10 10 10	REVISION NO 1		APPROVEDBY
	DATE :02.04.2029	Chief	Mechanic Engineer
		1 8 1 h a	10

V.O.CHIDAMBARANAR PORT TRUST INTEGRATED MANAGEMENT SYSTEM MANUAL

EENCH MARK

Sending monthly statements to Generationant Adviser Ports, Director(Mech),

10th of every month

4. Saute Status

Weekly update

and monthly reports

Monthly update

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MECHANICAL & ELECTRICAL ENGINEERING DEPARTMENT

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	Telephone Numbers			
Name and Designation	Off.	EPABX	Residence / Mobile	
hri V.Surash Babu	2352270 2354274	2200	9443389504	
nier Mechanical Engineer	2352666	2201	9489078666 2234	
Deputy Chief Mechanical Engineer	2352013	2207	9944691305	
Superintending Engineer/Mech -I Shri T.Vedanarayanan	2352450	2226	2310949 89036 29092	
Superintending Engineer / Mech – II	(Telefax)	2205	2271615	
Shri M.Muthupandian Executive Engineer / Mech.		2266	94869 84573 2347034	
Shri B.Selvaraj, Executive Engineer/Elec			9443529093 2311022	
Shri T.Aravinthan Executive Engineer / Mech.		2224	9486983879	
Shri S.Shunmugam	2211	2254	2355430 9442554310	
Executive Engineer / Mech. Shri R.Padmanabhan		2211	9524447636	
Assistant Executive Engineer/Mech. Shri G.Chidambaram Pillai		2211	9486984011	
Assistant Executive Engineer/ Mech Shri K.Mohammed Shareef		2211	9486984010	
Assistant Executive Engineer/Mech Shri A.Senthil Ganesh		2203	8903443444	
Assistant Executive Engineer / Electrical		2212	9790624455	
Shri N:Chandrasekar Assistant Executive Engineer/ Mech		2249	9442538487	
Shri T.Sugarajan Assistant Executive Engineer/ Mech		2245		
Shri S.A.J. JesurajSoris, Assistant Executive Engineer/Mech	94896 59627	-	9003525710	
Smt. C.Vijaya		2253		
Assistant Secretary Gr-II Smt.E.Cuba		2248	3	
Assistant Engineer/ Electrical Shri V.Rajesh Kannan		2258	9486983934	
Assistant Engineer/ Electrical Shri S. Easwaran		-	944441000	
Assistant Engineer/ Electrical		222	5 9445299459	
Shri P. Jeyakumar Assistant Engineer/ Electrical	0.000 5000		957812251	
Shri G.Mohideen Irshad Ahamed Assistant Engineer/ Electrical	94896 59624			
Shri P. Pradeep Santhosh Kumar Assistant Engineer/ Electrical		-	979030886	

MECHANICAL & ELECTRICAL ENGINEERING DEPARTMENT List of Officers and their contact details

Annexure - IV

Shri P.Lakshmanan Assistant Engineer/ Mechanical	5	2052	9486984639
Shri T.Thomas Junior Engineer/Electrical		2231	9487081062
Shri S.BalasinghVeraraj Assistant Engineer/ Mechanical		2230	9486984694
PA to HoD		2206	
Assistant Engineer / Marine Workshop			9489659653
Electrical & Communication Section		2244	
Stores Division		2247	
Personal Claims Section		2057	
General Co-ordination Section		2247	
Marine Section		2211	
P & M Section		2212 2224	
Budget & Accounts Section		2213	
Personnel Section		2209	
Electrical Control Room (Admn. Bldg.)		2214	
Electrical Sub-station at Additional Berth	9489659624		
Electrical Sub-station at VOC wharf	9489659628		
Electrical Sub-station near Hospital		2239	
Electrical Sub-Division (Township)		2240	
Electrical Sub-Division (Admn.Bldg.)		2231	
Electrical Control room near Post office		2232	
Service Station – VOC wharf	9489659627		
Point of supply	9489659632		
Wharf Crane (Electrical)	9489659628		
TRF Crane Yard / Contractor	9489659630		
Coal stack yard water sprinkler	9489659615		
Field Workshop Sub-Division		2228	
Vehicle (Operation) Sub-Division		2230	
Vehicle (Repair) Sub-Division		2227	
Security Gate / Auto		2837	
Security Gate / Main Store		2847	
Fire Fighting Pump House	9443389515		
Oil Jetty Electrical	9489659621		· · · · · · · · · · · · · · ·
Fire Station / Oil Jetty	9489659650		
Senior Store Keeper / Issues		2060	
Store Keeper / Receipts		2052	
Senior Assistant Store Keeper /Wharf Bunk	9489659631		
C.C.T.V. Control Room		2882	
Wharf Equipment Operation	9489659627		

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List of NIT & Awarded works_MEE Dept

Annexure VI

List of published NIT from July 2019 to December 2019

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SI.No	Name of Work	NIT No	Publishing Newspaper	Published on	Remarks
1	Dry docking and survey repair works on Pilot launch M.L.Mussal	MEE/SE2P1/MEC/Musal/ 2019	The Hindu (All Edition) Dinamani (All Edition)	17.07.2019	
2	AMC for Diesel Generator set available in VOCPT for Two years	MEE/SE2E1/ELE/F.18(7)/ 2019	The New India Express (Southern Region)	18.07.2019	
			The Hindu (Tamil Nadu Edition)		
3.	Disposal of 27Nos wind turbine blades (through M/s.MSTC ltd, Chennai, by re e – auction)	MEE/SD/AEE/F. 24/3 -18	Times of India (All Edition Tamil) Daily Thanthi – All Edition	09.08.2019	
4	CAMC of CCTV system in Port Administration Building for a period of four years	MEE/SE/VH/HIR/AMR/01	Dinakaran (Tamilnadu edition) The Hindu (Tamil) (Tamil Nadu Edition)	09.08.2019	
5	Hiring of 4Nos Force Traveler type Ambulance along with drivers & helpers for a period of three years.	MEE/SE3EL/Elec/F.18(9) /V1/2 018	The Indian Express (English) (Northern Region) The New Indian Express (English) (Southern Region) Dinamalar (All Edition)	27.09.2019	
6	Disposal of 10 lots through e – auction	MEE/SD/AEE/F. 24/4 - 18	The Hindu (Tamil) (Tamil Nadu Edition) Times of India (Southern Edition- English)	31.10.2019	
7	Hiring of vehicles for HODs and Officers of	MEE/SEIVH/HIR-	The Hindu - English (All edition)	01.11.2019	
	Port for the period of three years	POF05-VI-19	The New Indian Express (English) (All Edition)		
			Thinamani - Tamil (All edition)		
			The Indian Express (English) (Northern Region)	02.11.2019	

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SI.No	Name of Work	Name of the Contractor	Contract Value	Period of completion	Work Order Issued on
1	Hiring of 1No 14T capacity mobile crane and 1No JCB on as and when requirement basis for attending routine maintenance work within the boundary of VOCPT for a period of one year	M/s.Narayanan Associates., Tuticorin	Rs.4,46,400/- + GST	One year	28.06.2019
2	Annual maintenance contract for cleaning of spilled cargo in cable duct service gallery for a period of two years	M/s. J.Vairamuthu., Tuticorin	Rs. 7,48,800 /- + GST	Two years	03.07.2019
3	Comprehensive AMC for 2 Nos passenger lift at Administrative Building of VOCPT	M/s. Johnson Lifts Pvt Ltd., Madurai	Rs.5,78,040/- + GST	Three years	07.08.2019
4	Comprehensive Annual Service repairing maintenance of 8 Nos of Fax machine in VOCPT for a period of 5 yrs	M/s. Indian Network Technology, Chennai	Rs.3,00,000/- + GST	Five years	07.08.2019
5	Comprehensive Annual Maintenance contract for two digit exchange in VOCPT for three years excluding first year warranty period	M/s.MVD Technologies Pvt Ltd, Delhi – 110 092	Rs.11,37,100/- + GST	Three years	20.08.2019
6	Dry docking and survey repair works or Pilot launch M.L.Mussal	M/s.Royal tech Marine Engineers Pvt Ltd., Chennai	Rs.52,58,565/- + GST	90 days	04.10.2019
7	Comprehensive Annual Maintenance contract for 1 No. Drive through Container Scanning system with 2 yr onsite warranty and eight yrs CAMC	M/s. Rapiscan System pvt Its, Singapore -348574	Rs.46,25,21,855 /-	15 months	14.10.2019
8	AMC for diesel generator set in VOCPT	M/s. SSV Cabs., Tuticorin	Rs.22,15,200/- + GST	Two years	02.11.2019
9	Comprehensive AMC of CCTV System at Port Administrative Building for a period of four years	M/s.Indian Network Technology., Chennai	Rs.41,92,000/- + GST	Four years	30.10.2019
10	Supply & laying of LTUG cable from SS11 feeder to pillar box near Muniyasamy kovil and providing LT power supply to Hare Island Navigational tower and AAQMS		Rs.14,03,950/- + GST	Two months	03.12.2019

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Sl.No.	Name of Project	Name of the Concessionaire / Licensee	Mode
1	Conversion of VIII berth as container terminal on BOT Basis for a period of 30 years	M/s.Dakshin Bharath Gateway Terminal Pvt. Ltd	PPP (Investment by the Concessionaire)
2	Up-gradation of Mechanical handling Infrastructure at berths I to VI & IX on BOO basis for a period of 10 years	M/s.IMCOLA Crane Company Pvt. Ltd., Mumbai	PPP (Investment by the Concessionaire)
3	Mechanization of cargo evacuation from 9th berth to coal yard on license basis for 10 years period under revenue share model	M/s.Chennai Radha Engineering Works	License basis (Investment by the Licensee)
4	Design, Supply, Installation, testing, commissioning and maintenance of 8 Nos of mobile rubber tyred electrically operated hopper for a period of 10 years on Revenue share basis (under license basis)	M/s.Seaport Shipping Private Limited	License basis (Investment by the Licensee)