Annexure-I (96)

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'FOODCORP'

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सं-र्ड.4 (74) पी ई जी-09/भंडारण-IV/राजस्थान/पार्ट-III/5% ०९

भारतीय

दिनांक: 17.10.2014

कार्यकारी निदेशक, भारतीय खादय निगम, आंचलिक कार्यालय, नोएडा/म्बई/चेन्नई/ कोलकाता/ गुवाहाटी

महाप्रबंधक (क्षेत्र), भारतीय खादय निगम, क्षेत्रीय कार्यालय, हैदराबाद/ पटना/रायप्र/गांधीनगर/पंचक्ला/ शिमला/जम्मू/रांची/बेंगलुरु/ तिरुवनन्तपुरम/भोपाल/मुंबई/ भ्वनेश्वर/चंडीगढ़/जयप्र/चेन्नई/ लखनऊ/देहारादून/कोलकाता/ गवाहाटी/इम्फ़ाल/शिलांग/दीमापर/ इटानगर

विषय: Mechanism for utilization of PEG godowns on AUB.

संदर्भ: 1. This office letter no. E.4 (41)/PEG-2008/Stg. IV/2010/Part-II/Vol. III dated

2. This office letter no. E.4 (41)/PEG-2008/Stg. IV/2010/Part-II/Vol. IV dated 20.03.2013

Sir/Madam,

Kindly refer to the above mentioned letters on the cited subject. In order to facilitate the utilization of storage-worthy PEG godowns on AUB, guidelines as mentioned in Annexure-A should be followed.

This issues with the approval of competent authority.

It is requested to take action accordingly.

Yours faithfully,

General Manager (S&C)

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Mechanism of utilizing PEG godowns on AUB:

- 1. Requirement of storage capacity: Area Managers should identify the requirement of storage capacity to be taken over on AUB after ensuring optimum utilization of the existing storage capacity.
- 2. Inspection of Godown: A written consent from the concerned investor should be obtained for offering storage-worthy capacity on AUB with condition that utilization of godown by nodal agency/FCI on AUB will not be a ground for non-completion of pending works. After this a joint committee of FCI and nodal agency consisting of minimum 3 officials not below the rank of AGM with at least one from Engg., one from QC cadre, should inspect the storage worthiness of the godown within 2 weeks on receipt of consent from investor, strictly as per the checklist provided below.
- 3. Check-list for taking over part completed PEG godowns on AUB. The godowns can be taken over on AUB only, if the following are completed mandatorily:

Mandatory items
Roofing is complete with all ancillaries as per MTF
Ventilators are complete as per MTF
Flooring is completed as per MTF
Plastering and painting of inner walls completed
Platform of the identified unit is complete
Rolling shutters are installed and functional
Approach and Internal roads to the identified unit is motorable
Electricity connection/water supply etc. completed.
Boundary wall/fencing/Security gate has been completed
Unit is fit for occupation & storage
Weighbridge and cabin room has been installed and working
Dunnage wooden crates and bamboo mats for lease with services godowns

Godowns which fulfill above mentioned criteria should only be considered for utilization on AUB basis.

4. Timeline for completing shortcomings of godown taken over on AUB basis to take takeover the same on guarantee basis:

4.1 For road-fed godowns:

(a) A list of incomplete items over and above the mandatory items should be prepared as a Punch list and all godowns taken over on AUB will have to complete the Punch list items in 3 months. 2 weeks after the expiry of 3 months, an inspection will be carried out. If the Punch list items are complete, the godowns will be taken over on guarantee basis. If they are not complete, no new stock will be put in these godowns and the existing stocks will be liquidated in a maximum of 3 months, after which godown will be kept at zero stock level.

On any given date if investor reports completion of Punch list items, the inspection will be carried out in 2 weeks and a decision to take over the godown on guarantee basis will be taken subject to the condition that construction of Punch list items should be completed within the maximum permissible time of 2 years (stipulated time of 1 year + extended time of 1 year) from date of issuance of LoM as provided in MTF. The entire period of using godown on AUB basis and not using the godown for non-completion of Punch list items will be reduced from the guarantee period. The utilization of godown by SWC/FCI on AUB will not be a ground for non-completion of pending works.

- (b) In case the main godown building of sanctioned project is partly completed, investor may be directed to complete the entire project within stipulated time of 1 year extendable by another 1 year on the request of tenderer in writing as mentioned in Clause 31 of MTF. The utilization of godown by SWC/FCI on AUB will not be a ground for non-completion of pending works.
- 4.2 Railway-siding godowns: Utilization of the godown may be done as provided in clause 20 of the MTF.
- 5. All existing godowns being utilized on AUB basis should be inspected before 15.11.2014 and checklist of items as mentioned in para 3 above be made. The punch list items of incomplete issues should also be made and procedure as explained in 4.1.(a) above be followed to complete all pending works.
- 6. Payment for the godowns being utilized on AUB or guarantee basis would be at the rates as approved by SLC/HLC.