

Annexure I

(Refers to in Para No. 1.9.1)

Paragraphs to which Ministry did not reply

SI No.	Draft Para No.	Brief Subject
1.	3.3	Extra expenditure of ₹2.43 crore incurred on procurement of spares from a foreign firm.
2.	3.5	Excess procurement of naval stores worth ₹1.03 crore.
3.	3.7	Avoidable payment of interest amounting to ₹1.15 crore.
4.	3.8	Unwarranted procurement of Tachometers.
5.	4.1	Delay in placing of order led to an extra expenditure in procurement of Inshore Patrol Vessels.
6.	5.1	Utilisation of facilities created by Shipyards

Annexure –II

(Refers to in Para No. 3.4)

List of Critical items deleted from the Approximate Estimates

Sl. No.	Description of Critical items
1.	Plating Chemicals for first fill and maintenance for Electro less Nickel Plating Facility.
2.	Spares for filters, air agitation units and heaters.
3.	Special Polishing/Buffing facilities Essential spares for maintenance.
4.	Electrophoretic Coating Facility.
5.	Specifications and Ric details Exhaust Ventilation consisting of single phase rotary motors for barrel rotation mechanism.
6.	Romical/ Glydatte type semiautomatic transportation system with a span of 25 mtrs and of a width of 1.5 mtrs over 25 Nos. Barrel plating process tanks of sizes 1 X 1 X 1 mtrs, carrying a perforated barrel of a capacity of 20 Kgs, pendant controls, limit switches, loading and unloading stations with devices.
7.	Single phase rotary motors for barrel rotation mechanism.
8.	Laboratory Instruments: Digital pH Meters.
9.	Hot Air Oven Temp Range: 50C to 100C, Accuracy: 0.50C, fitted with Digital Temp controller and indicator.
10.	Table top conductivity meter, range: 1= 199 ms/cm in 5 ranges and supplied with conductivity cells of cell constant 0.1 and 1, each 4 Nos. cell stand sample container, 125 ml with standard calibration solutions.