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98180/Q/Tue/ADGTE

11 Nov 2014

IHQ OF MOD (ARMY) / QMG'S BRANCH
ADDL DTE GEN TECH EXAM

INSP OF DG MAP WKS

1. Ref Para 4(c) of mins of VCOAS conf on Strengthening of ADGTE Org dt 09 Jun 14.
2. Presently insp of wks (ie AMWP, CCE wks etc) are being carried out by STE teams as per charter issued vide MoD letter No PV IF 98/46/Q/CTE/1312/D(W-II) dated 08 Apr 1985 and insp Policy Compendium 2012 issued vide this HQ letter No 98148/Policy/Comp-12/Q/ADGTE dated 23 May 2012.
3. Insp of DG MAP wks are prepared to be carried out on similar lines as AMWP wks i.e intensive insp by full STE Team using AMWP wk insp checklists, albeit with changes in financial limit of minor obsn, DP, major obsns and serious case etc. Resp to settle obsns have been changed to PM MAP, Stn Cdr and DGMAP. Reporting procedure is also similar ie user (Comd HQ, Fmn HQ, Stn HQ) will be kept in the loop about defects & short coming in the project. However contractual aspect will not be checked because contract expert has not been incl in the current STE MAP org. The important changes between insp of AMWP wk & DG MAP wk is attached as Appx 'A' to this letter.
4. You are requested to offer your comments on proposed changes before these are put up to QMG for approval.

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Col
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E-in-C's Branch/DGW

Copy To:-

QMG Br

✓ DG MAP

APPENDIX 'A'
(to ADGTE Note No -
98180/Q/TUE/ADGTE dated 11 Nov 2014)

IMPORTANT CHANGES BETWEEN INSP OF AMWP WKS & DG MAP WKS

Gen

1. STE MAP Team will endeavour to check all projects at least three times during the currency of wk keeping in view of ltd supervision as compared to AMWP Wks. The team will carry out three checks/months vis a vis two insps by regional STEs and will only take one month break in March. STE will audit the MAP wks in the same manner as of AMWP wks less scrutiny of CA and raise obsns/Draft Paras/Serious Case albeit with higher financial limits. Contract for furniture and external services will also be checked for exec/quality during review and third insp.

Changes w.r.t. AMWP Wks Insp

2. Salient specific pts of difference are as under:-

Ser No	Items	AMWP Wks	DG MAP Wks	
(a)	Periodicity	Main Insp/ 1st Insp	30 to 50%	10 to 15%
		Review/2 nd Insp	Min 70% but within DLP	40 to 50% (Frame wk stage) & external service contract
		3 rd Insp	NA	80% to till end of DLP (Finishing stage) furniture contract and review of external service.
(b)	Application of Check List	B/R & E/M Check list	Fully applicable	Applicable less CA & Arch features.
(c)	Drafting of Obsns	Minor Obsns	Up to INR 10,000/-	Up to INR 50,000/-
		Major Obsns	> INR 10,000/-	>INR 50,000/-
		Spl Obsns	>INR 75,000/-	>INR 2,00,000/-
		Draft Para	As per amount of CA i.e INR 6 lakhs for CA more than 15 crs	0.40% of CA amount or INR 40 Lakhs whichever is less
		SC	Fraud & negligence in execution	Fraud & negligence in execution, to be raised in exceptional cases.
(d)	Resp for Settlement of Obsns	Minor Obsns	<u>GE</u> - Upto INR 3000/- <u>CWE</u> - >INR 3000/- to 5000/- <u>CE</u> - >INR 5000/- to 10000/-	<u>Stn Cdr</u> - Up to INR 50,000/-
		Major Obsns	STE	STE
		Spl Obsns	ADGTE	ADGTE
		Draft Para	CE Command	DG MAP
		SC	E-in-C	DG MAP with the approval of E-in- C

3. The comprehensive check list prepared for AMWP wk will be applied to MAP wks also in view of sensitivity expressed by MGOLs in the conf and the envt as such. After insp of wk STE MAP will prepare a report using recently issued std format for AMWP wks and fwd to stn cdr, interim fmn HQ, MGOL, DG MAP and ADGTE.

4. The reply to the obsns by project manger MAP will be routed through Stn Cdr. It will be their joint responsibility to ensure that defects pointed out by STE MAP are applied to other MAP wks in their AOR.