

F. No 13030/17/2017-K.II  
Government of India  
Ministry of Home Affairs  
J&K Division

Room No. 188 A, North Block  
New Delhi, Dated 6<sup>th</sup> September, 2017

To

The Chairman & Managing Director,  
NHPC Limited,  
Sector-33, Faridabad - 121003

Subject: Threat to Kishanganga Hydel Power Project (KHPP) located at  
Bandipore District of J&K – reg.

Sir

I am directed to refer to this Ministry's letter of even no. dated 26.07.2017 on  
the subject mentioned above and to enclose herewith a copy of letter dated  
18.08.2017 received from CISF for further necessary action.

Yours faithfully

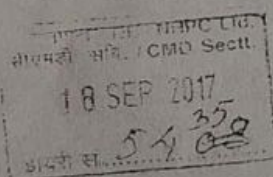
Encl: As above

(Devendra Prasad)

Under Secretary to the Govt. of India  
Tel. No. 23093977

Copy to:

Joint Secretary (Hydro), Ministry of Power, Shram Shakti Bhawan, New Delhi.



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Central Industrial Security Force  
(Ministry of Home Affairs)

Block-13, CGO Complex,  
Lodhi Road, New Delhi.

Sub: Detailment of CISF personnel at KHPP Bandipora : Reg

With regard to deployment of CISF at KHPP Bandipora of NHPC, this is to submit that after receipt of directions from MHA on the subject vide MHA letter No. 13030/17/2017-K.II dated 18.07.2017, a joint Survey was conducted by CISF and NHPC officials in which a total strength of 414 was proposed for deployment.

2. Thereafter, a meeting was held with NHPC and CISF officials in the office of ADG/Hqrs on 27.07.2017 at CISF Hqrs in which the GM, NHPC clearly stated that it would not be possible to create accommodation and other logistical arrangements for all the 414 personnel immediately due to lack of resources and harsh climatic conditions. After detailed deliberations, it was agreed upon by GM, NHPC to provide for following accommodation at the following locations of KHPP Bandipora for deployment of 274 personnel by 28.08.2017 :-

- a) Accommodation for 60/70 personnel at Malik Kadal Dam Site (Gurez Valley)
- b) Accommodation for 25 personnel at Dawar Colony ( Gurez Valley)
- c) Accommodation for 21 personnel at Surge-Shaft location
- d) Accommodation for 28 personnel at Kralpora Power House
- e) Accommodation for 125/130 personnel by providing 04 container accommodations at Bandipora location.

3. It was further agreed to by the GM, NHPC that accommodation and logistical arrangement for rest of the 140 personnel will be put in place by end of April, 2018. CISF has selected and screened sufficient number of personnel through a rigorous process for this hyper-sensitive unit. Already an advance party of 30 personnel with Commandant and other officers have reached Bandipora for preparatory work. Another 100 personnel are undergoing training at "Corps Battle School" of 15<sup>th</sup> Corps of Army at Srinagar prior to actual deployment. Rest of the personnel are being kept in readiness for training and deployment. All these personnel are waiting for provision of proper shelter and infrastructure to be put in place by NHPC.

4. However, during visit of IG, North Sector, CISF to Srinagar, Bandipora/Kralpora and Gurez Valley w.e.f. 07.08.2017 to 10.08.2017, it was observed by him that the progress work on ground for construction/arrangement of accommodation of 274 personnel at various locations is abysmally slow and the deadline of 28.08.2017 for putting the same in place at various locations cannot be met by the NHPC with this pace.



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In this regard, IG, North Sector, CISF held meeting with NHPC officials, Dy. Commissioner and SSP, Bandipora and their officials on 09.03.2017 at Kralpora Administrative Building of NHPC. Although in Gurez Valley there is an urgent requirement of putting in place accommodation of CISF personnel at Malik Kadal Dam Site, Dawar Colony and at Edit-I site at Kansaiwan the GM, NHPC expressed his inability to provide accommodation by 28.08.2017 as mutually agreed upon earlier. The proposal of GM, NHPC to accommodate CISF personnel at a building occupied by J&K Police personnel far away from Dam site was accepted by IG, North Sector, CISF as a purely temporary measure till the deadline of 20.10.2017, subject to following reservations and conditions:-

- The site is far away from the Dam site at Malik Kadal and it is not useful for providing proximate security cover to the Dam site with base camp located at such long distance away and that too through a route which is susceptible to regular avalanches as informed by the Brigadier of Army Contingent located in Gurez. It is subject to the favourable 'Feasibility Report' by Commandant KHPP Bandipora in respect of suitability of the building proposed by GM, NHPC for accommodating CISF personnel which can house only 30 to 35 personnel.
- Accommodation for 70 personnel should be built at Malik Kadal Dam site latest by 20<sup>th</sup> Oct'2017.

6. The GM NHPC agreed to come up with alternate accommodation at HCC colony location at Malik Kadal Dam site by 20<sup>th</sup> October, 2017. Till that time, vehicles will be hired by NHPC for shift-wise transportation of personnel from this location to Malik Kadal Dam site in all 03 shifts for performance of mandated duty.

7. The GM was further reminded by IG, North Sector, CISF to look for suitable accommodation at Dawar colony location for 25/30 personnel, as well for provision of suitable accommodation for 21 personnel at Surge Shaft location near Kralpora and that for a small contingent at Adit-I at Kansaiwan before 28.08.2017. The GM assured to ensure follow up action on the same without any delay within the timeline.

8. Therefore, it is requested to take up the matter with appropriate authority in the Ministry of Power for expediting the process of creation of suitable infrastructure for accommodation of 274 CISF personnel at once as 100 personnel passing out of training at "Corps Battle School" 15 Corps Army at Srinagar will be reaching Bandipora on 28<sup>th</sup> August, 2017 for further deployment. Another set of 145 personnel are waiting for deployment subject to availability of accommodation. Hence, matter may be impressed upon with appropriate authority in Ministry of Power for directing NHPC to ensure provision of suitable accommodation for CISF personnel at various locations in KHPP Bandipora positively by 28<sup>th</sup> August, 2017.

(Anurag)

Inspector General (Pers)

Sd/- Gyanesh Kumar, IG(J&K), MMA, North Block, New Delhi  
No. 10-12013 dated 20.08.2017

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Government of India/Bharat Sarkar  
Ministry of Home Affairs/Grih Mantralaya  
Central Industrial Security Force

MEMORANDUM OF UNDERSTANDING

General

1. This Memorandum of Understanding (hereinafter referred as "MOU") is made and entered into by and between the Central Industrial Security Force (CISF) and the Management of NHPC Limited through their authorized signatory whose address is Commandant, CISF Unit KGHEP Karalpora, Post: Karalpora, Distt: Bandipora (J&K) and the Management of NHPC Limited, Kishanganga Hydro Electric Power Station, Karalpora, Distt: Bandipora (J&K).
2. This MOU is effective upon the day and date last signed and accepted by the duly authorized representatives of the parties to the MOU and it will remain in force and effect till the time CISF is deputed to the Government/ PSU/ Private Organization/ Establishment concerned hereinafter called Client Organization and/ or the Unit. The head of the CISF contingent deployed so, herein after is indicated as Commander or Unit Commander.

Security and Other Infrastructure and Equipments

3. The Client Organization shall provide the infrastructure, office accommodation, security related infrastructure, residential accommodation (married & bachelor), communication (including telephone/ wireless/ internet), transport, modern security gadgetry furniture and other equipment/ amenities, for deployment of CISF at the Unit as per the provisions of Central Industrial Security Force Act, 1968 at the norms/ scales authorized by MHA and the other applicable orders/ instructions issued by Government of India from time to time. The details of such requirements are as per the following Appendix and Annexure I to VII of this MOU:-

<b>Appendix</b>	Authorization for Infrastructure and Equipment
<b>Annexure-I</b>	Office and Residential Accommodation (married & bachelor)
<b>Annexure-II</b>	Transport
<b>Annexure-III</b>	Communication Equipment & Accessories
<b>Annexure-IV</b>	Furniture for Office
<b>Annexure-V</b>	Furniture and Equipment for Barracks
<b>Annexure-VI</b>	Cooking utensils
<b>Annexure-VII</b>	Tradesmen tools

4. **Joint Survey Report (JSR)/ Authorization:** A Joint Survey of the Unit would be carried out by CISF along with the Client Organization. The Client Organization will ensure that all the security and other infrastructure, as required and specified in the Joint Survey Report prepared before the induction of CISF into the Unit are provided to CISF in a time bound manner, subject to the authorized norms applicable to CISF as specified in Column 3 of the Appendix to this MOU.



Safety measures and Safety Audit:

5. Before the deployment of CISF at the Unit, the Client Organization shall ensure that the safety measures as required under the instant statutes and rules are in place. Since the security requirements of the Unit are closely linked with the safety aspects as well, the Client Organization shall share the reports about the safety measures with CISF from time to time as and when so demanded by CISF.

6. The Client Organization will ensure carrying out of the safety audit as required under the instant statutes and rules at regular intervals as specified under the rules. The management will keep CISF apprised of the safety audit reports to the extent the outcome of such audit reports is linked with the security aspects.

7. **Pre Induction Formalities (PIF):** The Client Organization shall provide the minimum infrastructure, office accommodation, security related infrastructure, residential accommodation (married & bachelor), communication (including telephone/ wireless/ Internet), transport, modern security gadgetry, furniture, and other equipment prior to the deployment of CISF at the Unit as part of the Pre Induction Formalities (PIF) as specified in Column 4 of the Appendix to this MOU.

8. **Security Deposit:** As Pre Induction Formalities the Client Organization will also deposit an amount equal to 3 months' average salary bill of CISF contingent to be deployed as security deposit before release of the posts as applicable. The Client Organization would submit a Bank Guarantee for an amount equal to average three months supervision/ deployment charges. Such Bank Guarantee would be invoked in case of failure of Client Organization to pay dues along with penal interest, if any, within three months of de-induction or otherwise, as the case may be, in addition to average deployment charges for three months being taken in advance from Client Organizations.

9. **Completion of the Remaining Formalities:** The remaining infrastructure, equipment and other amenities shall be provided by the Client Organization after the induction of CISF in a phased and time bound manner as per the time lines as specified in Column 5 of the Appendix to this MOU.

10. **Access Control System:** The Client Organization shall also provide the new or modify the existing access control system, physical security measures and infrastructure as per the requirements.

11. **Operational Control Room:** The Client Organization shall provide a fully furnished operational control room with adequate communication facilities like telephones, wireless, fax, computers and installation of a wide monitoring facility of CCTV and other equipment as identified in the Joint Survey Report. Status of facilities will be reviewed yearly, or early if so



required for a specific reason and will be addressed by the Client Organization as per clause 14

12. **Annual Maintenance Contract (AMC):** The Client Organization will also provide for the Annual Maintenance Contract (AMC) for the infrastructure equipment and gadgetry provided to CISF under this MoU.

**Periodic Review by CISF to improve/ upgrade the security**

13. CISF shall conduct a review annually or even earlier if so required for a specific reason, to improve and upgrade the security in the unit. After such review any additional requirements would be assessed by the Unit Commander of the CISF Contingent and projected to the Client Organization. The Unit Commander will also periodically assess the status of the existing equipment and infrastructure provided by the Client Organization to CISF and make suggestions regarding equipment and infrastructure required to improve the security measures and project the additional requirements to the Client Organization, if any. The requirement projected by CISF would be as per the norms and authorization approved by MHA from time to time.

14. If the Client Organization agrees with the assessment/ request of CISF, it will take immediate necessary action to meet such additional requirements in a time bound manner taking into account the security exigency. In case the Client Organization does not agree with the assessment/ request of CISF, it will refer the matter, within 7 days, to a Standing Joint Survey Committee on Security to be set up by DG, CISF having representatives from Client Organization and CISF. CISF can also refer their assessments /requests to the Standing Joint Survey Committee on Security in case they are not satisfied with the response/ action taken by the Client Organization to their demand. The Standing Joint Survey Committee will give their recommendation within 15 days. The recommendations of the Standing Joint Survey Committee would be binding on the Client Organization who shall implement these decisions in a given time frame not exceeding 3 months for providing the above.

15. In case no action is taken by the Client Organization on the recommendations of Joint Survey Committee/requests of CISF within three months or In exceptional circumstances relating to the security of the undertaking CISF reserves the rights to incur expenditure on infrastructure items like strengthening of Kote, Explosive Magazine, Morchas, Watch Towers, Fencing etc. The expenditure incurred by CISF will be recouped by the Client Organisation within 30 days of raising the bills. Such action should, however, be resorted to only with the approval of Director General, CISF.

16. **Purchase of Arms & Ammunition, Critical Gadgets and Security System:** CISF will procure arms and ammunition, critical gadgets, security system etc. which may be required to be deployed in compliance with the provisions contained in this MoU as per the



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requirements authorized norms and sanction of MHA for strengthening the security of the undertaking/ countering the security threat to the undertaking. The expenditure on the procurement and maintenance of the same will be borne by the Undertaking.

17. **Impress Fund and Consumables:** The Client Organization will make a provision for monthly Impress Fund to be used by Unit Commander to incur expenditure by the Unit Commander. The amount may be decided by the Client Organization and this will be recouped as and when bills are submitted by the Unit Commander. The Client Organization shall also provide stationary and other essential consumable items required for day to day functioning of the unit as agreed at the time of Joint Survey.

18. **Services of Tradesmen and Followers:** If the services of drivers, cooks, washer men, barbers, sweepers and other tradesmen are not provided for in the regular deployment of CISF sanctioned by MHA, the same would be provided by the Client Organization as per the scale given in the Joint Survey Report.

19. **Green Initiatives:** The CISF and Client Organization would plan and implement wherever there is a scope for water harvesting and conservation, energy conservation strategies, green buildings<sup>9</sup> and such other environment friendly policies and best practices including use of Information & Communication Technology.

#### Medical, Educational and Other Facilities

Take Submittals  
20. The Client Organization shall provide medical facilities to the CISF personnel and their families strictly at par with their own employees. The Client Organization shall also re-imburse the medical claims of family members of CISF personnel who are staying away from the unit at par with the rates given to their own employees. These will include the families of personnel staying in barracks, SOs Mess and GOs Messes whose families are not staying with them. In case of hospitalization/injury of CISF personnel while on duty, the Client Organization will bear the cost at the rate at par to their own employees.

21. The Client Organization will provide educational facilities/ allowances to the wards of CISF personnel and their families in the installation run by the Plant at par with the own employees of the PSU.

Submittals  
22. **Compensation for death or incapacitation or injury:** In the event of death or incapacitation or injury of any CISF personnel while on duty the Client Organization would be liable to pay the ex-gratia at a rate fixed by the Government or at a rate at which the PSU is paying its employee in case of death, whichever is higher. Special recommendations could also be made by DG, CISF if it is a case of death in action against militants/ naxalities/ terrorists / dacoits / anti-social elements.



### Cost of Deployment

23. The deployment of the Force will be entirely at the cost of the Client Organization who or interalia, will include following costs of deployment of CISF personnel in connection with the security of Client Organization:

- i) Salary and allowances;
- ii) Pension and leave salary contribution;
- iii) Travelling Allowances/ Daily Allowances (TA/DA),
- iv) Proportionate cost of raising and continuing training of personnel;
- v) Supervision and monitoring charges;
- vi) Cost of clothing;
- vii) Cost of equipment, if not provided by the Client Management;
- viii) Cost of Arms and Ammunitions;
- ix) Taxes as prescribed by the Central Government, State Government and Local Bodies from time to time; and
- x) Any other charges as specifically agreed between the parties to this MOU.

**24. Payment of Deployment Charges:** Bills on account of deployment charges will be preferred by CISF for every month by the 10<sup>th</sup> of the subsequent month and the Client Organization will make the payment within 20 days thereafter. In the event of default in payment of CISF dues a penal interest @ 2% above the PLR (Prime Lending Rate) will be paid by the Client Organization for the period of such default.

- i) No interest will be charged on the delayed payment of few days in respect of Client Organizations that are regular in payment of dues of deployment ("Regular in payment" would mean who are making payment as per existing procedure in this regard). For the delayed payment of few days, grace period of maximum of 10 days from the date on which payment was, due will be allowed, in case of establishments which are regular in payment, on case to case basis, with the approval of DG.
- ii) The levy of penal interest will be as per provisions laid down in MHA letter No.II-27011/17/2003-PF.II dated 08/08/2003, No.II-27011/17/2003-PF.II dated 17/03/2005 and subsequent orders issued by MHA.

### Temporary Deployment/ Duty Outside the Unit

25. The unit commander may detail the CISF personnel for temporary duties/assignments such as liaison with local administration, tours, trainings, court duties, attachments etc. If such Detailment does not exceed 5% of the sanctioned strength for that unit and the duration of the Detailment is within one month, then such Detailment will not be construed as permanent



reduction of strength for the purpose of pay, allowance etc and Client Organization shall continue to pay the cost of such personnel on their deployments.

26. It is also agreed that a part of the force may be withdrawn for temporary deployment on other important assignments/duties in the national/ public interest such as elections, law and Order duties, Internal Security requirements/ assignments etc. as per the orders/ under the directions of Ministry of Home Affairs. However, the Client Organization will not have to bear the expenses of the force withdrawn from the unit and deployed for such assignments which will be borne by the Government.

27. **Security Audit:** MHA may at any time order a special security audit of the unit either directly or through an agency MHA may deem fit. The cost of such security audit will be borne by the Client Organization since such audit, if conducted, would be in the interests of the security of the unit.

#### Termination

28. In case of failure to respect the obligations as contained in this MOU, CISF may withdraw from the Unit in terms of sub section 2 of Section 14 of Central Industrial Security Force Act, 1968 with the approval of Ministry of Home Affairs.

29. In case of default in payment of CISF dues over a period of 2 months CISF may issue formal notice to the authorized signatory of the Client Organization for withdrawal of CISF from the industrial undertaking in terms of sub section (2) of Section 14 of Central Industrial Security Force Act, 1968. In that case the security deposit shall be forfeited and in addition CISF will be paid its dues as per the actual billing by the Client Organization.

30. Notwithstanding the above, Ministry of Home Affairs reserves the right to withdraw CISF from the Unit at any time in the broader National/ Public Interest.

Signatures	Signatures
Name & Signature of the Authorized representative of Client Organization	Name & Signature of the Authorized representative of CISF
Designation	Designation
Place	
Date	



Authorization of Infrastructure, Office accommodation, security, health, welfare, residential accommodation, communication, transport, medical security, security & other equipments amenities

1. Data Requirements Authorization. The requirement will be strictly complied with the approved authorization orders issued by MHA and other BO. Wherever required from time to time.
2. To be provided prior to induction of the Force
3. To be provided in a phased and time bound manner as per time limits given in Annexure-I to VII.

1	ITEM	Authorisation	Availability Required as Pre Induction Formalities (PIF)	Availability requirements with after time lines
1.	<b>ACCOMMODATION</b>			
	i) Office Accommodation	The entitled office accommodation with all fixtures & furniture and according to norms and guidelines laid down by BPE for the Administrative offices	100%	
	ii) Barracks Accommodation	As per Annexure I	100% of authorized	
	iii) Family Accommodation	As per Annexure I	75% of authorized	Remaining 25% Within 6 months
2.	<b>TRANSPORT</b>	As per Annexure II	50%	50% Within 3 months
3.	<b>COMMUNICATION EQUIPMENTS</b>	As per Annexure III	100% of required	
	i) Telephone		50%	50% Within 1 month
	ii) internet connectivity		100%	
	iii) Walkie-Talkie set	Requirement as per joint survey or as may be settled through subsequent meetings between CISF and Client Organisation.	100% as per requirement	
	iv) VHF Set		50%	50% Within 3 months
4.	<b>SECURITY GADGETS - INFRASTRUCTURE</b>	As per assessment made by the joint survey board.		
	i) Proper Secured Kote with proper		100%	
	a. fencing			
	b. lighting			
	c. morchas,			
	d. watch towers			
	ii) Proper security infrastructure of explosive magazine along with,		100%	



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ITEM

Authorisation

Availability

Required as per Annexure IV

Induction

Formalities P.F.

2. Barrack

3. proper perimeter wall with concrete fencing

4. with raised bullet proof morchas, (if present in the unit)

iii) Perimeter Fencing

100%

iv) Watch Towers along boundary wall

50%

50% Within 6 months

v) Morchas at other places.

50%

50% Within 6 months

vi) Mobile Morchas

100%

vii) Under carriage/ Trolley mirror

As per requirement

viii) Control Room

100%

**SECURITY GADGETS - Equipment**

As per assessment made by the joint survey committee.

100% to be provided Within 6 months.

i) Automated access control system.

Within 3 months

ii) CCTV System

Within 3 months

iii) Boom Barriers

Within 3 months

iv) Tyre Killers

Within 6 months

v) Bollards

Within 6 months

vi) DFMDs

Within 3 months

vii) HHMDs

Within 3 months

viii) Trip wire

Within 6 months

ix) Infrared devices

Within 6 months

x) PIDS

Within 6 months

xi) Anti intrusion devices

Within 6 months

xii) Electric/Solar/Power fencing

Within 6 months

xiii) Night vision devices

Within 6 months

**5. OFFICE FURNITURE -**

As per Annexure IV

80% of required.

Remaining 20% Within 3 months

**6. FURNITURE AND EQUIPMENT for BARRACKS**

As per Annexure-V

80% of required.

Remaining 20% Within 3 months

**7. COOKING UTENSILS**

As per Annexure-VI

100%

**8. TRADESMEN TOOLS**

As per Annexure-VII

100%

**RECREATIONAL FACILITIES**

As per Joint Survey Report

20%

80% within 03 months

**OTHER AMENITIES**

As per Annexure-I and Joint Survey Report

100% as per requirement. Within 3 months.



## ACCOMMODATION AND AMENITIES

A. Office Accommodation: Office accommodation to CISF officers and staff will be as per their entitlement as laid down in the orders/instructions issued by Ministry of Urban Development.

### B. Residential Accommodation: -

B.i Married Accommodation The percentage of married accommodation prescribed in Rule 87 of CISF Rules, 2001 is as under:

i)	Supervisory Officer (Assistant Commandants and above)	100%
ii)	Inspectors/ Sub-Inspectors/ Asstt. Sub Inspectors/Head Constables/ Constables/ Tradesmen	45%

The type of residential accommodation will be as per the orders/ norms issued by Ministry of Urban Development from time to time.

### B.ii Barrack Accommodation: Scales of barrack (Single man) Accommodation

i)	Inspectors/ Sub-Inspectors/ Asstt. Sub Inspectors/ Head Constables /Constables/ Tradesmen	55%
ii)	Minimum area for bachelor accommodation per person (cover the barracks, toilets, dining hall, kitchen, stores, reading and recreation room, stall for barber, cobbler and washer man)	As per MoU norms

The authorization for accommodation and other amenities will be further subject to the following:

1. Authorization will be subject to the authorization approved by MHA and other relevant instructions issued by Government of India from time to time
2. Separate barracks for females shall be provided with adequate safety, privacy and protection. The numbers of toilets and bath rooms shall be as per the scale given in the annexure.
3. If the deployment of women employees in CISF exceeds 35, the Client Organization would provide crèche facilities. Further the Client Organization would also ensure a conducive working environment for women such as separate change room, separate washrooms and separate sitting/staff rooms.
4. There shall be adequate space between barracks of SOs and ORs so as to ensure distinctiveness. The barracks should have proper concrete/pucca roofs, ventilation, concrete/pucca flooring and locking facility.
5. SOs barracks should be designed in a fashion so that each sub officer has a separate cubical.
6. The barracks should not be adjacent to the family accommodation for privacy for both.
7. Quarter Guard should be centrally placed near the barracks of ORs.
8. Separate messes shall be properly maintained for SOs and ORs and kitchens shall be fully equipped.

9. There shall be a meeting-cum-recreation hall where the Staff & Sam means regular meetings, offerings, call, etc. of CISF personnel can be held. The hall should be properly furnished as per the requirements prescribed by CISF.
10. There shall be a provision for (preferably near the barracks) proper separate provision of toilet size commensurate with the strength of CISF contingent.
11. The Client Organization shall also provide for Gazetted Officers' hostel with 3-4 rooms having attached bathrooms and toilets where bachelor Gazetted Officers can stay or where other visiting/ inspecting Gazetted Officers can stay during temporary duty/ tours/ transit. This shall also function as GO's mess and shall be fully furnished.
12. There shall be provision of hygienic drinking water in the barracks (SOs & ORs), messes (SOs & ORs), Gazetted Officer's hostel and all the family accommodation. Facilities like RO/ UV/ Other modern technologies would be used for the same. There should be an adequate water supply plan for the CISF contingent.
13. In addition to these, if the strength of CISF is revised at any time, the Client Organization would provide for the accommodation and facilities as per the norms. The Client Organization will also provide for the annual repairs and maintenance of the accommodation and other facilities.
14. CISF Barracks and other accommodations should be at a safe distance from inflammable/ hazardous substances stored in the unit, if any.
15. Provision for armoury and stores, may be made at a minimum rate of 16.5 per 100 jawans. Besides a guard room with a plinth area of at least 25 Sq. Mtr for 5 persons may be provided in each armoury and store.
16. Location of CISF colony: The accommodation for CISF personnel should preferably be planned in a cluster separate from the other neighbor hoods meant for the staff of the enterprise.
17. The above authorization will be subject to the orders/instructions issued by MHA, MOUD and MOF from time to time.
18. If the accommodation provided by the client organization is far from the point of duty, the client organization will provide transportation to and fro to CISF personnel at the cost of the client organization.



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## TRANSPORT

The scale of authorization of transport and drivers is as under:-

Sl. No.	Rank	Authorization of Vehicles	Authorization of Drivers
1.	DIG/ Commandant	1 Car ✓	1 Driver ✓
2.	AC/ DC	1 LMV with	1 Driver
3.	Inspector	1 Motor Cycle	without driver
4.	One Pick up	1 One Pick up for the strength of 125	2 Drivers
5.	Motor cycle for DR duties	As agreed in joint survey/ subsequent meetings/ yearly assessment.	
6.	LMV for patrolling squad duty	As agreed in joint survey/ subsequent meetings/ yearly assessment.	2 Drivers per LMV
7.	HTV	One H.T.V for a unit of 125-400 strength. Addl. HTV for every 200 additional strength	2 Drivers per vehicle
8.	Bicycles	On requirement basis	
9.	Vehicle for QRT [if applicable]	1 LMV per team with drivers as per requirement.	
10.	One Truck for BDDS (if applicable)	1 specialized vehicle as per requirement.	1 driver
11.	Ambulance-cum-dog van for Dog squad	1 appropriate vehicle	1 driver.
12.	Other transport requirements specific to unit i.e. school children etc.	As agreed in joint survey/ subsequent meetings/ yearly assessment.	

- The running expenses on vehicles and their maintenance will be the responsibility of the user Unit.
- Authorization will be subject to the authorization approved by MHA and other relevant instructions issued by Government of India from time to time

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COMMUNICATION EQUIPMENT & ACCESSORIES

Sri No.	Name of the Item	Authorization
1	Computer with internet	1, in office of the officer in charge of administration
2.	HF Set with Accessories	As per requirement assessed during the joint survey/subsequent meetings & review/yearly assessment.
	i) HF Static 100 W	-do-
	ii) RF Cable 30 meter	-do-
	iii) Power Supply SMPS 12 V 30 Amps	-do-
	iv) Broad Band Antenna	-do-
	v) Tech Service manual	-do-
2.	<b>Best Equipments &amp; Accessories</b>	-do-
3.	<b>VHF 25 Watt(Mobile) With Accessories</b>	-do-
	i) VHF 25 Watt(Mobile)	-do-
	ii) Whip Antenna 3 dB gain	-do-
4.	<b>VHF 25 Watt Base Set With Accessories</b>	-do-
	i) VHF Base set 25 Watt	-do-
	ii) Co axial RF Cable RG217 30 Mtrs	-do-
	iii) Power supply SMPS 12 V 10 Amps	-do-
	iv) GPA	-do-
	v) Reducer/VHF male to female adopter.	-do-
5.	<b>Hand Held 5 Watt</b>	-do-
6.	<b>Other Communication equipments such as Telephone (landline and mobiles)</b>	-do-

1. The Client Organization shall provide adequate tele-communication facilities at all the offices, accommodation of Gazetted Officers, barracks, messes and at all conceivable points important for administration or security of the unit and at each duty post.
2. Preferably two communication systems should be provided which could be in the form of wireless sets/landlines/intercom/mobiles etc. Communication systems would be reviewed yearly or early if so required for a specific reason, and the additional requirements would be assessed and met in a time bound manner..
3. **Authorization will be subject to the authorization approved by MHA and other relevant instructions issued by Government of India from time to time**

## FURNITURE and EQUIPMENT FOR OFFICE

66

<u>COMMANDANT</u>		No. of items
1.	OFFICE TABLE (Large 6'x4' with well polished top and with boxes and drawers on both sides)	No. 1
2.	Revolving Chair	No. 1
3.	Armed Chair(Wooden) with canned seat	No. 4
4.	Side rack	No. 1
5.	Table tiffin with wooden top 3'x2'x2 ½ ' well polished	No. 1
6.	Foot rest 20"x14"x15"	No.1
7.	Looking glass	No.1
8.	Almirah	No.1
<u>ASSISTANT COMMANDANT</u>		
1.	Table Officers (Wooden) 5'x3'x2 ½ ' with rexine top and drawers on both sides	No.1
2.	Armed chairs(Wooden) with canned seat	No.3
3.	Side rack	No.1
4.	Almirah Small	No.1
<u>INSPECTORS</u>		
1.	Table Officers (Small) 4'x2 ½ 'x 2 ½ 'with rexine top and drawers on one side.	No.1
2.	Armed Chair (Wooden) with canned seat	No.2
3.	Side rack	No.1
4.	Almirah Small	No.1
<u>OFFICE STAFF</u>		
1.	Table clerk wooden 4'x 2 ½ 'x 2 ½ ' with three drawers for Sis clerk.	No. 1
2.	Table wooden 3'x2 ½ ' x 2 ½ ' with drawers two for ASI/Clk	No. 1
3.	Armed chairs(Wooden) with canned seat side rack	No. 1
4.	Side rack	No.1
5.	Wooden stools(Office runner)	No.4
6.	Iron safe for cashier	No.1
7.	Almirahs in Bn. Office for maintenance of records	As required.
<u>VISITORS/CONFERENCE ROOM</u>		
1.	Chairs	No.12
2.	Centre- Table(As per requirement)	No. 1
3.	<b>Other Furniture</b> ( e.g for conference room, meeting room, family welfare centre, control room, recreational room, kitchen, officer mess, dining hall)	As assessed in joint survey/ subsequent meeting & review/ yearly assessed.
4.	Computer	As per Joint Survey Report
5.	Computer consumerables: Stationery and ink	As per Joint Survey Report
6.	Multi-Function Device	As per Joint Survey Report



7	Printers	As per Joint Service Report
8	Fax Machine	As per Joint Service Report
9	Scanners	As per Joint Service Report
10	Photocopier	As per Joint Service Report

- The requirement will be strictly subjected to the authorization duly approved by DG C/SF

# FURNITURE/EQUIPMENT FOR BARRACKS

5  
(64)

S. no.	Particulars of the store	Remarks	A/U	Qty	Auth	Remarks
<u>Service Company and HQrs Coy at HQrs including Coy. Office.</u>						
1.	Almirah Large	No	1			
2.	Black Board with easel	No	1			Set per officer and O.R
3.	Bamboo/N/Net set or iron M Set	No	1			-
4.	Charpoys wooden/Iron	No	1			-
5.	Chair office/Barracks	No	6			Per platoon & for coy. Office
6.	Clock Wall	No.	1			-
7.	Curtain/Chicks	No.	1			-
8.	Benches wooden with or without back	No.	2			2 per platoon
9.	Board wooden long jump	No.	1			-
10.	Cash box/chest/treasure chest	No.	1			-
11.	Ladder step wooden	No.	1			-
12.	Lanterns hurricane	No.	6			-
13.	Petromax 200/100 c.p	No.	1			-
14.	Strap securing lathis	Prs	2			-
15.	Trestler iron	Nos	1			-
16.	Rack rifle wooden/iron	Nos	1			-
17.	Board for hand cuffs	Nos	1			-
18.	Table writing	Nos	3			-
19.	Tape measuring large	Nos	1			-
20.	Wooden trays	Nos	6			-
21.	Paper cabinet	Nos	1			-
22.	Waste paper basket	Nos	3			-
23.	Table cloth	Nos	3			-
24.	Fire alarm tins	Nos	10			-
25.	Pad Locks	Nos	As per requirement			
26.	Other requirements/Furniture/ Equipment stores etc		As specific to unit and assessed in joint survey/subsequent meeting & review/yearly assessed.			

- The requirement will be strictly subjected to the authorization duly approved by DG,CISF.

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COOKING UTENSILS

Srl No.	Items	Quantity	
		Per Platoon	Per Coy
1.	Degchi Brass 16" with lid	2 Nos	6 Nos
2.	Degchi Brass 24"	1 No	3 Nos
3.	Bucket GI 2 Gallon capacity	1 No	3 Nos
4.	Tub Iron	1 No	3 Nos
5.	Sil Batta	1 No	3 Nos
6.	Knives	1 Set	3 Nos
7.	Tawa Iron	1 No	3 Nos
8.	Chakla Belan wooden	1 Set	3 Set
9.	Chimta iron	1 No	3 Nos
10.	Karchhi	1 No	3 Nos
11.	Parat Brass	1 No	3 Nos
12.	Jhama Iron	1 No	3 Nos
13.	Masaladani	1 No	3 Nos
14.	Meat safe	1 No	3 Nos
15.	Karchi Iron	3 Nos	9 Nos
16.	Atta-Chalni	1 No	3 Nos
17.	Axe Iron	1 No	3 Nos
18.	Lota Brass with Iron handle	1 No	3 Nos
19.	Tarazu(Scale)	1 No	3 Nos
20.	Weight for Tarazu	1 Set	3 Sets
21.	Hurricane	1 No	3 Nos
22.	Basket Ration/Chapathi	1 No	3 Nos
23.	Kettle Aluminium 12"	1 No	3 Nos
24.	Milk Container 3 Ltrs	1 No	3 Nos
25.	Basin washing	1 No	3 Nos
26.	Haman Dasta	1 No	3 Nos
27.	Grinding Stones	1 No	3 Nos
28.	Idly Vessels with trays for Iddlies	1 No	3 Nos
29.	Other utensils	As specific to unit and assessed in joint survey/subsequent meeting & review/yearly assessed.	

- The requirement will be strictly subjected to the authorization duly approved by DG, CISF.

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TRADESMEN TOOLS(62)  
3

Srl No.	Items	Requirement
1.	Scissors 9 1/2	No. 1
2.	Edges straight OP	No. 1
3.	Iron pressing 10 pounds	No. 1
4.	Squares Tailor Box wood	No. 1
5.	Tap measuring Tailor	No. 1
6.	Thimbles Tailor	No. 1
7.	Machine sewing Tailor Model foot (Usha)	No. 1
8.	Other Miscellaneous tools	As per requirement
<b><u>DHOBI TOOLS</u></b>		
1.	Catridge cotton undyed 1-in-50 yds	No. 1
2.	Iron Dhebi Brass 10 Kgs	No. 1
3.	Tubes, washing oval 8 gallons	No. 1
<b><u>BOOT MAKER TOOLS</u></b>		
1.	Chest tools boot maker	No. 1
2.	Chisels cold plat carbon steel 3/4 in cut	No. 1
3.	File flat bastard 12"	No. 1
4.	Handles Awals No. 1	Nos. 2
5.	Handles Awals No. 4	Nos. 2
6.	Hammer No. 9	No. 1
7.	File No. 5	No. 1
8.	Knives trimming	No. 1
9.	Mallets tins	No. 1
10.	Nipper and cutting 9 inch	No. 1
11.	Oil store -fire	No. 1
12.	Pincers Carpenter	No. 1
13.	Pliers eyelet closing	No. 1
14.	Punches round 1/8 inch	No. 1
15.	Scissors 8 inch	No. 1
16.	Pad Locks IG 4 lever 1 1/4"	No. 1
17.	Hammer shoe maker	No. 1
18.	Knives shoe maker	No. 1
19.	Feet Iron for wooden leg large	No. 1
20.	Feet Iron for wooden leg small	No. 1
21.	Leg wood	No. 1
22.	Nipper cutting	No. 1
23.	Plier eyelet	No. 1
24.	Pasps, shoe maker	No. 1



TRADESMEN TOOLS

62  
2

Srl No.	Items	Requirement
1.	Scissors 9 1/2	No.1
2.	Edges, straight OP	No.1
3.	Iron pressing 10 pounds	No.1
4.	Squares, Tailor Box wood	No.1
5.	Tap measuring Tailor	No.1
6.	Thimbles Tailor	No.1
7.	Machine sewing Tailor Model foot (Usha)	No.1
8.	Other Miscellaneous tools	As per requirement
<b><u>DHOBI TOOLS</u></b>		
1.	Catridge cotton undyed 1-in-50 yds	No.1
2.	Iron Dhebi Brass 10 Kgs	No.1
3.	Tubes, washing oval 8 gallons	No.1
<b><u>BOOT MAKER TOOLS</u></b>		
1.	Chest tools boot maker	No.1
2.	Chisels cold plat carbon steel 3/4 in cut	No.1
3.	File flat bastard 12"	No.1
4.	Handles Awals No.1	Nos.2
5.	Handles Awals No.4	Nos.2
6.	Hammer No.9	No.1
7.	File No.5	No.1
8.	Knives trimming	No.1
9.	Mallets tins	No.1
10.	Nipper and cutting 9 inch	No.1
11.	Oil store -fire	No.1
12.	Pincers Carpenter	No.1
13.	Pliers eyelet closing	No.1
14.	Punches round 1/8 inch	No.1
15.	Scissors 8 inch	No.1
16.	Pad Locks IG 4 lever 11/4"	No.1
17.	Hammer shoe maker	No.1
18.	Knives shoe maker	No.1
19.	Feet Iron for wooden leg large	No.1
20.	Feet Iron for wooden leg small	No.1
21.	Leg wood	No.1
22.	Nipper cutting	No.1
23.	Plier eyelet	No.1
24.	Pasps, shoe maker	No.1

25	Tape measuring shoe maker	No. 1
26	Other Miscellaneous tools	As per requirement
<b><u>BARBER TOOLS-2</u></b>		
1	Scissors	Prs. 1
2	Hair clipping machine	No. 1
3	Razor	No. 1
4	Hair Brush	No. 1
5	Shaving Brush	No. 1
6	Comb plastic with thin teeth	No. 1
7	Other Miscellaneous tools	As per requirement

- The requirement will be strictly subjected to the authorization duly approved by DG, CISF.