

# **BUREAU VERITAS**

72, Business Park, Cross Road 'C' Marol Industrial Area, MIDC, Andheri East, Mumbai Mumbai-400059.

Telephone: +91 - 22 - 612742000, E-mail: marns.mum@bureauveritas.com

## CERTIFICATE OF INSPECTION

This is to confirm that, Maharashtra Academy of Naval Education and Training (MANET), Pune

**located at :** Gat. No.140, Loni-Kalbhor, Rajbaug Pune-Solapur Highway,

Pune - 412201, India

Who is conducting the following DGS, India approved Pre sea training course/s:

- 1. 3 Years B.Sc. Nautical Science Course
- 2. 4 Years Marine Engineering Degree Course

Has been inspected, as per the Comprehensive Inspection Programme (CIP) Guidelines issued by the Director General of Shipping, India; vide **DGS Order No. 04 of 2016 dated 12.09.2016 & DGS order No. 7 of 2016 dated 17.11.2016**, and hereby certified that:

- 1. The Institute complies with the training requirement criteria as required under the STCW Convention, as amended in 2010.
- 2. The Institute complies effectively with all applicable Merchant Shipping Rules, and other associated orders, circulars and guidelines issued by the Directorate General of Shipping.
- 3. The Institute implements and maintains a quality system, in accordance with the ISO 9001: 2015, as per the requirements of the DGS order 2 of 2007 & STCW convention.

The Institute has been assigned Grade **A1** based on inspection as carried out on 04<sup>th</sup> & 05<sup>th</sup> January 2024, subject to Annual Inspections shown overleaf.

The grading may be re-assigned during the annual inspections or based on Additional inspections on the request of the Institute, and/or as per specific directives from The Directorate General of Shipping, India.

Validity of the Certificate: 03rd January 2027.

This Certificate is issued under the authority of The Directorate General of Shipping, Govt. of India.

Date of Issue: 04th January 2024

Place of Issue: Mumbai

Name & Signature of the Assessor

Page 1 of 8

# Certificate No. BV/MANET/CIP/2024/001

ENDORSE	MENTS:		
1st Annua	l Endorsement	Due Dates ±1 month from Date of anniversary	
* Grading	: Maintained: Improved to:  Downgraded to:		
Seal: Date: Place:		Signature ( Name / Title)	
2ndAnnua	al Endorsement	Due Dates ±1 month from Date of anniversary	
*Grading:	Maintained:  Improved to:  Downgraded to:		
Seal: Date: Place:		Signature (Name / Title)	



# **Bureau Veritas**

# Inspection Report for CIP

Name of the Training Institute			Maharashtra Academy of Naval Education & Training (MANET), Pune.			
Address of HO & Site(s)		Gat No Solapu	Gat No. 140, Loni Kalbhor, Rajbaug, Pune - Solapur Highway, Pune - 412201.			
File Number			BV/M	ANET/CIP/2024/00	1	
Name of "He	ad of Institute" /	Unit	Capt.	Capt. Prerit Misra		
Name of the	Co-ordinator		Capt.	Capt. Prerit Misra		
Designation	of the Co-ordina	tor	Princip	Principal		
CIP Inspection Criteria		2014, 0	DGS order 01 of 2003, 02 of 2007, 05 of 2013, 23 of 2014, 04 of 2016, 07 of 2016 and DGS Guidelines and IMO Model Courses as applicable			
Date of Insp	ection		03rd &	03 <sup>rd</sup> & 04 <sup>th</sup> January 2024		
Type of Initial/Annual/ Renewal/ Additional Assessment		Renewa	Renewal.			
Inspection (	Objective	To verify compliance with Check List Annex-I DGS Order 04 of 2016, and assign Grading to Maritime Training Institute.				
Scope of Certification:			<ol> <li>Three Years B.Sc. Nautical Science.</li> <li>Four Years B. Tech. Marine Engineering.</li> </ol>			
Inspection Team Details			Name	Role		
(Team Leade	r, Team Member		Mr Am	it Agarwal	Team Leader	
		Mr Vin	aya Kumar Mada	Team Member		
Physical	conducted at location(s),as cable e.g.;	Date of Inspection	Funct	Functions/ Process(es) /Activities inspected at the Location/Site		
• Head office site(s)	ce& Permanent	03 <sup>rd</sup> & 04 <sup>th</sup> January 2024	As per attached CIP-BV Plan			

Inspection Findings

Comments on the Effectiveness for the Closure of Previous Inspection Findings:			
Findings	Comments on the effectiveness for the closure		
Previous No. of NCs: 02 Dated 30 Nov 2022	Verified closure report dated 27 Feb 2023		
No. of Major/Minor NC/ Observations	6 Observations as per attached annex II		
Any Unresolved Issues/Non conformities/Observation	None		

INSTITUTE'S TOTAL AVERAGE GRADING	91.83% A1				
TOTAL	11040	10341	9935	93.67	89.99
VI. OVERALL PERFORMANCE & MANAGEMENT	500	471	471	94.20	94.20
V. PLACEMENT RECORDS	6000	5714	5132	95.23	85.54
IV. STUDENT DEVELOPMENT PROGRAMMES (PERSONALITY & ACCEDEMICS)	1000	880	970	88.0	97.0
III. FACULTY AND HUMAN RESOURCE DEVELOPEMENT	1500	1353	1375	90.20	91.67
II. STUDENT INTAKE QUALITY	500	427	491	85.40	98.20
I. INFRASTRUCTURE FACILITY MAINTENANCE AND AMBIENCE	1540	1496	1496	97.14	97.14
COURSES	4540	B.Sc. (N.S.)	B. Tech (ME)	B.Sc. (N.S.)	B. Tech(ME
GENERAL PARTICULARS	NA				
	Max Credit points	ACCURED (	CREDIT POINT	PERCENTAGE	CREDIT POIN

\* Total points reduced by 50 points, as section I of Item 11.1(30 Points) & Section VI of item 2.5 (20 points) is not applicable, accordingly total points were considered as 9950 for BSc Nautical course.

\*\*Total points reduced by 20 points, as section VI of item 2.5 (20 points) is not applicable, accordingly total points were considered as 9980 for B.Tech course

Team Leader Name	Mr Amit Agarwal	Signature /	4.
Institute Representative Name	Capt. Prerit Misra	Signature	4

#### NOTE:

1) CIP process requirement, verification as required by DGS Check List for verification of applicability of the Scope of Certification

2) Dominant applicable clauses for respective Department/ Functions / Processes to be verified

Information required in this Inspection Programme is to be updated during Initial Assessment of the institute.

Information provided shall remain for guidance purpose only for the Inspection Team of subsequent inspections during the validity of certificate, & shall not be binding w.r.t. additional functions to be inspected and / or clauses to be inspected in each function to confirm compliance to the respective inspection criteria.

5) Subject to the enclosed General conditions of the Bureau Veritas Marine & Offshore Division, which form part of this inspection certificate. Reliance on this Inspection certificate implies full acceptance of those General Conditions, inter alia, limitation of liability and jurisdiction clause.

#### Instructions for Corrective Action Plans Submission:

Responsibility: It is Institutes' responsibility to provide complete and timely responses to finding reports. (Ref: DGS order No. 4 of 2016, item 14.2)

#### To dispute an inspection finding:

The Dispute and Appeals Process is to be used by clients who wish to dispute a certification decision. It also applies in the case of clients who are not satisfied with the results of the dispute process and wish to appeal the decision.

#### Disclaimer:

Inspection methodology was sample based. Random Samples were chosen from the areas covered in the scope. This is to assess suitability and effectiveness of Management System. Any sampling carries certain amount of uncertainty in auditing. Inspection recommendations are subject to an independent review prior to a decision concerning the awarding, renewal of certification or follow-up / re-inspection.

#### Confidentiality:

We assure that the information obtained during the inspection will be maintained with utmost confidentiality.

#### Appeal:

Appeal with regards to inspection process, difference of opinion and inspection report. The client has every opportunity to appeal, dispute or complain against the decision of the auditors.

#### Please Contact BV in relation to any queries

72, Business Park, Cross Road C' Marol Industrial Area, MIDC, Andheri East, Mumbai Mumbai-400059. Telephone: +91 - 22 - 612742000, E-mail: marms.mum@bureauveritas.com

### Annexure to Inspection Report:

Annex	nexure A-				
1)	NC's, - Overall Effectiveness of Corrective & Preventive actions	Nil.			
2)	Weak / Strong areas	Strong area:			
		-Attrition rate is low			
		-Well attended & equipped sports complex, with clean and with lot of greenery.			
		-Hygienic & well maintained Kitchen & store room			
		Area for improvement			
		-Recreational facilities at Hostel can be improved.			
		-Modern Lab equipment's can be added & updated.			
3)	Scope covered	Inspection covered for all the DGS approved presea courses for the institute.			
4)	Any significant change in Operations/ management/ locations envisaged in the next one year / six months	None confirmed			
5)	Any customer complaints / Appeals	No			
6)	Results of Internal audit / management review	Verified Last internal audit report of dated 20 <sup>th</sup> Feb to 25 <sup>th</sup> Feb 2023-24 Observation & 18 Sept to 29 <sup>th</sup> Sept 2023 verified (16 Nc & 26 Observation issued			
	Observation / Comments				
7)	General Particulars	Without remark			
8)	Infrastructure Set Up & Maintenance	Well maintained and regular maintenance in place.			
9)	Faculty & Human Resource Development	Requirements verified against DGS order No.5 of 2013, without remark.			
10)	Student Development Programmes	Verified concerned record, without remark			

11)	Onboard Training Record for Courses	Verified through INDOS checker at random, without remark.
12)	Overall Performance & Management	As per the placement record and feedback record received from the recruiting companies, Institute considered as a reputed and Committed for imparting quality training to the students. This was also evident during interaction with the students of the B Tech Semester I & VII & BSC Semester VI.

### Conclusion:

The Institute has been recommended Grade A1, further to physical inspection and verification of records on random sample basis for compliance of CIP as per DGS order 4 of 2016 dated 12.09.2016

Team Leader Name	Mr Amit Agarwal	Signature Signature
Institute Representative Name	Capt. Prerit Misra	Signature MANET *

#### Annexure B

### **Observations:**

Further to DGS Comprehensive Inspection Program (CIP) conducted at MANET, Pune by Bureau Veritas (BV), Mumbai on 03rd & 04th January 2024.

Following observations were identified during the inspection.

- 1) Library timing to be adjusted as per new college timing (0900 to 1700Hrs) plus 4 Hour.
- 2) TAR books (BTech) entries to be completed with date.
- 3) Various Course promotion meetings support document (Photo) to be geotagged.
- 4) Papers in Marine journals by faculty to be properly documented & filled.
- 5) Admission process for the personnel interview of candidates to be documented.
- 6) Lifeboat & Davit 5 yearly load test record to be maintained.

Here by confirm, the above mentioned observations were rectified by the institute and verified, without remark.

Team Leader Name	Mr Amit Agarwal	Signature Signature
Institute Representative Name	Capt Prerit Misra	Signature MANET *



#### **MARINE & OFFSHORE DIVISION**

#### **GENERAL CONDITIONS**

#### ARTICLE 6

- **6.1.** The Society accepts no responsibility for the use of information related to its Services which was not provided for the purpose by the Society or with its assistance.
- 6.2. If the Services of the Society or their omission cause to the Client a damage which is proved to be the direct and reasonably foreseeable consequence of an error or omission of the Society, its liability towards the Client is limited to ten times the amount of fee paid for the Service having caused the damage, provided however that this limit shall be subject to a minimum of eight thousand (8,000) Euro, and to a maximum which is the greater of eight hundred thousand (800,000) Euro and one and a half times the above mentioned fee. These limits apply regardless of fault including breach of contract, breach of warranty, tort, strict liability, breach of statute, etc.
- The Society bears no liability for indirect or consequential loss whether arising naturally or not as a consequence of the Services or their omission such as loss of revenue, loss of profit, loss of production, loss relative to other contracts and indemnities for termination of other agreements.
- 6.3. All claims are to be presented to the Society in writing within three months of the date when the Services were supplied or (if later) the date when the events which are relied on of were first known to the Client, and any claim which is not so presented shall be deemed waived and absolutely barred. Time is to be interrupted thereafter with the same periodicity.

#### ARTICLE 7

- 7.1. Requests for Services are to be in writing.
- 7.2. Either the Client or the Society can terminate as of right the requested Services after giving the other party thirty days' written notice, for convenience, and without prejudice to the provisions in Article 8 hereunder.
- 7.3. The class granted to the concerned Units and the previously issued certificates remain valid until the date of effect of the notice issued according to 7.2. here above subject to compliance with 2.3. here above and Article 8 hereunder.
- 7.4. The contract for classification and/or certification of a Unit cannot be transferred neither assigned.

#### ARTICLE 8

- **8.1.** The Services of the Society, whether completed or not, involve, for the part carried out, the payment of fee upon receipt of the invoice and the reimbursement of the expenses incorrected.
- 8.2. Overdue amounts are increased as of right by interest in accordance with the applicable legislation.
- 8.3. The class of a Unit may be suspended in the event of non-payment of fee after a first unfruitful notification to pay.

#### ARTICLE 9

- 9.1. The documents and data provided to or prepared by the Society for its Services, and the information available to the Society, are treated as confidential. However:
- Clients have access to the data they have provided to the Society and, during the period of classification of the Unit for them, to the classification file consisting of survey reports and certificates which have been prepared at any time by the Society for the classification of the Unit;
- copy of the documents made available for the classification of the Unit and of available survey reports

- can be handed over to another Classification Society, where appropriate, in case of the Unit's transfer of class:
- the data relative to the evolution of the Register, to the class suspension and to the survey status of the Units, as well as general technical information related to hull and equipment damages, may be passed on to IACS (International Association of Classification Societies) according to the association working rules;
- the certificates, documents and information relative to the Units classed with the Society may be reviewed during certificating bodies audits and are disclosed upon order of the concerned governmental or inter-governmental authorities or of a Court having jurisdiction.

The documents and data are subject to a file management plan.

#### ARTICLE 10

10.1. - Any delay or shortcoming in the performance of its Services by the Society arising from an event not reasonably foreseeable by or beyond the control of the Society shall be deemed not to be a breach of contract.

#### ARTICLE 11

- 11.1. In case of diverging opinions during surveys between the Client and the Society's surveyor, the Society may designate another of its surveyors at the request of the
- 11.2. Disagreements of a technical nature between the Client and the Society can be submitted by the Society to the advice of its Marine Advisory Committee.

#### ARTICLE 12

- 12.1. Disputes over the Services carried out by delegation of Governments are assessed within the framework of the applicable agreements with the States, international Conventions and national rules.
- **12.2.** Disputes arising out of the payment of the Society's invoices by the Client are submitted to the Court of Nanterre, France, or to another Court as deemed fit by the Society.
- 12.3. Other disputes over the present General Conditions or over the Services of the Society are exclusively submitted to arbitration, by three arbitrators, in London according to the Arbitration Act 1996 or any statutory modification or re-enactment thereof. The contract between the Society and the Client shall be governed by English law.

#### ARTICLE 13

- 13.1. These General Conditions constitute the sole contractual obligations binding together the Society and the Client, to the exclusion of all other representation, statements, terms, conditions whether express or implied. They may be varied in writing by mutual agreement. They are not varied by any purchase order or other document of the Client serving similar purpose.
- 13.2. The invalidity of one or more stipulations of the present General Conditions does not affect the validity of the remaining provisions.
- 13.3. The definitions herein take precedence over any definitions serving the same purpose which may appear in other documents issued by the Society.

\*

EV Mod. Ad. ME 545 L - 7 January 2013