

NORTHERN RAILWAY

Head Quarters Office, Stores Branch, Baroda House, New Delhi.

No. E-S/VIG/System Improvement/Confdl./2021/Inspection Clause in ISI Marked Product
Dated: .09.2021

All HQ Purchase Officers
All Depot Officers
All Divisional Stores Officers
Northern Railway



वरि. उप. महा प्रबंधक :
मुख्य सर्त. अधि./टी :
उप मुख्य सर्त. अधि./ :
व. सर्त. अधिकारी/टी :
सर्त. अधि./ई :
मुख्य कार्यालय अधि. :

Sub: System Improvement regarding Inspection clause in ISI marked product.

Ref: Dy.CVO/S L/No. Vig/PC/V6/2020/08/00888/N/STDP/SSB dated 25.08.21

During investigation of a preventive check, it was found that purchase order was placed on ISI certified manufacturer with inspection clause as 'Inspection by RITES against OEM GC and TC at manufacturer Premises'. It has been observed by vigilance that in such cases Railway is unnecessarily paying inspection charges to RITES.

Accordingly following System Improvement in accordance with Railway Board letter No. 99/RS(G)/709/4 dated. 05.11.2015 related to Quality procurement of material-Inspection policy is issued.

1. If all items which are to be purchased to IS specification, the purchase officer will ascertain whether for the given item, these are ISI certified manufacturers or not. If there exists ISI certified manufacturers, then the following will be incorporated in the tender schedule:
"Purchase of the item will be made for ISI marked product only."
- 1.1. Accordingly, for such items, the purchase will be restricted to ISI marked product and from ISI certified manufacturers only.
2. If the order is placed directly on an ISI certified manufacturer, the material can be accepted on firm's WTC.
- 2.1 In such cases there will no need for any 3rd party inspection for ISI marked product being purchased directly from ISI certified manufacturer and inspection clause will indicate "acceptance on Firm's WTC".

All concerned may kindly see for compliance please.

Chief Materials Manager/Sales
For Principal Chief Materials Manager

Copy to: (i) All CMMs, Baroda House for information please.
(ii) Dy.CVO/Stores, Baroda House