

सं.No.S.232.Tender & Purchase Procedure

All Purchase Officers/HQrs./Depot/Divisions.

OFFICE PROCEDURE ORDER No.13/2023.

Sub: Instructions for inspection of materials -reg..

Ref: Dy.CVO/STORES Lr. No. G.265/C/2022/05/00435/GS/G/SC/10 Dt.22.06.2023.

During investigation of a complaint, Vigilance Department has observed following irregularities in inspection of materials.

1. The Lab reports by CMT/LAB neither mentions any details of Sr. No. affixed on holograms of RITES/RSDO nor the manufacturers marking/labeling details about the samples tested.
2. The specification for testing the phosphorous content (against which parameter the material failed in the CMT/Lab testing in respect of both depots though the material supplied at one depot failed in the final inspection by third party and the material supplied at other depot passed in the final inspection by third party) was not mentioned while making a reference to the third party labs against both the supplies. As a result, the testing has been done at the third party Labs through different method – ICP – OES method at one depot and IS12308, Pt-5 in other depot although as per the specification it should have been tested as per IS228.

In view of the above, the following system improvements are issued

- (i) Samples for testing shall be drawn as per sampling plan as indicated in the relevant specification.
- (ii) Samples for testing shall be drawn from all the lots on random basis.
- (iii) The lab reports shall indicate details of Sr.No affixed on holograms of pre-inspection agency manufactures marking/labelling details etc about the samples tested.
- (iv) The testing in the third party labs shall be recommended as per the relevant specification only.
- (v) The inspecting authorities in the concerned Laboratory/institute/Agency shall be advised to incorporate the serial numbers and manufacturers marking/stamping details on the samples tested while submitting the test reports

This issues with the approval of Competent authority.

(उप मुख्य सामग्री प्रबंधक/ Dy.CMM/P&S)

कृते प्रमुख मुख्य सामग्री प्रबंधक

For PRINCIPAL CHIEF MATERIALS MANAGER

Copy to:-Secy to GM for kind information of GM Please

PS to PCMM for kind information of PCMM

CMM/T, CMM/G, CMM/E & CMM/M. for kind information please.

Dy.CVO/Stores/SC, Dy.Ch.Manager/P&S/SC, Dy.CMM/Con/SC, All Section in-charges