केन्द्रीय मुहर विभाग-2

हमारा संदर्भ : के.मु.वि.-2/जी-14:2

विषय: प्रॉडक्ट सर्टिफिकेशन एम सी आर के संदर्भ मे

1. प्रॉडक्ट सर्टिफिकेशन एम सी आर के संदर्भ में परिपत्र अवलोकन हेतु संलग्न है।

(आदित्य दास) वैज्ञानिक (सी एम डी-2)

सभी क्षेत्रीय उप्महानिदेशकों/क्षेत्रीय/शाखा कार्यालयों) को परिचालित प्रतिलिपि:

उपमहानिदेशक (मानकीकरण/पी पी एंड सी)

आईटीएस विभाग – बीआईएस इंट्रानेट पर अपलोड करने के लिए

प्रमुख पी एंड सी

CENTRAL MARKS DEPARTMENT-2

Our Ref: CMD-2/G-14:2

प्रमुख (के.मु.वि.-2)

Subject: Regarding Product Certification MCR

1. Please find enclosed circular regarding product certification MCR for your kind perusal.

(Aditya Das) Sc. 'C' (CMD-2)

22 03 2018

Head (CMD-2)

Circulated to all DDGRs/ROs/BOs

Copy to:

DDG (Stds/PP&C)

ITS - for hosting on BIS Intranet

Head P&C

22 03 2018

CENTRAL MARKS DEPARTMENT-2

Our Ref: CMD-2/G-14:2

19 March 2018

Subject: Reg Product Certification MCR

- 1. This has reference to the above.
- 2. It is informed that as decided by the Competent Authority, it is requested that **with effect from April 2018** DDGRs may submit the consolidated MCR for their region, directly to P&C for incorporation in the overall MCR of BIS, rather than to CMD-2. However, a copy of the MCR may be endorsed to DDG (Certification) by DDGRs for his information along with the DDGR's review report.
- Further, a revised MCR format has been prepared which is enclosed for comments. DDGRs are requested to kindly examine the same and provide their inputs/comments at the earliest by 31 March 2018.

Aditya Das Sc. C

Head (CMD-2) DDG (Certification) All DDGRs

Copy to:

DDG (Stds/PP&C)

Head (P&C)

Head (ITSD) – with a request to make necessary improvements to the Manakonline system, to generate accurate and complete MCR and also extend dashboard access to DDGRs. ITSD is requested to complete all necessary actions so that complete and accurate MCR is generated by Manakonline system and existing practice of compiling MCR manually may be discontinued with effect from **1 May 2018**.

Heads of BOs



1

BUREAU OF INDIAN STANDARDS

CMD-2/PF/MCR/03

Date: Oct 2016

MCR PRODUCT CERTIFICATION



1.1.1 Total Applications Pendir

 rotal Applications renaing	

	1	Norma	I .	Si	mplifie	ed			
	Man	Vol	Tot	Man	Vol	Tot	Man	Vol	Tot
Applications pending at the beginning of the month	0	0	0	0	0	0	0	0	0
Applications recorded during the month	0	0	0	0	0	0	0	0	0
Applications closed during the month	0	0	0	0	0	0	0	0	0
Licence granted during the month	0	0	0	0	0	0	0	0	0
Applications pending at the end of the Month	0	0	0	0	0	0	0	0	0

1.1.2 Pending Applications - Normal Procedure

	Up Mor	to 2 nths	2 t mor		4-6 m	onths	more f mor		more t Ye			TOTAL	
	Man	Vol	Man	Vol	Man	Vol	Man	Vol	Man	Vol	Man	Vol	Total
PI not done	0	0	0	0	0	0	0	0	0	0	0	0	0
Samples under test	0	0	0	0	0	0	0	0	0	0	0	0	0
Others	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0	0	0	0	0

1.1.3 Pending Applications - Simplified procedure

		Up to 1 Month		ionth ipto 3	more moi			то	TAL
	Man	Vol	Man	Vol	Man	Vol	Man	Vol	Total
Verification visit not done	0	0	0	0	0	0	0	0	0
Others	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0

1.1.4 Applications pending beyond time norms

		Delay due to		Total Applications
	Delay due to	reasons at	Delay due to	pending beyond time
	reasons at BIS end	Applicant end	reasons at Lab end	norms
Under Normal Procedure	0	0	0	0
Under Simplified Procedure	0	0	NA	0
Under Tatkal Procedure	0	0	0	0

1.1.5 All India first applications recorded

No of	all India first applications recorded	0
IS No	Title	
0	0	

1.2Grant of Licences1.2.1As per normal procedure

				nces d	١	lime taken ir	Avg time taken for			
		Man	Vol	Total	upto 2	>2 and upto	d upto >4 and upto >6 months		> 12	Gol
	Testing time	IVIAII	VUI	TOLAT	months	4 months	6 months	> 0 months	months	
During the	Less than 2 months	0	0	0	0	0	0	0	0	0
month	Greater than 2 months	0	0	0	0	0	0	0	0	0
Cumulative	Less than 2 months	0	0	0	0	0	0	0	0	0
cumulative	Greater than 2 months	0	0	0	0	0	0	0	0	0

1.2.2 As per simplified procedure

	No of licences granted			Time take	Time taken in Grant of Licences within				
	Man	Vol	Total	1 month	1 to 3 month	>3 months	GOL		
During the month	0	0	0	0	0	0	0		
Cumulative	0	0	0	0	0	0	0		

1.2.3	Grant of licence total (normal + simplified)
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	Man	Vol	Total
During the month	0	0	0
Cumulative	0	0	0

1.2.4 All India first grant of licence

	Man	Vol	Total
During the month	0	0	0
Cumulative	0	0	0

1.2.5 Details of All India first licence granted during the month

IS No	Title	Grant date
	0	

1.2.6 Implementation of time norms for grant of licence

	Number of lic	ences granted	Number of lic within tir	ences granted ne norms	Implementation of time norms (%)					
	During the month	Cumulative	During the month	Cumulative	During the month	Cumulative				
Normal procedure										
Testing time < 2 months	0	0	0	0	NA	NA				
Testing time > 2 months	0	0			NA	NA				
Simplified procedure			-							
Licences granted	0	0	0	0	NA	NA				
Tatkal procedure										
Testing time < 45 days	0	0			NA	NA				
Testing time > 45 days	0	0			NA	NA				

1.3 Number of licences transferred

	Transferr	ed to other Branches	Received from other Branches			
	Number	BO-wise fig.	Number	BO-wise fig.		
During the month	0	0	0	0		
Cumulative	0		0			

1.4 Cancellation of Licences

	Due to sample failure		Unsatisfactory operation of licence		Other reasons including Administrative		Total					
	Man	Vol	Total	Man	Vol	Total	Man	Vol	Total	Man	Vol	Total
During the month	0		0		0	0	0	0	0	0	0	0
Cumulative	0		0		0	0	0	0	0	0	0	0

1.5 Expiry of Licences

	Due to sample failure			Unsatisfactory operation of licence		Other reasons including Administrative			Total			
	Man	Vol	Total	Man	Vol	Total	Man	Vol	Total	Man	Vol	Total
During the month	0	0	0	0	0	0	0	0	0	0	0	0
Cumulative	0	0	0	0	0	0	0	0	0	0	0	0

1.6 Operative Licences

	Under operation (including licences under stop marking)	Under Deferment	Total	
Mandatory	0	0	0	
Volundary	0	0	0	
Total	0	0	0	
Total =	Reported in 1.2.1 (3) 0 + 0 +	1.2.2(3) $1.2.3(3)$ 1.4	1.5 - 0 +	1.3 (2) 1.3 (1)

1.7 Operative Licences - Classification

 Large scale
 Small Scale
 Total

 0
 0
 0

1.8 Operative Licensees (Not Licences)- Classification

Large scale	Small Scale	Total
0	0	0

1.9 Renewals

1.9.1	No of renewals due during the month	0	0
1.9.2	Renewals done during the month	0	0
1.9.3	Renewals processed within validity	0	0
1.9.4	Renewals done after validity	0	0
1.9.5	Renewals processed within 3 days of receipt of RA& MF	0	0
1.9.6	Total renewals pending at the end of the month	0	
1.9.7	No of licences under deferment for more than 3 months	0	

Cumulative

1.9.8 No of licences under deferment for more than 6 months 1.9.9 No of operative licences under Eco mark

1.10 Stop Markings Issued

		Due to sample failure			Unsatisfactory operation of licence			Other reasons including Administrative			Total		
	Man	Vol	Total	Man	Vol	Total	Man	Vol	Total	Man	Vol	Total	
During the month	0	0	0	0	0	0	0	0	0	0	0	0	
Cumulative	0	0	0	0	0	0	0	0	0	0	0	0	
No of Licences under stop marking as on last day of the month	0	0	0	0	0	0	0	0	0	0	0	0	
No of Licences under stop marking for more than 6 months	0	0	0	0	0	0	0	0	0	0	0	0	
No of Licences under stop marking for more than 12 months(excluding cases due to shifting of premises)	0	0	0	0	0	0	0	0	0	0	0	0	
No of Licences under stop marking for more than 12 months	0	0	0	0	0	0	0	0	0	0	0	0	

0

1.11 Inspections

1.11.1 Inspections During the Month

Inspections		Mandatory				TOTAL	
Inspections	BIS	OSA	TOTAL	BIS	OSA	TOTAL	TOTAL
Preliminary/ verification	0	0	0	0	0	0	0
Supervisory by DDGR	0	0	0	0	0	0	0
Supervisory by BO Head	0	0	0	0	0	0	0
Surveillance	0	0	0	0	0	0	0
Lot	0	0	0	0	0	0	0
Others	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0

1.11.2 Inspections Cumulative

Inspections		Mandatory			Volundary		TOTAL
inspections	BIS	OSA	TOTAL	BIS	OSA	TOTAL	TOTAL
Preliminary/ verification	0	0	0	0	0	0	0
Supervisory by DDGR	0	0	0	0	0	0	0
Supervisory by BO Head	0	0	0	0	0	0	0
Surveillance	0	0	0	0	0	0	0
Lot	0	0	0	0	0	0	0
Others	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0

Notes:

 Preliminary All visits to applicants would be covered under this head

 Surveillance All unannounced inspections/visits at licensees end. This will also include periodic/supervisory inspection(s) carried out with any other type of inspection.

 Lot Lot inspections related to enforcement, complaint, export inspection, resumption of marking, inclusion of varieties, etc.

1.11.3 Licences not inspected

	Man	Vol	Total
No of licences not inspected for more than one year	0	0	0
No of PDW licences not inspected for more than one year	0	0	0
No of licences not inspected for more than one year and are opeartive on Factory Testing Basis	0	0	0

1.12 Market Samples

1.12.1	Market Samples	(MS) drawn

	Mandatory			Volundary				Total	
	BIS	OSA	FB	Total	BIS	OSA	FB	Total	TOLAI
During the month	0	0	0	0	0	0	0	0	0
Cumulative	0	0	0	0	0	0	0	0	0

FB: *Only specific feedback from organized buyer or direct customer to be included. Feedback from licensee's outlets/dealers not to be included

1.12.2 MS sent for Independent testing

	Sent to BIS	Sent t	o OSL	Total
	labs	NTH	Others	TOLAI
During the month	0	0	0	0
Cumulative	0	0	0	0

1.13 Factory samples (Drawn during Surveillance inspections)

1.13.1 Factory Samples (FS) drawn

	Mandatory			Volundary			ry	Total
BIS	OSA		Total	BIS	OSA		Total	TOLAI

During the month	0	0	0	0	0	0	0	
Cumulative	0	0	0	0	0	0	0	

1.13.2 FS sent for Independent testing

	Sent to BIS	Sent t	o OSL	
	labs	NTH	Others	Total
During the month	0	0	0	0
Cumulative	0	0	0	0

1.14 Licences for which No FS drawn/MS drawn

	Man	Vol	Total
No of licences for which no FS drawn/MS drawn for more than one year	0	0	0
No of PDW licences for which no FS drawn/MS drawn for more than one year	0	0	0

1.15 Samples tested (where the independent test reports have been received) FS +MS

	Tested at	Tested	at OSL	
	BIS labs	NTH	Others	Total
During the month	0	0	0	0
Cumulative	0	0	0	0

1.16 Income (Rs)

1.16.1 Certification

	Product Certification (excluding Service Tax and Education Cess)			Product Certification (excluding Service Tax and Education Cess)		U U	Constant Tax	Education Com	0
	Mandatory	Volundary	Total	Large Scale	MSME	Total	Service Tax	Education Cess	Gross Total
During the month	0	0	0	0	0	0	0	0	0
Cumulative	0	0	0	0	0	0	0	0	0

1.16.2 Sales

	BIS Publications	S&T Publications	Others	Total	Fast selling Standards out of stock *			
During the month	0	0	0	0				
Cumulative	0	0	0	0				
* List of Standard	* List of Standards should be sont to Director (Sales & Distribution)							

* List of Standards should be sent to Director (Sales & Distribution

1.17 Payment Made to Agents (in Rs)

	Inspections	Market Samples
During the month	0	0
Cumulative	0	0

1.18 Testing charges paid to OSL's

	Testing charges
	paid (in Rs)
During the month	0
Cumulative	0

2 PROMOTIONAL ACTIVITIES

2.1 Details of meetings (SLC and Review meetings)

	State level committee meetings	Licensee meet - state level	Licensee meet - national level
During the month			
Cumulative			

2.2 State Level Committee Meeting/Interaction with Members of Parliament and State Legislatives by BIS Officers

Title	Date	Place	Highlights

2.3 Review Meetings with licensees (National level)

Title/product	Date	Place and No of participants	Highlights

2.4 Review Meetings with licensees (State level)

Title/product	Date	Place and No of participants	Highlights

PARTICIPATION IN PROGRAMMES ORGANIZED BY BODIES OTHR THAN BIS

3.1 Attended Training Programmes/Workshops organized by bodies other than BIS

Name(s) of Participant	Training programmes/Workshop	Organized by	Date	Place

3.2 Attended Meetings/Conferences/Seminars etc. organized by bodies other than BIS

Name(s) of Participant	Meeting/Conference/ Seminar	Organized by	Date	Place

Lectures/Talks/Papers presented in Meetings/Conferences/ Seminars/Workshops etc. organized by bodies other than BIS

Name(s) of participant	Nature of participation	Programme	Organized by	Date	Place

4 PUBLICITY

3.3

Details to be provided		
	Number	Expenditure incurred
Advertisements given in the newspapers		
/publications		
Publicity through audio video means		
Publicity through other means (please select		
from below)		

5 SPECIAL / OUTSTANDING ACHIEVEMENT

6 OTHERS

7 REMARKS

Adjustments, if any, done in this MCR due to error or information not reported in the previous MCR may be reported here with Table Clause number.

8 SUMMARY FOR DG, BIS

8.1 Applications

Applications pending at the beginning of the month	0
Applications recorded during the month	0
Applications closed during the month	0
Licence granted during the month	0
Applications pending at the end of the Month	0

8.2 Break-up of Applications Pending

	Normal	Simplified	AIF	Total
Action Pending with Lab	0		0	0
Action Pending with BO	0	0	0	0

Action Pending with Applicant	0	0	0	0
Action Pending with CMD			0	0
Grant total	0	0	0	0

8.3 Grant of Licences

	Normal	Simplified	AIF	Total
Licences granted during the month	0	0	0	0
Licences granted within time norms	0	0	0	0
Licences granted beyond time norms	0	0	0	0
Breakup of No of Lice	ences grante	d beyond tir	ne norms	
	Normal	Simplified	AIF	Total
Delay due to action at BO end		0		0
Delay due to action at applicant end		0		0
Delay due to action at Lab end				0

8.4 Samples

8.4.1 Factory samples

Factory samples drawn during the month	0
Factory samples drawn - cumulative	0

8.4.2 Market samples drawn

	Domestic licences	Foreign licences	Govt. supplies	Feedback from organized buyers	Total
During the month	0	0	0	0	0
Cumulative	0	0	0	0	0

8.5 Testing of samples (FS + MS)

	Sent to BIS labs	Sent to OSL	Total
During the month	0	0	0
Cumulative	0	0	0

8.6 Stop marking cases

No. of Stop Marking cases - 30 days or more	
(for mandatory products)	
No. of Stop Marking cases - 60 days or more (for	
voluntary products)	

8.7 Oldest pending applications

Information on 10 oldest pending application cases are given in Annex 1

8.8 MANPOWER UTILIZATION OF BO FOR INSPECTIONS/AUDITS/RAIDS

Information on Overall Utilization of Officers is given in Annex 2

Name& Desgn	
Date	

Note:

Please ensure that above report reaches separately in P&C & CMD-2 by 27th of every month for the period 26th of last month to 25th of current month. In the last monthi i.e. March, it should cover the period upto 31st March and sent by 2nd of April.

2 No column should be left blank, there shall be either figure/detail or 'Nil' or 'NA', as the case may be but not a blank

Annex 1

	Annex 1									
	Information on 10 oldest pending application cases									
	BO: BPBO									
	1		1		1					
						Reasons for	Delay on	lfales delevite en e	and affect	
SI	Application No	Recording date (yyyymmdd)	IS No	Product	No of days pending	pendancy	account of (Lab/BO/Applic	If the delay is on a	ccount of lab	
		(yyyymmaa)			pending	(brief)	orief) (Lab/BO/Appil) ant)	Sample(s) code	Lab name	
1										
2										
3										
4										
5										
6										
7										
8										
9										
10										

Manpower utilization

Name of	Name of	Mandays	Days	Days spent	Days	% Utilization of Mandays for	Cumulative	No. of	Cumulative
the BO (1)	the Officer	available	spent by	on Lot	spent on	inspection/audits raids (7) (Uitlization of	FS/MS	No. of
	(2)	in the	officer for	Inspection	CAD/Trg/	[col(4)+col(5)+col(6)]X100)/	Manpower	drawn by	FS/MS
		month	inspection	(5)	Audits/rai	Col(3)		officer	drawn by
		excluding	(4)		ds/License				officer
		leave			e Meet				
		taken by			(6)				
		officer							
		(3)							
TOTAL									