## File No.SR-HQ0MM(poic)/86/2024-Ch.OS/Policy\_IC/PCMM/O/PER दक्षिण रेलवे /SOUTHERN RAILWAY

प्रधान कार्यालय/ Headquarters Office, भंडार शाखा /Stores Branch, अयनावरम /Ayanavaram, चेन्न/ Chennai- 600 023, दिनांक /Dated:17/07/2024.

सं/No.S.Policy.75 SR/503

## S.No.041/2024

विषय/Sub:- Suggestion of system improvement-Approval of samples- reg. संदर्भ /Ref:- SDGM /CVO/Dy CVO's confidential letter No. VO/C/S/2023/07/01915/SA dt 10.07.2024

Dy CVO/S's letter referred above, stated for system improvement-Approval of samples is as under:-

When a contract requires the supplier to submit samples to the consignee for approval before proceeding with bulk supply, the specific purposes for requesting these samples (such as assessing feel, finish, shade, or dimensional parameters) must be clearly defined in the contract. Samples received under such conditions will be evaluated solely for their compliance with such explicitly specified purposes (such as assessing feel, finish, shade, or dimensional parameters). However, when granting approval for such samples, it must be emphasized that the bulk supply must adhere strictly to all the contractual specifications. Failure to meet any of the contractual specifications would result in rejection of the supply, even if such bulk supply was based on approved samples.

In the absence of explicit specification of the purposes in the contract for which the samples were called for approval of the samples will be contingent upon their conformity with all contractual specifications. The consignee will verify this conformity by subjecting the samples to testing at a CMT Lab, NTH, or any other NABL accredited laboratory.

This has the approval of PCMM

उप मुख्य सामग्री प्रबंधक/जी/Dy.CMM/G प्रधान मुख्य सामग्री प्रबंधक/for PCMM

प्रतिलिपि /Copy to:-

ALL HQrs/Depot/Divisional Stores Officers, ALL sections in PCMM/O/PER, SMM/CN/MS. FA&CAO/S&W/PER, Sr. Audit Officer/S/PER, FA&CAO/CN/MS, CVO/MS, Dy. CVO/S/MS, ZRTI/TPJ, Hindi Cell.