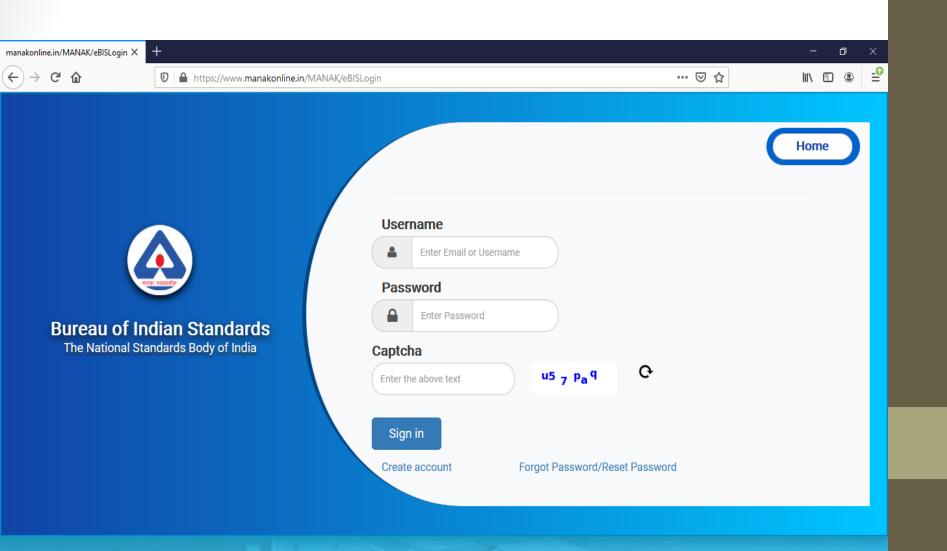


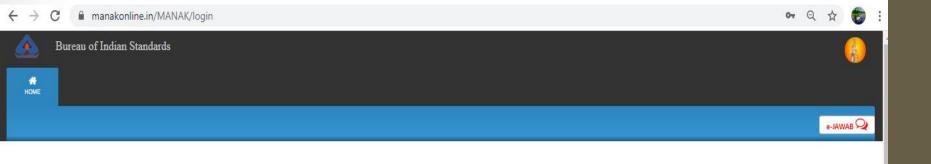
Provisions for Licensee on Manakonline

Hyderabad Branch Office Bureau of Indian Standards

Please login on https://www.manakonline.in/MANAK/eBISLogin with manakonline credentials.



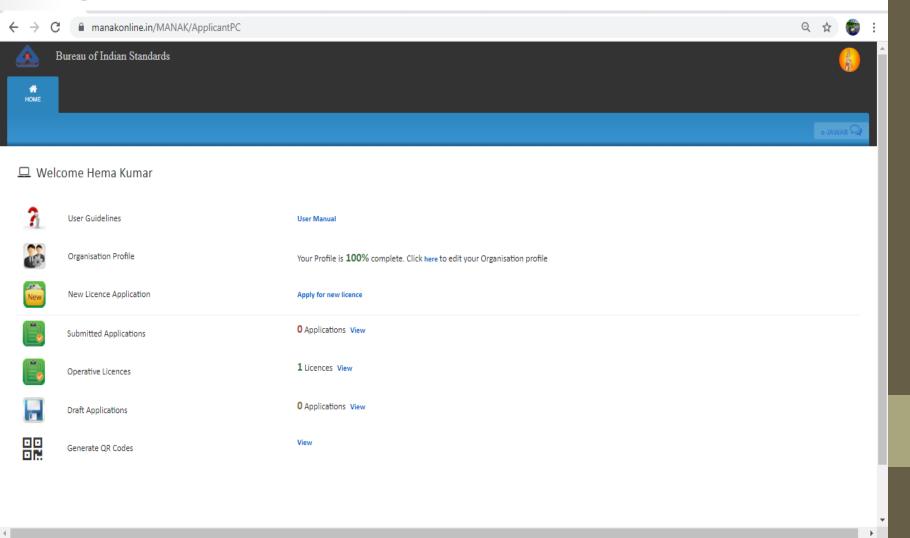
Following screen will be displayed after login. Select "**Product Certification**".





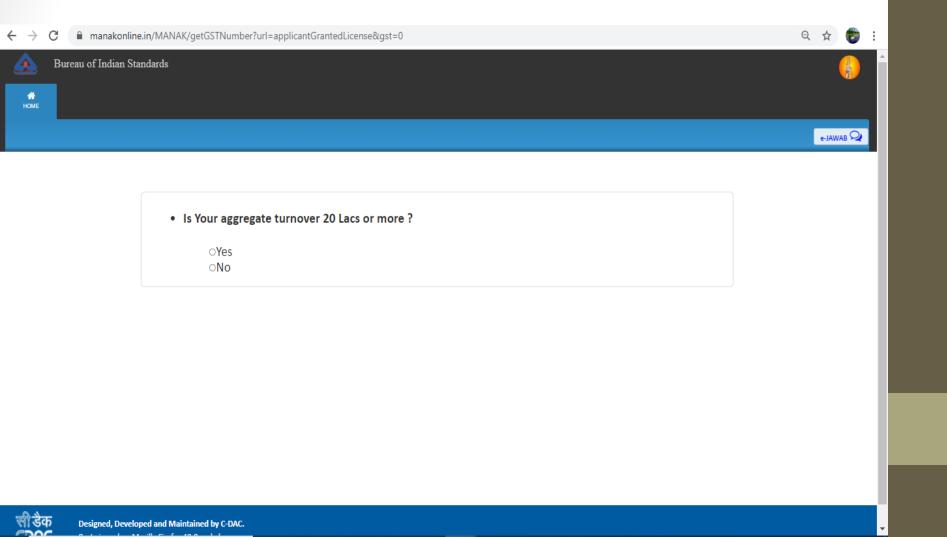
The Organization Profile, Operative Licenses are shown on this page.

The provision of Application for grant of new Licence is also given.

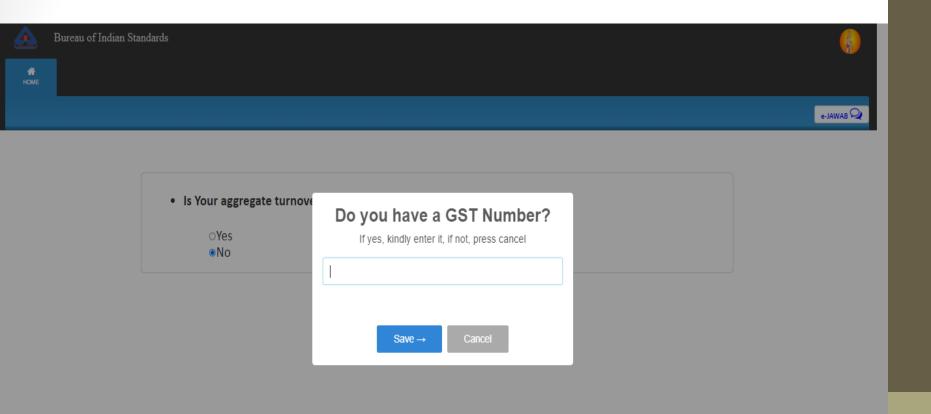


After clicking "view" operative licenses, following screen will be visible.

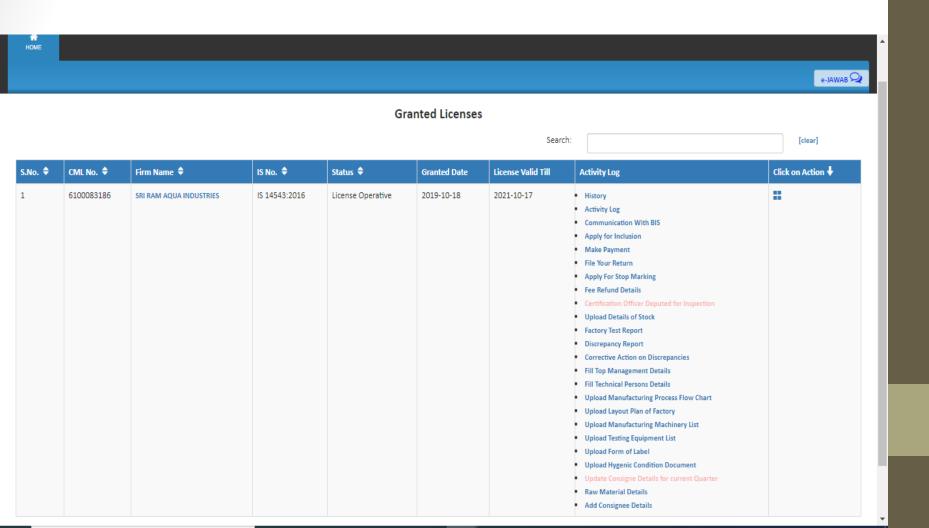
Select Yes/No based on your aggregate turnover.



If you have GST Number then enter otherwise click on 'Cancel'.



On next screen, list of granted licenses will be displayed. The CM/L No., Validity Date is given and provisions given to licensee are listed as shown below.



Under "History" all the activities are visible

Application Details

Document Details

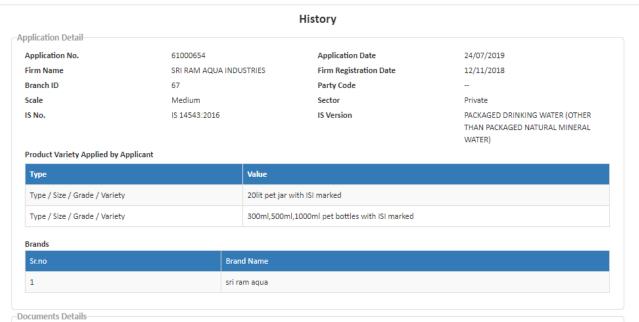
Test Report

Return File Details

Notices and Letters

Inclusion and Renewal Details

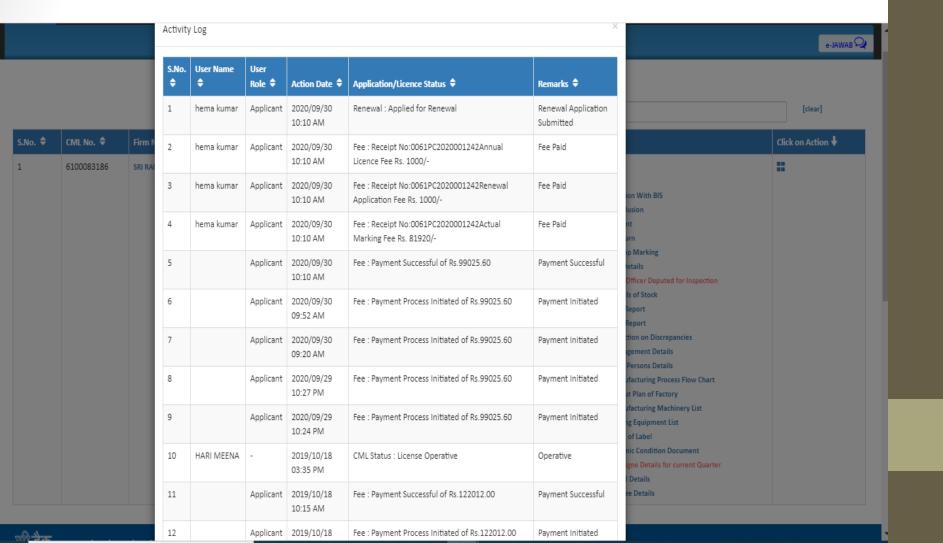
Consignee Details



| Sr.No | Document Name | View (Uploaded Docs) |
|-------|---|----------------------|
| 1 | Document establishing Legal Identity of the firm (Registration as a Firm, Partnership Deed, Certificate of Incorporation etc) | ± |
| 2 | Process Flow-Chart Covering all Processes of Manufacture (from Raw Material to Finished Product Stage), Including Details of In-Process Controls at each stage, Even for those stages which have been Outsourced * | ± |
| 3 | Where Applicable, 'Consent Letter' from BIS recognized laboratory (for requirements which have to be and / or are proposed to be got tested from outside Lab for which the applicant does not have In-House Test Facilities). | ± |

Activity log

The action taken by user along with date along with the corresponding Application Status is available.



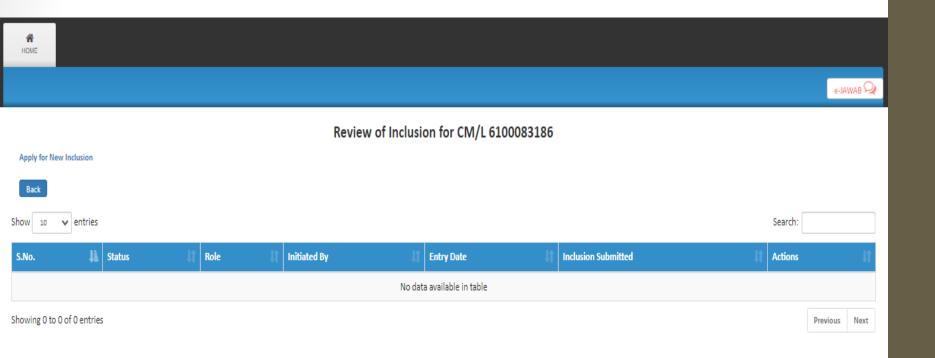
Communication with BIS

Communication Log between Licensee and BO is visible along with remarks.

| S.No. | Status ≑ | Role ≑ | Date 💠 | Remarks ≑ | View Document | Request meeting |
|-------|--|------------------------------------|------------------------|--|------------------|--------------------|
| 1 | Main Status: Operative NC Status: Application Submitted Test Request Status: Test Report Passed | H.O.D (BRANCH)> Applicant | 2020/09/02 03:05 PM | Kindly note that the validity of your licence expires on 17-10-2020. You are requested to apply for renewal well in advance in order to enable us to renew the licence before the validity is over. Dr R K Tyagi, Sc F & Head, CNBO-II | NA | N/A |
| 2 | Main Status: Operative NC Status: Application Submitted Test Request Status: Test Report Passed | Officer - Certification> Applicant | 2020/07/17 05:08 PM | Dear Sir / Madam The Scheme of Inspection and Testing which has been incorporated in the Product Manual (Doc: PM/ 14543/ 3 July 2020) for Packaged Drinking Water (Other than Packaged Natural Mineral Water) as per IS 14543:2016, duly approved by the Competent Authority, is enclosed for implementation with immediate effect. It is for your information that erstwhile applicable Doc: PM/ 14543/ 2 May 2020 has been replaced. You are requested to follow the provisions stipulated in Scheme of Inspection and Testing with immediate effect and submit the acceptance for Doc: PM/ 14543/3 July 2020 in the prescribed format (copy | ± | N/A |

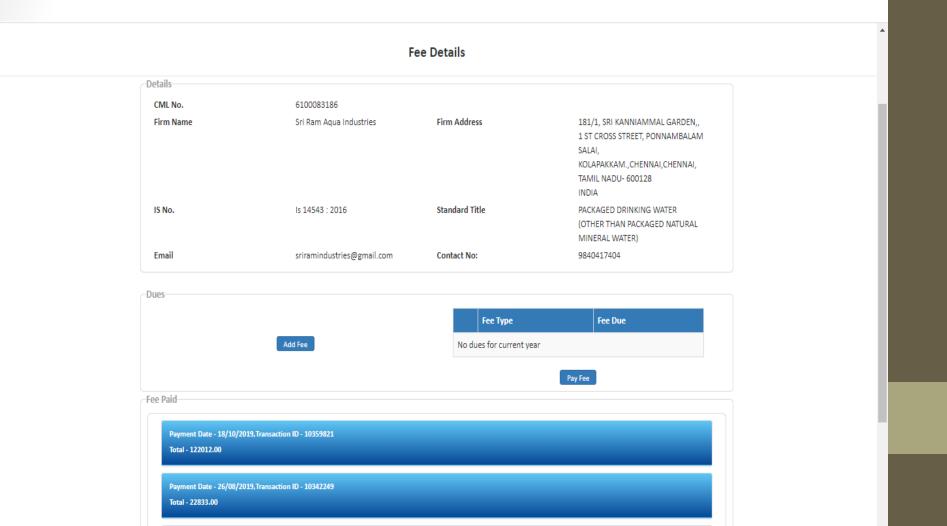
Apply for Inclusion

Licensee can apply for inclusion of any variety through this link.



Make Payment

Fees can be paid under make payment option. Also all the previous payments are visible.



Apply for stop marking

If licensee wants to apply for Self Stop Marking, the specific format of application will be visible along with license details. Licensee only needs to add the reason for Stop Marking.

Application For Self Stop Marking of License

The Director General
Bureau of Indian Standards

Dear Sir/Madam,

I/We, a business at

181/1, SRI KANNIAMMAL GARDEN,,1 ST CROSS STREET, PONNAMBALAM SALAI, KOLAPAK,CHENNAI,CHENNAI,TAMIL NADU,INDIA 600128 under the style
of SRI RAM AQUA INDUSTRIES hereby apply for Self Stop Marking of My licence No. CM/L 6100083186 dated 18-10-2019 granted by the Bureau under the
Bureau of Indian Standard Act, 1986, and the Rules and Regulations framed there under, as the operations in my/our premises can no longer be carried out
due to the following reason:

Reason: *

Hence it is requested that My License may be put under temporary stop-marked state with immediate effect.

Apply

Back

Fee Refund Details

If there is any Refund of Fees from BIS, those transactions are visible here.

Refunded Transactions

| | | Application No. | Firm Name | Date | Status | Transaction id | Total Amount | Receipt no. | Refunded Amount | Credit Note no. |
|--|--|-----------------|-----------|------|--------|----------------|--------------|-------------|-----------------|-----------------|
|--|--|-----------------|-----------|------|--------|----------------|--------------|-------------|-----------------|-----------------|

Certification Officer deputed for inspection

This link will be visible on the day of inspection.

The name, designation and photograph of BIS officer / OSA TA who will be coming for inspection along with inspection date is visible here.

Certification Officer Deputed for Inspection



Ankita Laxman Dhule, SCIENTIST-B of Bureau of Indian Standards has been deputed for surveillance inspection of your factory on 28-04-2021.

• **Fill Top Management Details** [To be filled on regular basis] Licensee can add the Management Personnel Details under this link.

These will be visible in mobile app under Person's Contacted.

| | | 10 | p Management Details | | | |
|-----------------------------------|-----------------|--|-------------------------------|-------------------------|--------|--------------|
| | | | | | * Mand | atory Fields |
| icence [|)etails | | | | | |
| Licence/Registration No: Product: | | No: 6100083186 | Firm Name : SRI RAM AQUA INDU | | | |
| | | PACKAGED DRINKING V (OTHER THAN PACKAGE NATURAL MINERAL WA | D | | | |
| Va | lidity: | 17-10-2021 | Status: | Operative | | |
| Nam | e: * | | Designation: • | | | |
| | | | | | | |
| Cont | act Number: * | | Email ID: * | Email Address | | |
| DIN(| if applicable): | | | | | |
| | | | 🖺 Save | | | |
| | | | Contact | | | |
| S.No. | Name | Designation | Number E | mail ID | DIN | Delete |
| 1 | Hemakumar | Proprietor | 9840417404 h | emakumar3533@gmail.com | | X |
| 2 | Ram Kumar | Plant Head | 9841478479 m | nailjramkumar@gmail.com | | X |

Raw Material Details [To be filled on regular basis]
 The raw material details including Grade details, Name of Supplier,
 Batches/Lots Nature of Package can be added.
 It will be visible in Mobile App under Raw Materials Section.

| | Ra | aw Material Details | | |
|---|---|---------------------|-------------------------|------------------|
| Licence Details | | | | Mandatory Fields |
| | | | | |
| Licence/Registration No: | 6100083186 | Firm Name: | SRI RAM AQUA INDUSTRIES | |
| Product: | PACKAGED DRINKING WATER (OTHER THAN PACKAGED NATURAL MINERAL WATER) | IS No: | IS 14543 | |
| Validity: | 17-10-2021 | Status: | Operative | |
| Raw material (With Grade Details, if any) : * Conformity of Material : * How Received Batches/Lots Nature of Package : * Records maintained: | Please Enter Please select Please Enter O Yes O No | Name of Supplier: * | Please Enter | |

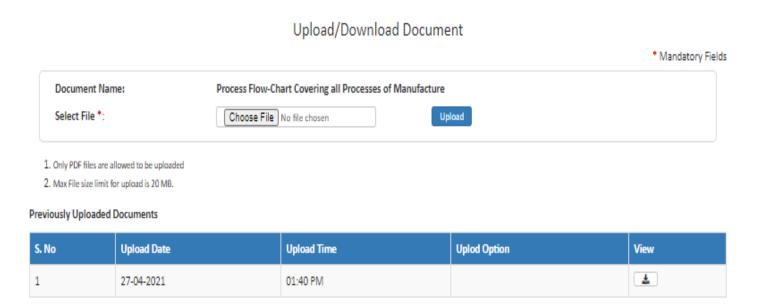
| S.No. | Raw material (With Grade Details, if any) | Name of Supplier | Conformity of Material | How Received Batches/Lots Nature of Package | Records maintained | Delete |
|-------|--|------------------|------------------------|---|--------------------|--------|
| 1 | | | | | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |

• Upload Manufacturing Process Flowchart [To be filled on regular basis]

The process flowchart can be uploaded here in PDF format with maximum size of 20MB.

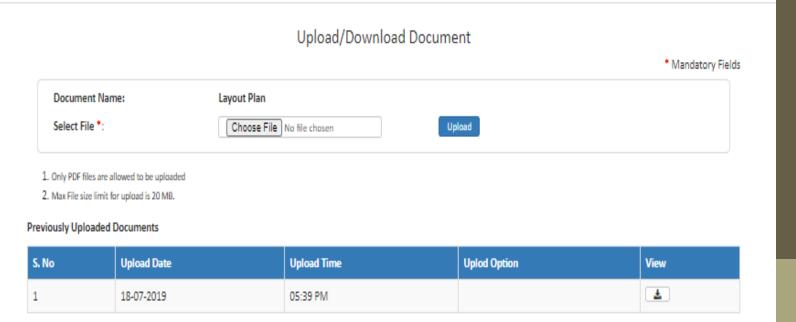
It will be available for download in Mobile App under Manufacturing Process Section.

manakon line.in/MANAK/uploadDocument?doclD=dGxjQVZZZ3dqZGFzcG9zcWNGTEM2QT09&applD=VmlKcDZrT29URytCMENPWUg5dFM1eVk1N3JiZXA1NzU=line.in/MANAK/uploadDocument?doclD=dGxjQVZZZ3dqZGFzcG9zcWNGTEM2QT09&applD=VmlKcDZrT29URytCMENPWUg5dFM1eVk1N3JiZXA1NzU=line.in/MANAK/uploadDocument?doclD=dGxjQVZZZ3dqZGFzcG9zcWNGTEM2QT09&applD=VmlKcDZrT29URytCMENPWUg5dFM1eVk1N3JiZXA1NzU=line.in/MANAK/uploadDocument?doclD=dGxjQVZZZ3dqZGFzcG9zcWNGTEM2QT09&applD=VmlKcDZrT29URytCMENPWUg5dFM1eVk1N3JiZXA1NzU=line.in/MANAK/uploadDocument?doclD=dGxjQVZZZ3dqZGFzcG9zcWNGTEM2QT09&applD=VmlKcDZrT29URytCMENPWUg5dFM1eVk1N3JiZXA1NzU=line.in/MANAK/uploadDocument?doclD=dGxjQVZZZ3dqZGFzcG9zcWNGTEM2QT09&applD=VmlKcDZrT29URytCMENPWUg5dFM1eVk1N3JiZXA1NzU=line.in/MANAK/uploadDocument?doclD=dGxjQVZZZ3dqZGFzcG9zcWNGTEM2QT09&applD=VmlKcDZrT29URytCMENPWUg5dFM1eVk1N3JiZXA1NzU=line.in/MANAK/uploadDocument.in/MA



• Upload Layout plan of Factory [To be filled on regular basis]
Licensee can upload factory layout plan here in PDF format.
It will be available for download in Mobile App under
Manufacturing Process Section.

manakonline.in/MANAK/uploadDocument?docID=SjlwM29HbUNPSWRCdGpLWEISc21uZz09&appID=VmlKcDZrT29URytCMENPWUg5dFM1eVk1N3JiZXA1Nz

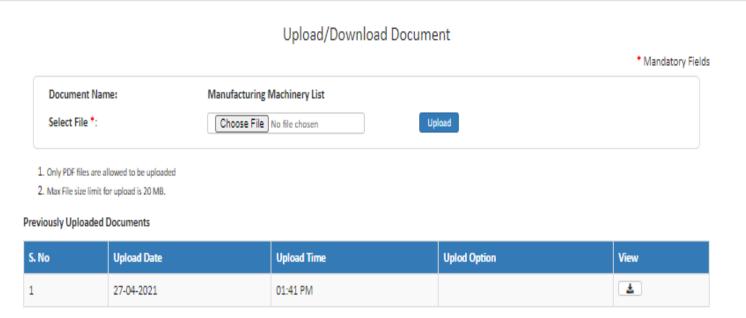


 Upload Manufacturing Machinery List [To be filled on regular basis]

The manufacturing machinery list can be uploaded here in PDF format.

It will be available for download in Mobile App under Manufacturing Process Section.

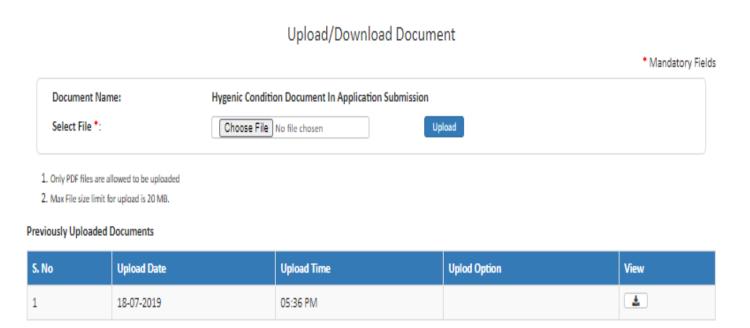
manakon line. in/MANAK/upload Document? docID=THRmZVY5 czcyd1JlbzdEWjlhY1c0dz09 & applD=VmlKcDZrT29 URytCMENPWUg5dFM1eVk1N3JiZXA1NzU=& brance to the contract of the contrac



• **Upload hygienic condition document** [To be filled on regular basis]

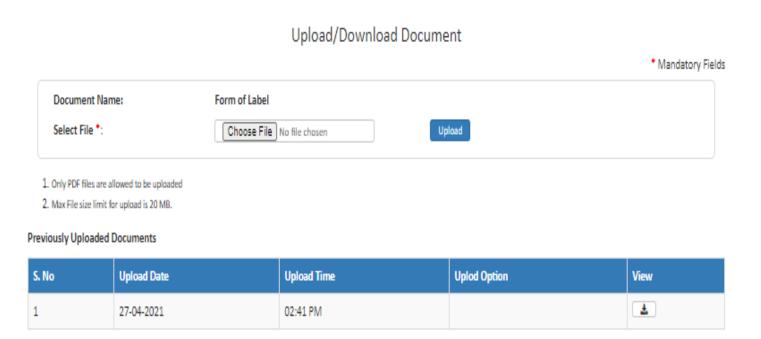
The document for hygienic conditions which the licensee maintains during production can be uploaded under this link.

manakonline.in/MANAK/uploadDocument?docID=UINjTkVoamQ5aktlb1JTUUNkaXI5Zz09&appID=VmlKcDZrT29URytCMENPWUg5dFM1eVk1N3JiZXA1NzU=&bran



• **Upload form of label** [To be filled on regular basis] Licensee has provision to upload the form of label he is using on product.

nanakonline.in/MANAK/uploadDocument?docID=TXdRVnZPMDIwUjZsQ1FLaUExZ24vUT09&appID=VmlKcDZrT29URytCMENPWUg5dFM1eVk1N3JiZXA1NzU=&b



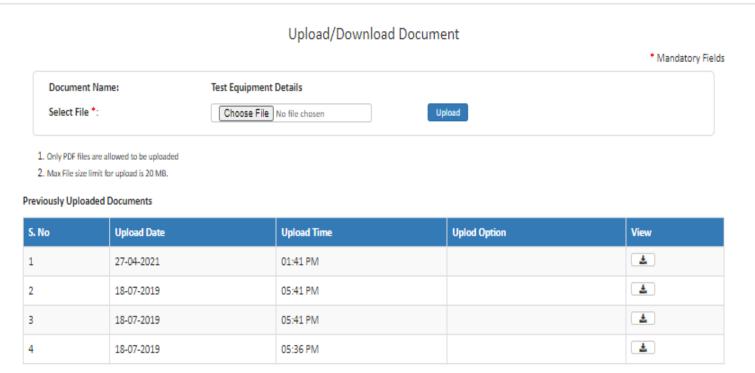
Fill Technical Persons Details [To be filled on regular basis]
Licensee has to upload the QCI person details here.
It will be visible in Mobile App under "Testing and Inspection" section.

| Technical Management / Quality Assurance/Control Personnel Details | | | | | | | | |
|--|---------------------|--|----------------|--------------|---------------------|------------------|--|--|
| Licence [| D-4-11- | | | | • | Mandatory Fields | | |
| | cence/Registration | No: 6100083186 | Firm Name : | | SRI RAM AQUA INDUST | TDIEC | | |
| | oduct: | PACKAGED DRINKING W (OTHER THAN PACKAGE) NATURAL MINERAL WAT | ATER IS No: | | IS 14543 | RIES | | |
| Va | lidity: | 17-10-2021 | Status: | | Operative | | | |
| | | | | | | | | |
| Nam | ne: * | | Designation: * | | | | | |
| Qual | lification: * | | Experience: * | | | | | |
| Phot | ograph: * | Choose File No filhosen | | | | | | |
| | | | Save | | | | | |
| | | | El 29AG | | | | | |
| S.No. | Name | Designation | Qualification | Experiance | Photograph | Delete | | |
| 5.No. 1 | Name s anbarasan | Designation microbiologist | | Experiance 6 | Photograph | Delete | | |

• Upload Testing Equipment List [To be filled on regular basis]

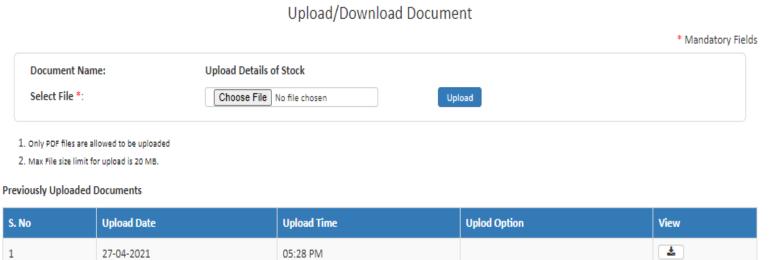
The test equipment list can be uploaded here in PDF format. It will be available for download in Mobile App under Test Equipment Details Section.

manakonline.in/MANAK/uploadDocument?docID=UjhoSFQ3SnBIUnJrS1U5a2xGVmk5UT09&appID=VmlKcDZrT29URytCMENPWUg5dFM1eVk1N3JiZXA1NzU=&

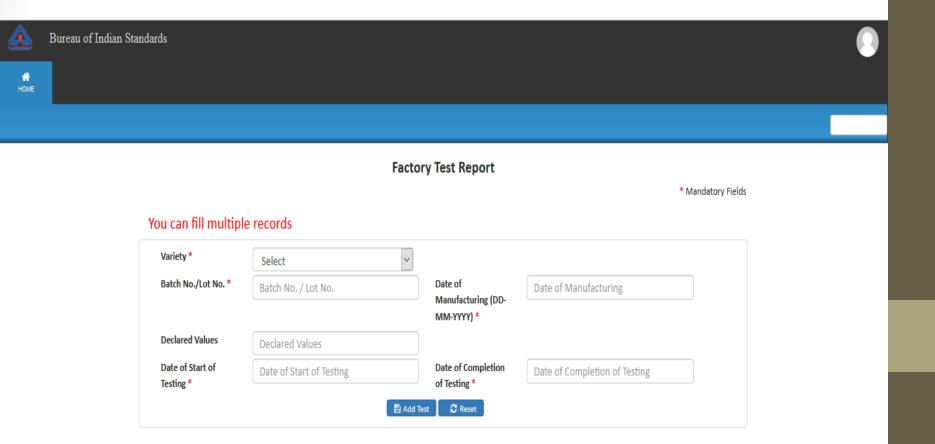


Upload Details of Stock [To be filled during inspection]
 The upload provision for details of stock is given. Only PDF file with maximum size 20 MB is allowed.
 This document will be visible in Mobile App for download under Details of Stock.

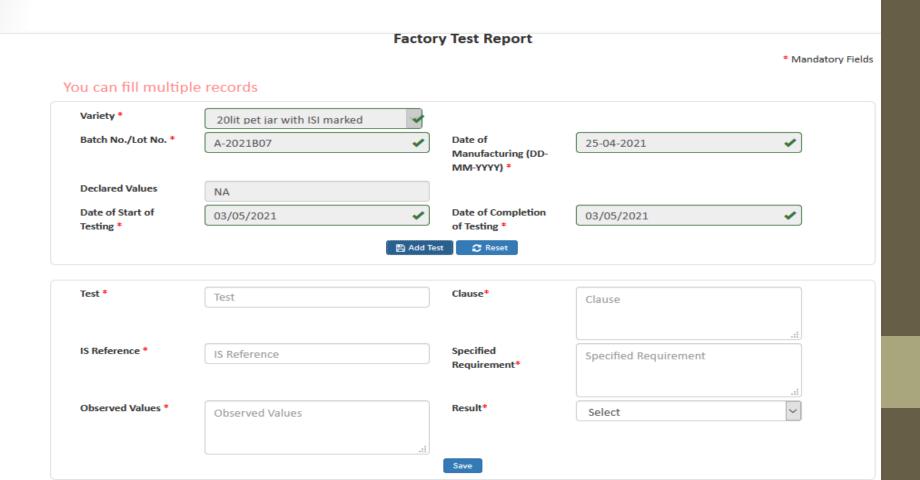
manakonline.in/MANAK/uploadDocument?docID=SCtScHo4SStNeIVzSFBieDViYTQ1QT09&appID=SFZET2xIZUtyUjFodzBPTk9YQ0pOek04NENQTFFxSkM=&branchID=OEk2T...



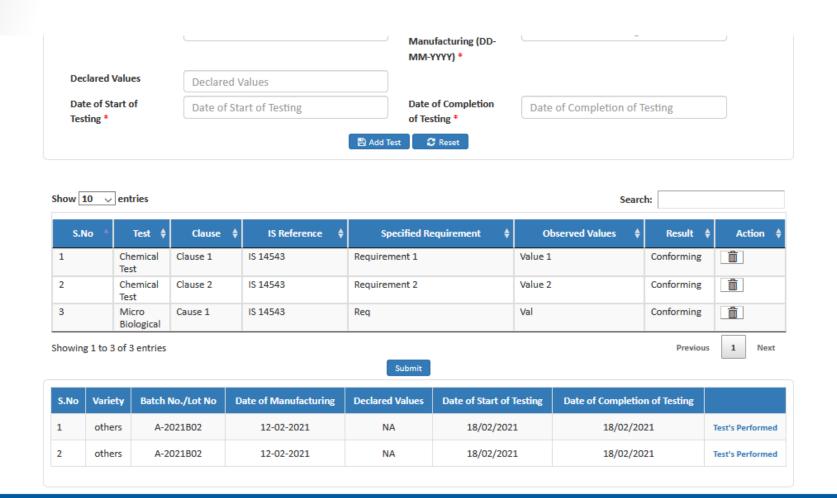
Factory Test Report [To be filled during inspection]
 This link will be enabled if IO select 'Yes' for factory testing through Mobile App.
 Licensee needs to submit the FTR here only.
 Licensee can submit multiple FTR, if required.
 Fill details of product and click on 'Add Test' to enter test clauses.



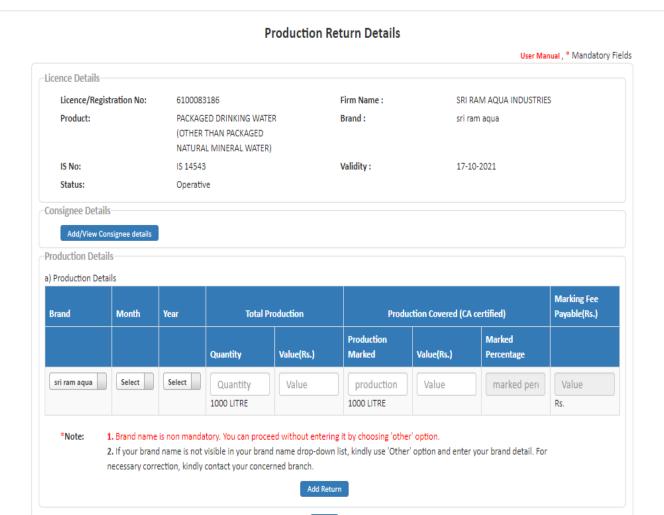
Fill clause details, it's result and click on 'Save'.
 Click on 'Add Test' to add another clause.
 Fill all required clauses and click on submit.
 If, multiple reports need to be filled then fill second product detail, add clause(s) for second FTR and click on 'Submit'.



• Licensee can view submitted reports by clicking on 'Test's Performed'.



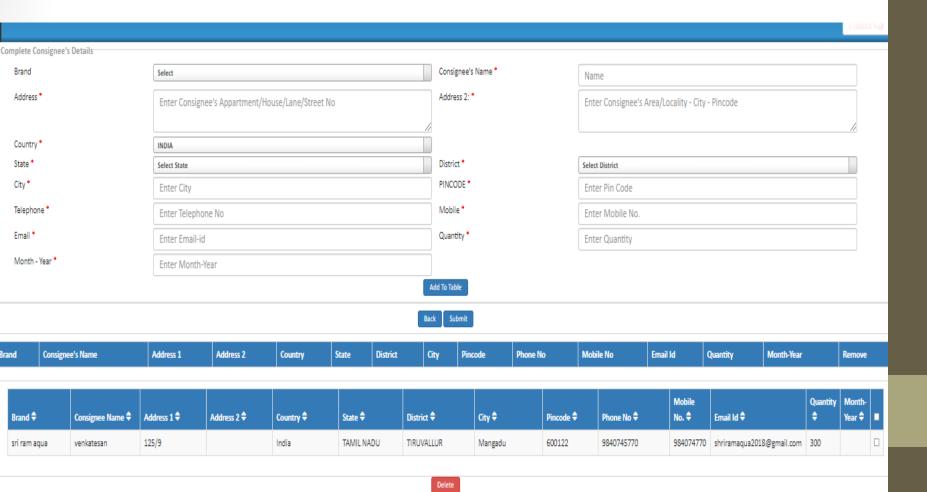
• **File Your Return** [To be filled on regular basis]
The production return details can be added here. Also there's a provision to view consignee details.



• Update Consignee Details for Current Quarter [To be

filled on regular basis]

The consignees can be added under this link by filling the complete details of consignee.



• **Discrepancy Report** [To be filled during inspection]
Under this link, discrepancy-cum-Advisory report is given. The name and designation of IO is visible here. Confirmation of the actions on discrepancy-cum advisory shall be made to BIS within specified days.

Chennai Branch Office-I Discrepancy-cum-Advisory Report User Information Name of M/s hemkum86 Applicant/Licensee: CM/A - or CM/L: 6100083186 Nature of Inspection Periodic Inspection (verification/surveillance /others): CM/L valid upto: 17/10/2021 IS 14543: 2016 27-04-2021 Date(s) of Visit: Product: PACKAGED DRINKING WATER (OTHER THAN PACKAGED NATURAL MINERAL WATER) Show Search: Discrepancies Rendered Clause with IS or any other Reference No data available in table Previous Next SNo. Advices Rendered Choose File No file chosen Comments/agreed action(by Applicant/Licensee)* i) I have fully explained the contents of this report i) I have fully understood the contents of this report ii) Confirmation of the actions on discrepancy-cum advisory shall be made to Bureau of Indian Standards within 15 JMajeed Ahmed Fazheel Name: Name:* Designation: **Dealing Assistant** Designation:* (Bureau of Indian Standards Representative) (Firm's Representative) ☐ I Agree ³ Submit

Corrective action on discrepancies [To be filled after inspection]

All the pending discrepancies will be listed here, licensee needs to take action and mention it in Remarks. Also the provision for document upload is given

Pending Discrepancies

| SNo. | Discrepancies/Advices Rendered | Clause with IS or any other References | Remarks | Documents Upload | DO Remarks(if- any) |
|------|---|---|--------------------|--------------------------|---------------------------|
| 1 | machinery not available as per the list | clause 1 | Enter your Remarks | Browse No file selected. | |
| 2 | | | Enter your Remarks | Browse No file selected. | |
| 3 | hygienic conditions are not as specified | not as given in IS 14543 | Enter your Remarks | Browse No file selected. | |

Automation of Renewal of Licence under Conformity Assessment Scheme-I of Schedule-II of the BIS (Conformity Assessment) Regulations, 2018

- i) The process for renewal of licence has been automated in Manakonline and any operative licence will be automatically processed for renewal on receipt of the application for renewal of licence in the stipulated form along with the fee.
- ii) The endorsement for renewal of licence will also be automatically generated by the system for the renewed licences.
- iii) The necessary undertaking(s) in this regard are also being in-built into the system for acceptance by the licensee which is reproduced below:
- a) "If any additional amount is found to be payable by the undersigned due to change in unit rates or revision of Minimum Marking Fee during the validity period of the license, I hereby undertake to deposit the required amount as conveyed by the Bureau, within seven days of receipt of communication by the Bureau. In case of failure to deposit the required amount within the stipulated time frame, the license shall be liable to be suspended unless the Bureau has extended the deadline of submission of the dues."
- b) "In case the licensee has paid the renewal fee in excess of the due amount the Bureau shall refund the excess amount paid or adjust the same against the subsequent renewal fee due from the licensee."

Subsequent Action by BIS after Auto-Renewal

- i) All the cases where licences are automatically renewed shall be verified by the BOs for its completeness.
- ii) Any shortfall in terms of documents and fees shall be ascertained and communicated to licensee within **seven working days** of automatic renewal.
- iii) The licensee shall be advised to comply with the directions issued by the Bureau in this regard and submit shortfall documents/fees, if any, within seven days.
- iv) In cases where excess fee is paid by the licensee, the same shall be processed for refund or adjustment during subsequent renewal.
- v) Any non-compliance on part of licensee shall be treated as violation of Regulation 10(2)/ Regulation 6 (10) of the BIS (Conformity Assessment) Regulations, 2018, as the case may be and cases shall be processed for suspension/cancellation accordingly, as per the prevailing guidelines.

Renewal Of Licence

- The applications for renewal of license which are received (complete in all aspects) prior to 7 working days of validity of license will be processed for renewal before the validity date of licence.
- Production statement(s) of the licensee shall be obtained on the letter head
 of the chartered accountant/cost accountant (CA) indicating its membership
 number along with name of the unit, address and actual quantity produced
 for the said period.

Special Provision on Renewal Of Licence

- If a manufacturer holding a license, which is due for renewal, submits an application at least a month before the validity date, requesting for the expiry of his license to be kept in deferment (abeyance) for a period not exceeding a year from that date, for his inability to operate the license because of financial problems arising out of lack of demand for the ISI-marked product, the request will be accepted, and the expiry of the license will be kept in abeyance(deferment) for a specified period not exceeding one year from the date on which it became due for renewal, subject to an undertaking that he must not use ISI mark on the product manufactured during this period and the deposit of 10% of the Minimum marking Fee or Rs 7000/- (whichever is higher) as the cost of surprise surveillance. Such licenses shall be categorized as Dormant Licenses and the BIS Care, the mobile app for complaint management, shall show the status of the license as Dormant.
- The license-holder, the expiry of whose license has been kept in abeyance, can apply for the renewal of the license any time within the specified period, following the terms and conditions for renewal, and the same shall be allowed, and the amount of 10% of the Minimum Marking Fee or Rs 7000/- (whichever is higher) be adjusted against the requisite fee. If he fails to apply for renewal within the specified period, the license shall stand expired from the last date of the specified period.

Special Provision on Grant Of Licence to Manufacturers with Expired Licences

 The manufacturer whose licence has expired for nonsubmission of application for renewal, failure to pay the renewal fee in time, or surrender of the license voluntarily, if applies for the grant of license within a year of the expiry of the license, and the product applied for is same in all respects, and the test requirements under the standard have not changed, the application can be considered for grant of license on the basis of factory testing. All the tests possible to be done in a day would be carried out, and sample would be drawn for independent testing. Licence would be granted without waiting for the receipt of test report. Appropriate decision would be taken after the test report is received in line with guidelines for verification sample under simplified procedure (option 2).

Inclusion of Additional Varieties

Option 1

 When there is no change in infrastructure and required change in scope of licence is in same group of sampling guidelines, then test report(s) from third party laboratory is/are not required for processing change in scope of licence.

Documents To be Submitted:

- i) Declarations regarding changes in manufacturing machinery and test equipments, if any, in Form I and Form II
- ii) Test Report/Test Certificates of additional raw materials/components, as required
- (iii) In-house test report(s) excluding test(s) of duration more than 30 days.

Inclusion of Additional Varieties

Option 2

 For cases other than those falling under Option-1, relevant procedures regarding factory visit/ test report(s)/undertakings etc to be followed.

Documents to be Submitted:

- i) Declarations regarding changes in manufacturing machinery and test equipments, if any, in Form - I and Form - II
- ii) Test Report/Test Certificates of additional raw materials/components, as required
- iii) Third party laboratory test reports (*licensee shall ensure submission of samples in third party laboratory through online portal*)

Product Certification Scheme

- Basically Voluntary in nature,
- As per BIS Act, 2016 and BIS (Conformity Assessment)
 Regulations, 2018 framed there under
- About 1030 Products under Certification
- 371 Products under Mandatory Certification
- Number of licences 38202

Provisions of BIS Act for Compulsory Certification

- Section 16
 - □ (1) The Central Government notifies (through Quality Control Orders) goods, article, process, system or service and direct the use of Standard Mark under a licence or of certificate of conformity on the following grounds:
 - o Protection of human, animal or plant health
 - Safety of the environment
 - Prevention of unfair trade practices
 - National security

Products under Compulsory Certification

- Steel & Steel Products (Plates, Sheets, Coils, Pipes, Angles)- (91 Indian Standards)
- Gas Cylinders, Valve Fittings and Regulators
- Automotive Tyres and Tubes
- Packaged Drinking Water and Natural Mineral Water
- Infant Milk Products and Milk Powder
- Cement
- Air Conditioners and its Parts
- Clinical Thermometers
- Pressure Cooker, LPG Gas Stoves, LPG Hose, Transparent Sheet Glass and Float Glass, Toys, Plug & Socket, Aluminium Foil
- All Types of Electric Cables- (14 Indian Standards)
- Chemicals (Caustic Soda, Aniline, Acetic Acid, Methanol, Boric Acid, Polyaluminium Chloride)
- Diagnostic Medical X-Ray equipment
- Electrical Appliances(CFLs, Immersion Water Heaters, Room Heaters, Electric Iron, Watt hour meter, RCCBs, MCBs, GLS lamp, PVC cables, Electric Stoves, Switches, Dry Cell Batteries, Capacitors, Induction Motors, Transformers
- Toys (Electric and Non-Electric)

Major Product categories under certification

| PRODUCT CATEGORY | NO. OF LICENCE (APPROX) | PRODUCT CATEGORY | NO. OF LICENCE (APPROX) | |
|---|--|--|-------------------------------|--|
| Packaged Drinking Water | 5500 | Plywood, Blockboard & related wood products | 2500 | |
| Steel/stainless steel and products | 2000 | PVC , HDPE pipes & fittings | 2450 | |
| Electrical Cables & Conductors | 2250 | Pumps & Motors | 1600 | |
| Electrical appliances, Switches, sockets, MCBs | 1450 | Automotive tyres & Tubes | 350 | |
| Distribution Transformers | 500 | LPG Cylinders, Valves & Regulators, LPG Stoves | 600 | |
| Cement | 1000 | Concrete Products – Pipes, Paver Blocks | 1400 | |
| Protective Helmets | 220 | Pressure Cooker | 330 | |
| Major products | About 23000 out of total 38202 BIS licence | | | |

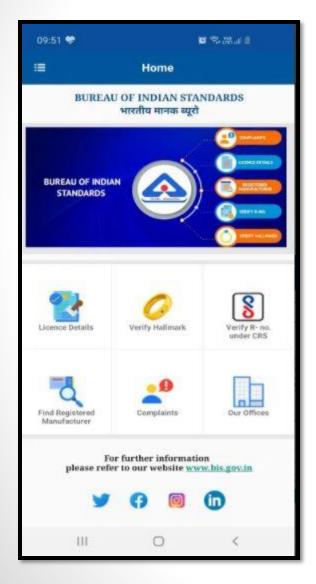


BIS CARE APP

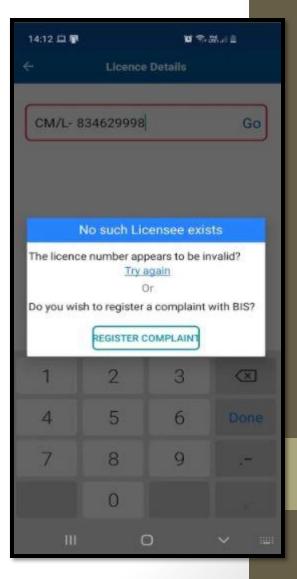




BIS CARE

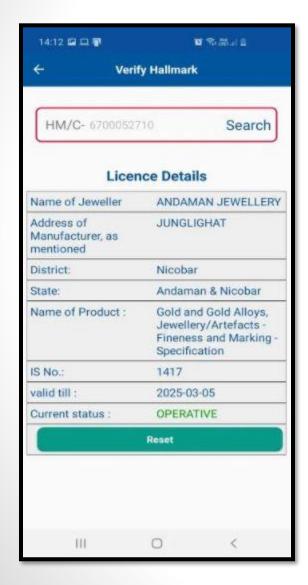


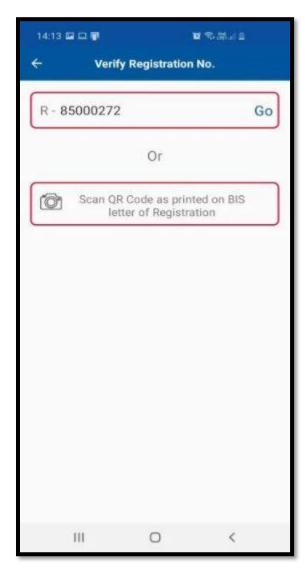


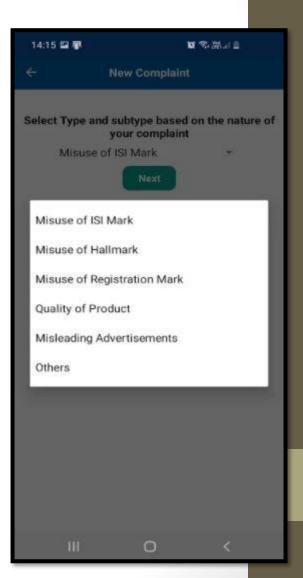




BIS CARE







Thank You