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भारतीय निर्यात निरीक्षण परिषद्

(आई एस ओ 9001:2008 प्रमाणित संस्थान)
(वाणिज्य एवं उद्योग मंत्रालय, भारत सरकार)
तीसरी मंजिल, एन.डी.वाई.एम.सी.ए. कल्चरल सेंटर बिल्डिंग,
1 जय सिंह रोड, नई दिल्ली - 110 001

EXPORT INSPECTION COUNCIL OF INDIA

(An ISO 9001:2008 Certified Organisation)
(Ministry of Commerce & Industry, Govt. of India)
3rd Floor, NDYMCA Cultural Centre Building,
1 Jai Singh Road, New Delhi - 110 001

सं.निनिप/डी (क्यू/सी)

No. EIC/D (Q/C) T-1 (Ex. Inst.)/2012/

दिनांक :

Dated : 17th July 2012

To,
Joint Director (I/C)
EIA- Kochi / Kolkata / Mumbai / Delhi

Deputy Director (I/C)
EIA- Chennai

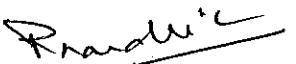
Sub: Executive Instruction for approval and monitoring of factory vessels / freezer vessels / pre- processing centres/ ice plants/ establishments / cold storages / hatchery / aquaculture farms / feed mills / landing centres / fishing vessels, meant for processing / handling/ storing fish & fishery products for export- AMENDMENT NO. 2- reg.

Sir,

In continuation of the office letter of even number dated 12th April 2012, please find enclosed herewith the **Amendment number 2 to the Document Number EIC / F & FP / Ex. Inst. / March / 2012 / Issue 4.**

This issues with the approval of Director, EIC

Yours faithfully,


(R.M. Mandlik)
Deputy Director

Encl: As stated above.

Copy to (along with enclosure)

1. EIA- Mumbai SO Goa
2. EIA- Mumbai SO Ratnagiri
3. EIA- Mumbai SO Porbabdar
4. EIA- Mumbai SO Veraval
5. EIA- Chennai SO Vizag
6. EIA-Chennai SO Bhimavaram
7. EIA- Chennai SO Nagarcoil
8. EIA-Chennai SO Tuticorin
9. EIA- Kochi SO Quilon
10. EIA- Kochi SO Mangalore
11. EIA- Kochi SO Bangalore
12. EIA- Kolkata SO Bhubaneswar

**Amendment Number 2 to the Executive Instruction
Document Number EIC/F & FP/Ex. Inst./ March /2012/Issue 4**

Sl No.	Page no.	Clause no.	Existing sentence	Amended sentence
1	17	3.2	The intimation regarding the date , time & venue of assessment shall be sent by EIA to all the applicants at least one month in advance. In case the technologist does not turn up for the assessment then action on the application may be treated as complete. In such case he / she has to apply afresh.	The intimation regarding the date , time & venue (H.O. or S.O. depending upon the location of the applicant) of assessment shall be sent by EIA to all the applicants at least one month in advance. In case the technologist does not turn up for the assessment then action on the application may be treated as complete. In such case he / she has to apply afresh.
2	30	8.5.2 c)	c) For the export of Fresh / Chilled fishery products , the establishments shall conduct bacteriological testing of the consignment for TPC, E.coli, and Coagulase positive staphylococcus, Salmonella, V. cholera, and V.parahaemolyticus on post- facto basis and submit reports to the concerned EIA.	c) For the export of Fresh / Chilled fishery products , the establishments (who does not have the in-house laboratory facility) shall conduct bacteriological testing of the consignment for TPC, E.coli, and Coagulase positive staphylococcus, Salmonella, V. cholera, and V.parahaemolyticus on post- facto basis and submit reports to the concerned EIA.
3	49	10.2.2 II	The processor may be advised to suspend production and export until rectification is done and verified by a visit of a DD-level Officer. However, during the	The processor may be advised to suspend production and export until rectification is done and verified by a visit of a DD-level Officer. However, during the suspension period <u>production under the supervision of an EIA</u>

**Amendment Number 2 to the Executive Instruction
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Sl No.	Page no.	Clause no.	Existing sentence	Amended sentence
			<p>suspension period <u>production under the supervision of an EIA Officer may be permitted</u>, based on merit under unavoidable circumstances, with the approval of the competent Authority if requested by the processor for which fee as per Annexure -1 (Page No. 171-172) has to be paid by the processor to the EIA. Revocation of suspension, when required, shall be done by the In-Charge of the Agency under intimation to Director (I &QC).</p>	<p><u>Officer may be permitted</u>, based on merit under unavoidable circumstances, with the approval of the competent Authority if requested by the processor for which fee as per Annexure -1 (Page No. 171-172) has to be paid by the processor to the EIA. Revocation of suspension, when required, shall be done by Director (I &QC).</p>
4	57	15.2.1.2 iii.	<p>iii. It shall be noted that the approved establishments shall test (In the pre-export test report, the number of production codes for testing shall be limited to four codes. In other words, composite sample can be made from maximum four production codes only- Amendment No.</p>	<p>iii. It shall be noted that the approved establishments shall test (In the pre-export test report, the number of production codes for testing shall be limited to four codes. In other words, composite sample can be made from maximum four production codes only- Amendment No. 1) all the consignments of <u>crustaceans and aquacultured products</u> meant for export to the EU prior to the shipment for antibiotic residue specifically</p>

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Sl No.	Page no.	Clause no.	Existing sentence	Amended sentence
			<p>1) all the consignments of <u>crustaceans and aqua-cultured products</u> meant for export to the EU prior to the shipment for antibiotic residue specifically chloramphenicol, nitrofuran metabolites, tetracycline, oxytetracycline and chlortetracycline at EIA Labs or EIC approved Labs, the sample for which shall be drawn by EIA official , person authorized by in-charge of Agency or the representative of the lab as per clause 8.5.9 (for residual parameters) and consignment wise test reports are to be submitted to the EIA for getting health certificates. It may be noted that the invoice number / proforma Invoice number / purchase order number of the consignment</p>	<p>chloramphenicol, nitrofuran metabolites, tetracycline, oxytetracycline and chlortetracycline at EIA Labs or EIC approved Labs, the sample for which shall be drawn by EIA official , person authorized by in-charge of Agency or the representative of the lab as per clause 8.5.9 (for residual parameters) and consignment wise test reports are to be submitted to the EIA for getting health certificates. It may be noted that the invoice number / proforma Invoice number / purchase order number of the consignment shall be mentioned on the test report by the concerned lab. EIA official, who is issuing the health certificate, shall also attest the test report and endorse the health certificate number on the original / copy of the test report after verifying the original test report issued by the lab.</p> <p>It shall also be noted that the approved establishments shall test all the consignments of <u>fishery products for histamine forming fishes</u> meant for export to the EU prior to the</p>

**Amendment Number 2 to the Executive Instruction
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Sl No.	Page no.	Clause no.	Existing sentence	Amended sentence
			shall be mentioned on the test report by the concerned lab. EIA official, who is issuing the health certificate, shall also attest the test report and endorse the health certificate number on the original / copy of the test report after verifying the original test report issued by the lab.	shipment for <u>Histamine</u> (as per Commission Regulation (EC) No. 2073/2005 dated 15 th November 2005, to be read with latest amendment) at EIA Labs or EIC approved Labs, the sample for which shall be drawn by EIA official , person authorized by in-charge of Agency or the representative of the lab and consignment wise test reports are to be submitted to the EIA for getting health certificates. It may be noted that the invoice number / proforma Invoice number / purchase order number of the consignment shall be mentioned on the test report by the concerned lab.
5	62	15.2.2.3	One more line shall be added at the bottom of the existing text	In the said test report, the number of production codes for testing shall be limited to four codes. In other words, composite sample can be made from maximum four production codes only.
6	62	15.2.2.5	Consignment meant for export to Saudi Arabia shall be tested for V. cholerae at EIA lab, for which five composite samples shall be drawn by EIA prior to	Consignment meant for export to Saudi Arabia shall be tested for V. cholerae at EIA lab, for which five composite samples shall be drawn by EIA prior to shipment. The testing charges, in force, shall be paid by the

**Amendment Number 2 to the Executive Instruction
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Sl No.	Page no.	Clause no.	Existing sentence	Amended sentence
			shipment. The testing and deputation charges as per Annexure 1 shall be by the processor.	processor.
7	72	16.5.1	If the processor wants EIC to be issue a letter to the concerned Health Authority of the importing country for bringing back the rejected consignment, he may request in writing for the same through the EIA concerned along with full details of rejected consignment, including type of product, quantity, FOB value, container no, Health Certificate no, & date, reason for rejection etc. A copy of invoice and the name and full address with phone number, fax number and email address of the proper officer of the Health Authority of the importing country to whom the letter should be addressed shall also be provided. In such cases, fee as stated at Annexure -1 shall be levied from	If the processor wants EIC (no EIAs shall write the letter to importing country's authority) to be issue a letter to the concerned Health Authority of the importing country for bringing back the rejected consignment, he may request in writing for the same through the EIA concerned along with full details of rejected consignment, including type of product, quantity, FOB value, container no, Health Certificate no, & date, reason for rejection etc. A copy of invoice and the name and full address with phone number, fax number and email address of the proper officer of the Health Authority of the importing country to whom the letter should be addressed shall also be provided. In such cases, fee as stated at Annexure -1 (Page 171) shall be levied from the processor and the request for issuance of such letter shall be made electronically (in word format) to EIC as per Annexure 69.

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Sl No.	Page no.	Clause no.	Existing sentence	Amended sentence
			the processor.	
8	73	16.5.2 b)	<p>Necessary quantity of material shall be collected from each sampled carton and each individual sample is tested for the <u>specific contaminant</u> at two different laboratories, other than the lab that had conducted pre-export testing of the rejected cargo. Preferably, one set of samples shall be tested at EIA lab. (other than the one which tested the pre export samples from the consignment) and the other set of samples at EIC approved laboratory. Lab representative, who drew the sample(s) for pre export testing, shall also be advised to be present during the collection of sample(s).</p>	<p>Necessary quantity of material shall be collected code-wise and is tested for the <u>specific contaminant</u> at two different laboratories, other than the lab that had conducted pre-export testing of the rejected cargo. Preferably, one set of samples shall be tested at EIA lab. (other than the one which tested the pre export samples from the consignment) and the other set of samples at EIC approved laboratory. Lab representative, who drew the sample(s) for pre export testing, shall also be advised to be present during the collection of sample(s).</p>
9	110	APPENDIX Q	<p>In case of <u>fresh chilled fishery products</u>, one extra composite sample other than the normal sample for testing routine bacteriological factors shall be drawn by EIA for</p>	<p>In case of <u>fresh chilled fishery products</u>, 5 composite samples other than the normal sample for testing routine bacteriological factors shall be submitted to EIA for exclusively testing V.cholerae at EIA lab on post facto basis, testing</p>

Amendment Number 2 to the Executive Instruction Document Number EIC/F & FP/Ex. Inst./ March /2012/Issue 4				
Sl No.	Page no.	Clause no.	Existing sentence	Amended sentence
			exclusively testing V.cholerae at EIA lab on post facto basis, testing charges of which shall be borne by the processor.	charges of which shall be borne by the processor. This shall be the additional to the normal sampling for testing routine bacteriological factors.
10	174	Annexure 2	Amended sentence shall be added in the last para of the "Guarantee".	We will not export the finished products unless we have the valid health certificate (if required by importing country / consignee) in hand. In other words "the issue of health certificate date shall be before the B/L date".
11	268	Annexure 29		Registered office address is included in second column.

ANNEXURE 2

Undertaking

(To be submitted in duplicate on company's letterhead along with application for approval of processing establishment, factory vessel, freezer vessel, pre-processing centre (Independent/Detached), Cold Store (Independent/Detached), Ice Plants (Independent/Detached))

Ref. No. :

Date: .

To
The Officer In-charge
Export Inspection Agency- -----,

Sub: Application for approval

Sir,

With reference to our application under ref. No. ----- dated -----, we hereby undertake the following in respect of the processing / storing of fishery products / ice production in our factory vessel / freezer vessel / pre-processing centre (independent / detached) / ice plant (independent / detached) / establishment / cold storage (independent / detached)

We undertake to handle, process and or store and transport fishery products / to produce ice under proper hygienic conditions so as to meet the health requirements laid down by the Government of India / Importing Countries.

HACCP system has been established and implemented by us.

We do not use hyper chlorinated water or ice with level of free residual chlorine above 2 PPM to wash, dip or spray the fishery products.

We shall carry out checks on water and ice in line with EC / Russian requirements (98/83/EC) / as per IS 4251 (in case of non EU other than Russia) and the results of regular examinations are analysed for corrective action. *(Not applicable for cold storages).*

Level of additives, where applicable, is monitored in accordance with EC Regulation 1333/2008 of 16th December 2008 or as per the requirements of the importing country and export packages will be labelled as per the requirement of GOI Notification S.O 730(E) and also those specified by the importing country. *(Applicable for factory vessels / freezer vessels / establishments).*

Yours faithfully,
Signature of Authorised Signatory
Name:
Designation:
Date:
Place:

Strikeout whichever is not applicable.

Guarantee

(To be submitted in duplicate on company's letterhead along with application for approval of processing establishment, factory vessel, freezer vessel, pre-processing centre (Independent/Detached), Cold Store (Independent/Detached), Ice Plants (Independent/Detached))

Ref. No. :

Date:

To

The Officer In-charge

Export Inspection Agency- -----,

Sub: Guarantee

Sir,

We hereby guarantee the following:

We will not obtain Health Certificates for our export consignments from authorities other than the Export Inspection Agency- ----- . *(Applicable to establishments, factory vessels and freezer vessels)*

We will not export the finished products unless we have the valid health certificate (if required by importing country / consignee) in hand. In other words "the issue of health certificate date shall be before the B/L date". *(Applicable to establishments, factory vessels and freezer vessels)*

We will not use raw materials, semi-processed or processed products coming from an unapproved pre-processing centers / establishments. *(Applicable to pre-processing centres / establishments)*

We shall provide to the Competent Authority and its representatives free access, at all times, to all parts of the facility and to the records pertaining to production / quality of products being processed / produced / stored / transported by us.

If the results of checks carried out by us or any information at the disposal of our personnel reveal the risk of health or suggest that such a risk might exist, we shall inform you immediately and take corrective actions under your official supervision.

We shall not carry out any activities other than those for which our facility has been specifically approved, without prior approval by you.

We will not store the fishery products of the other approved facilities in our premises without prior permission from the EIA concerned.

We will not misuse the CFEs issued to us and will maintain proper records of the same. *(Applicable to factory vessels / freezer vessels / establishments)*.

We are aware that approval granted to our facility for processing of fishery products or undertaking the related activities, may be withdrawn by you in case any of the above guarantees are violated by us.

(Strike whichever is not applicable.)

Place		
-------	--	--

Date		Signature of the head of production
Place		Counter-signature of Chief Executive Officer of the approved facility
Date		

**EXPORT INSPECTION AGENCY -
(MINISTRY OF COMMERCE AND INDUSTRY)
GOVERNMENT OF INDIA**

ANNEXURE 29

No. EIA/

Date:

The Director (I&Q/C)
Export Inspection Council of India
3rd floor, NDYMCA Cultural Centre Building
1, Jai Singh Road
New Delhi -110 001.

Sir,

Sub: Renewal of approval of factory vessel / freezer vessel / pre-processing centre (independent / detached) / ice plant (independent / detached) / establishment / cold storage (independent / detached)

The Assessment Panel of Experts (APE), which assessed the following facility for the purpose of renewal of approval, has recommended that the approval granted to the unit to process fishery products for export/ to pre-process fishery products/ to produce ice/ to store frozen fishery products meant for export to all countries including the European Union may be renewed for a further period of two years from the date of expiry of the current approval: The HACCP audits conducted during the present approval period were found satisfactory. *(Strikeout whichever is not applicable)*

Sl. No	Name and Address of the establishment / factory vessel/freezer vessel/PC, ice plant/ cold store with scope of approval and the registered office address.	App. No.	Date of expiry of current approval	Date up to which the approval is recommended to be renewed	Date of visit	Category	If, detached PPC, ice plant & cold store, specify name & approval no. of main unit.

In view of the above, we enclose copies of the following documents in respect of the above facility and recommend that the approval granted to process fishery products for export/ to pre-process fish and fishery products for supplying to its main establishment/approved establishments /to produce ice (block / flake/ tube) for supplying to its main establishment/approved facilities / to store frozen fishery products of its main establishment/approved establishments meant for export to the European Union (EU)/ Russian Federation under the Export of Fresh, Frozen and Processed Fish and Fishery Products (Quality Control, Inspection and Monitoring) Rules, 1995 may be renewed as suggested above:

- (i) Application for renewal of approval.
- (ii) APE assessment report of unit for renewal of approval.
- (iii) HACCP audit reports (as applicable)
- (iv) In case the unit is on 'internal alert' due to RASFF Notification issued by EC / other rejection from importing country, the current status report of action taken shall also be submitted as per **Annexure 31 (Page No. XXXXX)**

It is submitted that arrangements may kindly be made to issue formal Certificate of Approval to the establishment with renewed validity period.

Yours faithfully

In-charge of Agency

Encl: As stated

Copy to: Party File: ()

/ T-1 (Approval no.) / /

Date :

Subject: Return consignment of M/s (name and address of the establishment) exported to (name of the importing country)

Dear (name of the inspector at importing country)

M/s (name of the establishment), an approved fishery product processing unit having approval no.(approval number) has exported a consignment comprising of (no. of Master Cartons) of (description of product) to (name of the importing country) .The container has been rejected by the (importing country name) Health Authority due to presence of (name of the contaminant).

In this connection, the processor has requested EIC, the Competent Authority, to issue letter to concerned health authority to bring back the rejected consignment, which is lying at (name of the importing country) and submitted the followings.

Health Certificate No.	
Container No.	
Invoice No.	
B/L No	
Description of Goods	
Quantity	
Reason for rejection	

In view of the foregoing, as the Competent Authority, we would like to request you to permit the cargo to be returned to India for further testing and disposal as per our laid-down norms. It may be noted that the rejected consignment once returned to India, will not be permitted for re-export to the EU.

With best wishes,

Yours sincerely,

(xxxxxxx)

Name, designation and Full postal address, telephone number, fax number & e mail-id of the officer to whom the letter needs to be addressed.

Copy to

1. The Joint Director (I/C), EIA – XXXXX - with a request to initiate action as per the Executive Instructions in force.
2. M/s (complete postal address of the establishment with e mail id.- with the request to inform EIA-XXXX S.O. XXX regarding the arrival details of the consignment for making the necessary arrangement for drawl of sample.
3. EU RASFF complaint file