INDIAN RAILWAYS

CHITTARANJAN LOCOMOTIVE WORKS

PROCEDURE FOR VENDOR DEVELOPMENT

FOR PURCHASED PRODUCTS

USED IN ELECTRIC LOCOMOTIVES

WI No. CLW/MLAS/EL/WI/Rev.4
Effective Date: 07.01.2022

(Amendment-VII Effective Date: 02.09.2025)

SATISH KUMAR SINGH Digitally signed by SATISH KUMAR SINGH Date: 2025.09.02 12:44:16 +05'30'	AJAY KUMAR SINHA Digitally signed by AJAY KUMAR SINHA DN: c=IN, o=CHITTARANJAN LOCOMOTIVE WORKS, ou=ELECTRICAL, 2.5.4.20=737b84ebdc88285c08846a5c11eb25d0b58da28c340edf401 3e6e4a08e9d094f8, postalCode=713331, st=WEST BENGAL, serialNumber=84CB9F22AD0684AAA87C448D1B99040DE5E5BFB2 189FCPFC765F64FB1760531, cn=AJAY KUMAR SINHA Date: 2025.09.02 12:50:01 +05'30'	SATYA KUMAR VERMA Digitally signed by SATYA KUMAR VERMA Date: 2025.09.02 18:13:58 +05'30'
Prepared by SSE /Vendor Cell	**Recommended by CDE**	**Approved by PCEE**

Amendment History

Sl. No.	Amendment	Page No.	Version	Reason of amendment
1.	07. 01.2022		-	This supersedes earlier W. I. No. CLW/MLAS/EL/WI/ Rev .3.
2.	12. 05. 2022	8, 57	-	New para added in page 8, under heading "Vendor enlistment procedure for an item" for developmental sources as per CLW's letter no. C-D&D/19 dated 16.03.2022 and BLW's letter no. BLW/D&D/Elect. Loco/VD Pt-3 dated: 31.03.2022. Annexure-I of page 57 modified as per MoM held on 26.04.2022 between CLW and BLW regarding criteria for approval of sources in light of AM Committee report. Clause no. 3.9, 3.9.1, 3.10, 3.10.1, 3.10.2, 3.11, 3.11.1, 3.12, 3.12.1, 3.13, 3.14, 3.14.1, 3.14.2 are renumbered and should be read as clause nos. 4.1, 4.1.1 , 4.2, 4.2.1, 4.2.2, 4.3, 4.3.1, 4.4, 4.4.1, 4.5, 4.6, 4.6.1, 4.6.2 respectively to correct typographical error. Clause nos. 4, 4.1, 4.2, 4.3, 4.4, 4.5, 4.5.1, 4.6, 4.7, 4.8, 4.8.1, 4.9, 4.10, 4.11, 4.11.1, 4.11.2, 4.11.3, 4.11.4, 4.11.5, 4.11.5.1, 4,11.5.2, 4.11.6, 4.11.6.1, 4.11.6.2 are renumbered and should be read as clause nos. 5, 5.1, 5.2, 5.3, 5.4, 5.5, 5.5.1, 5.6, 5.7, 5. 8, 5.8.1, 5.9, 5.10, 5.11, 5.11.1 , 5.11.2, 5.11.3, 5.11.4, 5.11.5, 5.11.5.1, 5.11.5.2, 5.11.6, 5.11.6.1, 5.11.6.2 respectively to correct typographical error.
3.	13. 05. 2022		-	New clause no. 3.4.1, new para at clause no. 5.11 added; clause nos. 4.6, 5.3, 5.5 modified; clause nos. 6 and paras 7.1 to 7.4, 7.7.2, 7.7.3, 7.7.4, 7.8 of clause 7 revised duly following (i) Railway Board letter no. 2021/RS(G)/779/7 dated: 18.01.2022 regarding vendor approval process-ensuring transparency and competition and (ii) uniformity of vendor approval process across all vendor approving agencies vide Railway Board letter no. 2021/RS(G)/779/7 dated: 08.02.2022; as per CLW's letter no. C-D&D/13 dated: 02.05.2022, BLW's letter no. BLW/D&D/Elect. Loco/VD/Pt-4

SATISH KUMAR SINGH Digitally signed by SATISH KUMAR SINGH Date: 2025.09.02 12:44:47 +05'30'	AJAY KUMAR SINHA Digitally signed by AJAY KUMAR SINHA DN: c=IN, o=CHITTARANJAN LOCOMOTIVE WORKS, ou=ELECTRICAL, 2.5.4.20=7378d4ebdc8828Sc08846a5c11eb25db58da28c340adf4013a6e4a08a9d094f6, postalCode=713331, st=WEST BENGAL, serialNumber=84C89F224D068AAAA87C4483718990A0DESESBFB2189FC7FC765F64F817E0531, cn=AJAY KUMAR SINHA Date: 2025.09.02 12:50:51 +05'30'	SATYA KUMAR VERMA Digitally signed by SATYA KUMAR VERMA Date: 2025.09.02 18:14:44 +05'30'
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				dated: 13.05.2022.
4.	07.11.2023	20	-	Clause No.7.5.4 has been modified as per CLW's letter No. C-D&D/27/Part-I dated: 25.09.2023 and BLW's letter No. BLW/D&D/Elect. Loco/VD/Pt-5 dated: 26.10.2023.
5.	25.11.2024	8	-	Para for "Vendor enlistment procedure for an item" has been modified as per Railway Board's letter no. 2021/RS(G)/779/7 dated: 06.09.2024 and BLW's letter No. BLW/D&D/Elect. Loco/VD/Pt-6 dated: 12.11.2024.
6.	30.06.2025	5 of 60 4, 8 & 10 of 17	-	**(A)** Following Paras have been updated with latest version of ISO and NABCB accredited ISO 9001: (a) Para 3.10 & 3.10.1 of Amendment-Nil (renumbered as 4.2 & 4.2.1 respectively of Amendment-I). (b) Para 5.11(1C), 6.2.1(e), 6.2.3 (a) & 6.3 (ii) of amendment II
		8 of 60		**(B)** Timeline for QAP approval: **NEW** Para 4.11.2 (a) of Amendment-Nil
		8 of 60		**(C)** Timeline for submission of prototype unit: **NEW** Para 4.11.3 (a) of Amendment-Nil
		9 of 60		**(D)** Issue of final IC: Para 4.11.6.1 (ii) of Amendment-Nil
		9 of 60		**(E)** Items being procured on eligibility criteria: Para 5.11.6.4 of Amendment-Nil
		4 of 17		**(F)** Vendor Approval Procedure: Para 5.3 & 5.5 of amendment-II
		10 & 11 of 60		**(G)** Paras 5.11.7.1, 5.11.7.2 & 5.11.7.3 of Amendment-Nil deleted.
		12 of 60		**(H)** Field Performance Report for Enlistment: Para 5.11.9.2 of Amendment-Nil
		12 & 13 of 60		**(I)** Clubbed items: Para 5.11.11 of Amendment-Nil
		13 of 60		**(J)** Uploading of Modified Drawing/Specification on CLW Website: Para 5.16 of Amendment-Nil
		8 of 17		**(K)** Temporary Delisting For Non-Participation in IR Tenders: Para 6.2.1 (l) of Amendment-II
		9 of 17		**(L)** Provision of Appeal: Para 6.7.1 of Amendment-II
7.	18.7.2025	9 of 60		**(A)** Issue of final IC: Para 4.11.6.1 (ii) of Amendment-Nil retained.
		8 of 60		**(B)** **NEW** content added in Para 4.11 of Amendment-Nil for enlistment of vendor for individual child item/s.

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8.	28.08.2025	6 of 7	-	Clause 5.11.9.2 of Amendment –V has been modified in line with BLW's letter No. BLW/D&D/Elect/VD/QSP part-2 dated: 23.08.2025.

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SN	Activity	Description
1.	Field performance report for prototype approval and vendor enlistment.	**5.11.9.2** The prototype clearance and approval for enlistment of such vendors as developmental vendor shall be processed based on the failure data recorded in the RS warranty portal and letters/failure reports received from shed/zonal railways, if any, for the respective items. The equipment failure logged in RS warranty portal shall be considered as field performance report of the vendor for enlistment as approved source and review of status of vendors. However, field performance reports from concern Railways to be obtained and considered for the development items (Prototype unit or balance upgradation units) fitted before the issue of R/Note. Performance report from concern Railways to be obtained from loco dispatch to R/Note issue date or completion of field trial date, whichever is earlier.