

INDIAN RAILWAYS  
CHITTARANJAN LOCOMOTIVE WORKS  
OFFICE OF THE PRINCIPAL OF CHIEF MATERIALS MANAGER  
STORES DEPARTMENT  
CHITTARANJAN

No. Dy. CMM/HQ/Vendor approval

Date: 08/10/2022

Dy. CMM/Sys, Dy. CMM/P, Dy. CMM/D, Dy. CMM/M-I,  
Dy. CMM-I/DKAE & Dy. CMM/G/DKAE

**Sub: Vendor approval process - ensure transparency and competition.**  
**Ref: Railway Bd.'s L/No.2021/RSG/779/7 dated 16.05.2022**

- (1) In reference to Railway Board's letter No.2021/RS(G)/779/7 dated 16.05.22 which states that there is need of development of more sources for the item where number of approved sources is less than 5. In view of above RB letter and note of CEE/D&D, it is decided to give maximum no. of developmental orders for such items & separate developmental tenders will be issued where sufficient developmental sources are not participating in regular tender. It is informed that items where there are less than 5 approved sources, the list of such items have been published in CLW website.
- (2) Further in reference to Railway Board's letter No.2021/RS/(G)/779/21 dated 13.12.21 & 16.12.21, it is also to mention here that Railway has to develop more vendors and in such cases all eligible developmental vendors are being allowed in e-RA irrespective of the fact that the rates are higher than the rate applicable for offer categorized as qualified for bulk order. Reasonability of rates in such cases should be thoroughly assessed. This measure is to be taken for all regular tenders where numbers of approved sources are less than 5. This provision should be applied in all CLW tenders where total number of approved vendors is less than 5. While placing developmental orders, minimum order quantity required for fulfillment of eligibility criteria for enlistment is taken care of.
- (3) Items for which numbers of approved vendors are 2 or less than 2, separate developmental tenders are to be issued. As per advice of PCEE, quantity in such developmental tenders should be 70 Loco Sets, if developmental orders not already placed.

All purchase officers are requested to take necessary action at their level accordingly.  
This has been issued with the approval of PCMM.

  
08.10.22  
Dy. CMM/HQ  
CLW/CRJ

*Copy to PCMM - For kind information pl.*