
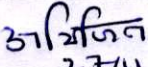



**INDIAN RAILWAYS**  
**CHITTARANJAN LOCOMOTIVE WORKS**

**PROCEDURE FOR VENDOR DEVELOPMENT**  
**FOR PURCHASED PRODUCTS**  
**USED IN ELECTRIC LOCOMOTIVES**

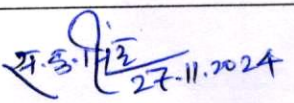
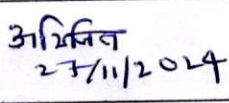
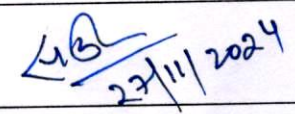
WI No. CLW/MLAS/EL/WI/Rev.4  
Effective Date: 07.01.2022

 27.11.2024	 27/11/2024	 27/11/2024
Prepared by SSE /Vendor Cell	Recommended by CDE	Approved by PCEE

Amendment-IV of WI No. CLW/MLAS/EL/WI/Rev.4, for Vendor Development Procedure	Effective Date: 27.11.2024	Page 2
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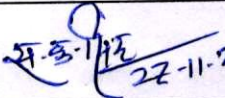
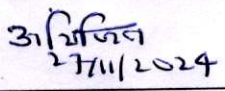
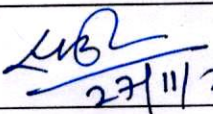
### Amendment History

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	-	<p>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&amp;D/19 dated 16.03.2022 and BLW's letter no. BLW/D&amp;D/Elect. Loco/VD Pt-3 dated: 31.03.2022.</p> <p>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.</p> <p>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.</p> <p>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.</p>
3.	13. 05. 2022			<p>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&amp;D/13 dated: 02.05.2022, BLW's letter no. BLW/D&amp;D/Elect. Loco/VD/Pt-4</p>

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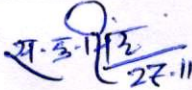
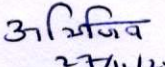
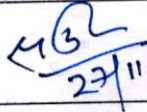
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				dated: 13.05.2022.
4.	07.11.2023	20		Clause No.7.5.4 has been modified as per CLW's letter No. C-D&D/27/Part-I dated: 25.09.2023 and BLW's letter No. BLW/D&D/Elect. Loco/VD/Pt-5 dated: 26.10.2023.
5.	25.11.2024	8		Para for "Vendor enlistment procedure 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.

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SN	Activity	Description
1	Process to be followed for enlistment/delisting/restoration of vendors in VD/Vendor classification/Supplier evaluation/Product, Processes or service approval and verification after release.	<p><b>Vendor enlistment procure for an item</b></p> <p>Firm who have been given final prototype inspection certificate after satisfactory field trial period, if applicable for an item, shall be made a 'Developmental Source' for that item.</p>

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