

Vendor Approval System

➤ **Steps:**

1. Capacity and Capability assessment
2. Prototype Clearance
3. Approval and Enlistment of firm in Vendor list

➤ **1. Capacity and Capability assessment is done through Online Vendor assessment Portal**

- Online application for vendor registration
- Online submission of Proforma-A and other documents
- Online intimation of deficiencies to vendor, if any
- Online submission of Assessment Report (Proforma-B)
- Uploading of Approval Certificate (RC)
- Automated notification/alert (Email & SMS)
- Real time status/update

➤ **2. Prototype clearance**

- After CCA approval, the firm is asked to participate in tender or may have already received developmental order.
- Nominated officer of design or any other officer to carry out prototype inspection at firm's premises
- Dispatch clearance is issued if results of prototype are acceptable w.r.t. specification.
- Final IC for proto unit is issued after field trial of 6 months for major items and after successful fitment, commissioning for other items

➤ **3. Approval and Enlistment of firm in Vendor list**

Monitoring of field performance :-

a) Minor items	05 L/s for 06 months
b) medium items-	10L/set for 1 Yr
c) Major items except sl.(d),(e)	20L/set for 1 Yr
d) Transformer, VCU, Converters, TM	20 L/set for 2 Yrs
e) Gears & pinions	20 L/set for 3 Yrs

➤ Schedule of Technical Requirements (STRs) have been uploaded in website of CLW.

➤ In the entire vendor approval process, vendors need not come to CLW, all documents are given online .

➤ Railway officials visit firm only for assessment and inspections.
