

Amendment-VI of WI No. CLW/MLAS/EL/WI/Rev.4, for Vendor Development Procedure	Effective Date: 18.07.2025	Page 1
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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-VI Effective Date: 18.07.2025)

Prepared by SSE /Vendor Cell	Recommended by CDE	Approved by PCEE

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

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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	-	(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
		4, 8 & 10 of 17		(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
		8 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
		9 of 60		(F) Vendor Approval Procedure: Para 5.3 & 5.5 of amendment-II
		4 of 17		(G) Paras 5.11.7.1, 5.11.7.2 & 5.11.7.3 of Amendment-Nil deleted.
		10 & 11 of 60		(H) Field Performance Report for Enlistment: Para 5.11.9.2 of Amendment-Nil
		12 of 60		(I) Clubbed items: Para 5.11.11 of Amendment-Nil
		12 & 13 of 60		(J) Uploading of Modified Drawing/Specification on CLW Website: Para 5.16 of Amendment-Nil
		13 of 60		(K) Temporary Delisting For Non-Participation in IR Tenders: Para 6.2.1 (I) of Amendment-II
		8 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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SN	Activity	Description
1.	Issue of final IC	4.11.6.1 (ii) In case field trial is not shown in the specification - a) Only fitment for minor and medium items. b) 06 (six) month for all major items.
2.	Enlistment of vendor for individual child item/s, considering credentials of own make child part fitted in own make main item/s.	4.11 A vendor to be enlisted as developmental/approved source for individual child items (available in UVAM) fitted in own make main item commensurate with vendor status for the main item. The following conditions are to be followed: i. Vendors are required to manufacture child parts inhouse against the own make main item as per approved QAP. ii. Stage inspection of child part as per specification & drawing are witnessed by CLW inspection wing or TPI before fitment in main item, if applicable. iii. Proper traceability of child part fitted in main item and satisfactory field performance of main item for stipulated quantity for stipulated period is satisfied. The above shall be applicable with following remarks: a) Such enlistment is possible only for those individual child items which are available in the UVAM. b) Firm has to apply in UVAM for enlistment for the individual child items i.e. it will not be Suo-moto. c) The enlistment for individual child items will be both as developmental as well as approved source depending upon enlistment status of main item.

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