

W.I.No.CLW/MLAS/EL/WI/Amendment 3 of Rev.3 Vendor Approval Procedure	Effective From 4 <sup>th</sup> June, 2021	Page 1 of 3
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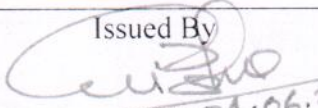
**INDIAN RAILWAYS**  
**CHITTARANJAN LOCOMOTIVE WORKS**

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

**WORKS INSTRUCTION (W.I.) NO. CLW/MLSA/EL/WI**

**Amendment 3 of Rev.3**

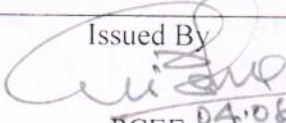
**04<sup>th</sup> June, 2021**

Prepared By 31/2/2021 CEE/D&D 4/6/2021	Issued By  PCEE 04.06.2021	Controlled Copy No. 01
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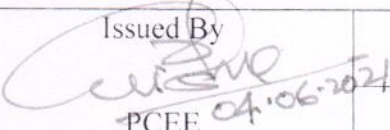
### AMENDMENT STATUS

Sl. No	Date of Amendment	Amendment No. of Revision 3	Clause Nos.	Reason	Proposed By	Approved By
1.	04.06.2021	Amendment No.3 Of Rev.3	New Clause: 6.1.5.3	As per RB directive issued vide letter no. 97/Elect(TRS)/113/4 dated 02.06.2020 , to support MII and Atmanirbhar Bharat mission so as to reduce import dependence, fast-track indigenous development of imported sourced items.	PCEE/ CLW's letter No. ELDD/3615/BLW dated 26.05.21 and consent of BLW vide email no. BLW/D&D/ Elect Loco/ Vendor Directory Pt.II dated 03.06.2021 from Chief Design Engineer (Electric Locos), BLW/ Varanasi	PCEE

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SN	Clause Nos.	Existing Para	Modified Para
1.	6.1.5.3 (New)	NIL	<p>If there is any approved overseas vendor(s) for any item and that vendor(s) starts manufacturing the same item in India as well under same vendor name, the Indian facility of the vendor(s) may also straightaway be considered as approved vendor(s) for the item subject to following:</p> <p>(a) Certificate from their principals ensuring quality standard at their Indian facilities.</p> <p>(b) Capacity-cum-Capability Assessment of their Indian facility/facilities.</p> <p>(c) Approval of QAP.</p> <p>(d) Prototype test as per relevant IEC.</p> <p>Conditions like- Field trial period for prototype, quantity and period of satisfactory field service criteria etc shall not be applicable.</p>

Prepared By अभिजित 4/6/2021 CEE/D&D	Issued By  PCEE 04.06.2021	Controlled Copy No. 01
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