

Milestones for different activities of vendor development

S.No.	Milestone Activity	Milestone due date (In days)
1.	Application on UVAM portal by firm for CCA.	D
2.	<ul style="list-style-type: none"> • Scrutiny of document submitted by the firm for CCA on UVAM portal including QAP. Excluding the time required by firm (if any) <ul style="list-style-type: none"> a. 30 days to submit compliance against 1st advice after scrutiny. b. 15 days to submit compliance against 2st advice (if any) after scrutiny of compliance submitted earlier. • Physical verification of firm by nominated officials for CCA and submission of report by assessing officer and its approval/rejection. Issuance of Registration letter & Enlistment in VD. 	D+60
3.	Call for prototype testing including QAP and internal test report.	D ₁
4.	<p>Visit to firm premises for prototype Testing and submission of type test report and issuance of Provisional IC, duly intimating shop for fitment in the locomotive.</p> <p>(After confirmation from the firm for readiness of material, submission of all inspection related documents, sample testing in BLW Lab/CLW Lab/NABL Lab).</p>	D ₁ +60
5.	Product trial for field performance and issuance of Final IC. Amendment in vendor status (removal of qualifying remarks).	Time period would vary depending upon category of item viz. Major/Medium/ Minor/ ToT/ Critical or criteria
6.	Upgradation of vendor in the UVAM portal.	After submission of firm's request for upgradation and satisfactory field performance report from warranty portal, firm status would be upgraded within 10 days.