INDIAN RAILWAY
Banaras Locomotive Works

PROCUREMENT FOR VENDOR DEVELOPMENT FOR PURCHASED PRODUCTS USED IN ELECTRIC LOCOMOTIVES

QSP-vendor Control of Electric Loco Items (Version 6.0)

Effective Date – 23.05.2022

			29/9/25
Prepared By SSE/Dev	**Proposed By DyCDE-II**	**Recommended By CDE/E-Loco**	**Approved By PCEE**

Amendment History

SN	Date of Amendment	Page No	Version	Reason of Amendment
1.	01.11.2023	12 of 61	6.0	Para 5.11.9.1 revised in line with CLW WI-CLW/MIAS/EL/WI/Rev.4 dated 07.01 .22
2.	06.12.2023	22 of 61	6.0	Para 7.5.4 revised in line with CLW amendment -III of WI No. CLW/MLAS /EL/WI/Rev.4 for Vendor Development Procedure w.e.f date 07.11.2023
3.	22.01.2025	7 of 61	6.0	Para 5.11 revised in line with CLW amendment -IV of WI No. CLW/MLAS/EL/WI/Rev.4 for Vendor Development Procedure w.e.f date 27.11 .2024I
4.	19.08.2025	Page 4, 5, 8, 15 & 16 of 61	6.0	**(A) Following Para's have been updated with latest version of ISO and NACB accredited ISO:9001:** Para 4.2, 4.2.1, 5.11(1c), 6.2.1(e), 6.2.3(a) and 6.3.1.1(ii) of QSP Vendor Control (Version 6.0) are revised in line with CLW Amendment -V.
		Page 8 of 61		**(B) Timeline for QAP approval:** Para 5.11.2 of QSP Vendor Control (Version 6.0) is revised in line with CLW Amendment -V.
		Page 8 of 61		**(C) Timeline for submission of prototype unit:** New Para 5.11.3(a) added in line with CLW Amendment -V.
		Page 9 of 61		**(D) Issue of final IC:** Para 4.11.6.1 (ii) was revised by CLW in amendment-V (w.e.f. 30.06.25) but CLW revert back to previous statement vide amendment-VI (w.e.f. 18.07.25)
		Page 10 of 61		**(E) Items being procured on eligibility criteria:** Para 5.11.6.4 of QSP Vendor Control (Version 6.0) is revised in line with CLW Amendment -V.
		Page 6 of 61		**(F) Vendor approval procedure:** Para 5.3 & 5.5 of QSP Vendor Control (Version 6.0) are revised in line with CLW Amendment -V.

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		Page 11 of 61		**(G) Vendor approval procedure:** Para 5.11.7.1, 5.11.7.2 & 5.11.7.3 of QSP Vendor Control (Version 6.0) are deleted in line with CLW Amendment -V.
		Page 12 of 61		**(H) Field performance report for Enlistment:** Para 5.11.9.2 of QSP Vendor Control (Version 6.0) is revised in line with CLW Amendment -V.
		Page 12 of 61		**(I) Clubbed Items:** Para 5.11.11 of QSP Vendor Control (Version 6.0) is revised in line with CLW Amendment -V.
		Page 13 of 61		**(J) Uploading of Modified Drawing/Specification on CLW website:** Para 5.16 of QSP Vendor Control (Version 6.0) is revised in line with CLW Amendment -V.
		Page 15 of 61		**(K) Temporary Delisting for Non-Participating in IR Tenders:** Para 6.2.1(l) of QSP Vendor Control (Version 6.0) is revised in line with CLW Amendment -V.
		Page 19 of 61		**(L) Provision of Appeal:** Para 6.7.1 of QSP Vendor Control (Version 6.0) is revised in line with CLW Amendment -V.
		Page 07 of 61		**(M)** New Content Added in Para 5.11 **of Amendment-3** of QSP Vendor Control (Version 6.0) in line with CLW Amendment -VI.
5.	29.09.25	Page 6 of 9	6.0	Clause **5.11.9.2** of BLW Amendment –4 of QSP Vendor Control (Version 6.0) has been revised in line with CLW Amendment VII dated: 02.09.2025.

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SN	Activity	Description
1.	Field performance report for prototype approval and vendor enlistment.	**5.11.9.2** The prototype clearance and approval for enlistment of such vendors as developmental vendor shall be processed based on the failure data recorded in the RS warranty portal and letters/failure reports received from shed/zonal railways, if any, for the respective items. The equipment failure logged in RS warranty portal shall be considered as field performance report of the vendor for enlistment as approved source and review of status of vendors. However, field performance reports from concern Railways to be obtained and considered for the development items (Prototype unit or balance upgradation units) fitted before the issue of R/Note. Performance report from concern Railways to be obtained from loco dispatch to R/Note issue date or completion of field trial date, whichever is earlier.

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