INDIAN RAILWAYS

Banaras Locomotive Works

PROCEDURE 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

Prepared by SSE/Dev	Verified by ADE/Dev	Proposed by Dy. CDE/Mech.	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/MLAS/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 date 07.11.2023

SN	Activity	Description
7.	Change in name / Work Address of the vendor:	**7.5.4** For change of Bill of Materials, vendor proposing the change will have to submit certificate declaring that the proposed change of the equipment will comply the relevant specification & will not affect the quality and performance of the equipment. After scrutiny of technical suitability change in BoM will be approved by concerned HOD of Design wing for non ToT items and by PCEE for ToT item (Traction Converter, Auxiliary Converter, Central Electronics, Transformer, Traction Motor, Propulsion equipment consisting of traction converter auxiliary converter and central electronics).

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