



भारत सरकार Government of India  
रेल मंत्रालय Ministry of Railways  
रेलवे बोर्ड (Railway Board)



No. 2021/RS(G)/779/4

New Delhi dated 09.06.2022

General Manager,  
RCF, ICF, MCF, CLW, BLW, CORE

Director General  
RDSO, Lucknow

**Sub: Vendor approval – Items for Vendor Directory**  
Ref: Railway Board letter No. 2001/RS(G)/779/7 dated 18.01.2022.

1. Vide instructions referred above it was decided that Items in the existing approved vendor list/directory shall be reviewed and standard list of items for approved vendor list/directory shall be issued by Railway Board. A committee was nominated for the purpose. Based on the recommendations of the committee, following list of items are enclosed:
  - i Annexure A - list of 2400 items/sub-items to be retained in vendor directories.
  - ii Annexure B - list of 11 items to be transferred from ICF and/or MCF to RCF.
  - iii Annexure C - List of 617 items to be discontinued from the vendor directories, &
  - iv Annexure D - List of 69 items to be discontinued from the vendor directories.
2. Further to above:
  - i. Items where Board's approval is already taken by RDSO for decontrolling shall not be included in vendor directory. Items where Board's approval is already taken by RDSO for transfer out of its vendor Directory, shall be included in the directory of respective coordinating agency subject to such items are not covered in Annexure 'C' and 'D'. List of such items shall be issued by RDSO.
  - ii. Items which were recommended by RDSO to Board for deletion but not approved by Board for deletion, even though not included in the list, shall be retained in the vendor directory of RDSO.
  - iii. Other items shall be retained/included/transferred in the vendor directory of respective coordinating agencies
3. Any item which is already deleted from the vendor directory by the agency prior to issue of this letter shall not be included now without prior approval of Board. As already instructed vide Board's

letter No 2001/RS(G)/779/7 dated 18-01-2022, no item other than above can be included in vendor directories except with the prior approval of Board.

4. CLW directory for conventional loco was not on UVAM and is not reviewed by the Committee. CLW shall review each item of conventional loco in its vendor directory with a view to decontrol the items. Review shall be done jointly with Stores.
5. While transferring the item from one agency to other, item shall be removed from the vendor directory only when the item along with the vendors are included in the directory of new agency.
6. Necessary notice shall be displayed on the respective websites as well as UVAM for information of all stakeholders.
7. Eligibility criteria for the items which are being decontrolled shall be issued by respective coordinating agencies as per Board's letter no 2003/RS(G)/777/4 dated 26-06-2021 immediately within 30 days from the date of his letter. Item wise eligibility criteria shall be published by nominated agencies on its website for information of all stake holders. Compliance may be sent to Board within 30 days.
8. Eligibility criteria shall not be part of specification. All the specifications may be reviewed and wherever the eligibility criteria for procurement is part of specification, the same shall be removed. This exercise may be completed within 30 days and compliance confirmed to Board.
9. All activities related to vendor approval should be performed online on UVAM and there should not be any exception. Item Master for approved items, applications by vendors, vendor approval stages and vendor directory shall be through UVAM only.
10. For items to be retained in the vendor directories of coordinating agencies, Item Masters may be updated on UVAM.
11. Generic specifications for items which are readily available in the market such as CCTV camera for stations/coaches, security and surveillance system, Passenger Information System, Paints, LED lights, Welding Electrodes, Filler Wire for Welding, etc should be adopted by RDSO.
12. Review of items in the vendor directory should not be one time exercise. Periodic review of such items for decontrol or addition should be done in terms of letter under reference.
13. Instructions related with vendor approval, vendor directory item master control and procurement shall be issued by RS(G) branch/Stores Directorate, after consultation with the concerned technical branches in the Board.

This is issued with the approval of competent authority.

DA: As above

(Chandan Kumar)  
Director Railway Stores(IC)  
Railway Board