	Modern Coach Factory, Raebareli Indian Railways	<b>VENDOR DEVELOPMENT, APPROVAL AND VENDOR DIRECTORY</b>	
		Document No: QMFD-VD-01	Date of Issue: 07.04.2022


### 1.0 Title of The Document

The title name of the document is "Vendor Development, Approval and Vendor Directory".

### 1.1 Amendment History:

S. No.	Amendment Date	Version No.	Reasons for Amendment
01.	15.05.2019	1.0	Revision & modification
02.	07.07.2020	2.0	Revision & modification
03.	07.06.2021	3.0	<ul style="list-style-type: none"> <li>• Para 3.4 &amp; 5.1.1: modify the eligibility criteria</li> <li>• Para 3.1.4 &amp; 3.5: mention the competent authority</li> </ul>
04.	.04.2022	4.0	Revision and modification

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Checked by	SME/Design SEE/Design	3/4/22 07/04/2022
Verified by	Dy.CME/Design Dy.CEE/D&D	mmf. 7.4.22 mm 7/4/22
Approved by	CDE	3/4/22 07.04.22
	CEDE	3/4/22 7/4/22

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## 2.0 Purpose:

- 2.1 This document is issued in supersession of the earlier QMFD-VD-01 Version- 3.0
- 2.2 Purpose is to do vendor development for LHB items by evaluating the technical capability & capacity of the vendors through assessment & verification.
- 2.3 Vendor directory of MCF is available online on Unified Vendor Approval Module (UVAM) portal of IREPS. This Vendor directory is real-time and application from vendors as well as processing of cases shall be done online on UVAM.
- 2.4 All the vendors who will be accorded approval for any item on UVAM, their name will automatically got reflected against that particular item in vendor directory on UVAM.

## 3.0 Vendor Development for items controlled in MCF vendor directory:

- 3.1 Vendor development shall be done by evaluating Capacity & capability of vendor subject to meeting following conditions:
  - 3.1.1 Submission of formal application with all details pertaining to the item that is proposed to be manufactured by the vendor through UVAM portal.
  - 3.1.2 Submission of documents in support of their claim to comply the schedule of technical requirements (STR)/ infrastructure & other requirements as per specification.
  - 3.1.3 Submission of valid factory licence, ISO certificate and other standards as applicable. Availability of valid Quality Management System (QMS) as per ISO 9001 or TS16949 or any equivalent QMS certification is mandatory for enlistment of all new vendors except under special circumstances where waiver may be granted by competent authority. Vendor's QMS as per ISO: 9001/ TS: 16949 or any equivalent QMS certification would be considered only if the scope of certification includes manufacturing of the item under consideration/ similar product(s) /relevant type of manufacturing.
  - 3.1.4 Approval of Capacity cum capability assessment by CDE/CEDE based on scrutiny of application & documents, as well as verification of the manufacturing and testing facilities including the M & P and verification of documents during the factory inspection by MCF officials or any authorised representative of MCF. In case of deficiency, if any, advised for compliance within 30 days. If not complied within this period, the case may be considered as closed. Firm have to be applying afresh after complying the deficiencies.
  - 3.1.5 In case the item is controlled by RDSO, the capacity cum capability and prototype approval will be done by RDSO.
- 3.2 The name of Vendors found eligible to get developmental orders shall be reflected in vendor directory once the QAP and prototype of the item (if applicable) got approved by CDE/CEDE.
- 3.3 The vendors found eligible to get developmental orders shall participate in material procurement tenders on IREPS and can get development orders as per extent rule/procedures and eligibility criteria of the tenders.
- 3.4 After completing full supply against Purchase Orders of minimum quantity and its successful performance for a period of minimum specified period as mentioned in **Para 5.0**, the vendor shall be approved as **"Regular Source"** for the item and its name shall appear in vendor

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