

Annexure-C to Addendum-II- (Item at Sl. No. 03)

Vendor Approval Procedure

It shall be obligatory for the Contractor to obtain Notice of 'No Objection' from the Engineer for the selection of the vendors for all items of work, even if the name of the vendor is specified in the Contractor's Technical Submission and the works to be done including purchase of materials and equipment is in accordance with the Standards specified in the Contract.

In case of vendor selected from the approved list provided in the contract,

- (a) A list of approved vendors is provided in this contract. These are the vendors, who have been approved by DMRC/Other metro in such installation of DMRC/Other metro commissioned earlier.
- (b) Contractor in general shall use the material of approved make as per approved vendor list unless specified in BOQ or makes meeting the tender specifications as approved by the Employer's representative.
- (c) The contractor shall ensure the correct selection of the approved make meeting the specifications and its application. Before placing the order for procurement, the sample of approved make shall be verified for its suitability to the specification and application. In case Employer's 'representative/engineer (whose decision will be final and binding on both parties) considers that the make/model proposed by the contractor does not meet the tender requirement, the contractor will be required to propose an alternative make acceptable to the Employer's Representative.
- (d) The contractor will submit a list 'A' of vendors for all the items of the BOQ contract
 - (i) The list should include the items for which the contractor is proposing the product of the approved vendor.
 - (ii) The contractor will be advised 'No Objection' with following caveat:-
 - The model etc. to be supplied will be the latest or superior one.
 - The contractor will be required to submit the technical proposal for the scrutiny
 - (iii) For the items, contractor desires to propose new vendor, proposal to be submitted in accordance as List 'B'.
 - (i) The contractor will submit the undertaking that above lists i.e. List 'A' and List 'B' includes all the items required in the contract.

The vendor to be selected who are capable to provide good after sales services available in Nagpur during DLP and thereafter.

Vendor Approval and Selection Procedure

- (1) In the event of contractor wanting to use alternate makes other than those stipulated, for any reason, the contractor can send a proposal after ensuring that what he proposes at least meets the specifications both, the quality and safety standard of **the** stipulated makes and the financial benefit that will accrue to the employer. The alternate proposed product should be a proven one. He shall also stand full guarantee to his alternate proposal and if at any stage it is found that the material is not suitable or meeting the tender requirement, **the** contractor shall replace the material and provide the material from the approved vendor without any additional cost to NMRC.

The alternate makes can be used only after an approval accorded by the Employer, whose decision will be final in the matter.

- (2) The approval of any equipment or product to be used shall be done in two stages:-

(a) Stage-I

- Assessment of capability of proposed Vendor to supply a particular equipment or product, with quality and performance requirements, as required by Specifications as well as other contract conditions. The proposed product should be a proven product in service for at least 3 years.
- Assessment of the financial and functional strength of the Vendor to supply the requisite quantity of equipment and product as per delivery schedule acceptable to contractor and engineer to deliver the project in time.

(b) Stage-II

Stage-II called as Technical Submission Approval Stage, selection-^{*} Equipment or product from the equipment / products manufactured / supplied by **the** approved vendor will be done. This stage includes thorough technical assessments about the conformance of the offered equipment / product to the Specifications and other requirements.

(c) To obtain Vendor Approval the contractor must, apply with the four sets of the following documents to **the** Engineer

- (i) Company Profile and Experience of the Vendor
- (ii) Clause wise compliance of the relevant Clauses of Specifications.

- (iii) Details of supplies / orders executed in last ten years for the type of equipment / product offered. Supplies / orders executed for Underground Metro Systems shall be specifically mentioned
 - (iv) Details of the facilities available at the Works / Manufacturing Unit where the proposed equipment / product shall be manufactured.
 - (ii) ISO 9000 Certification for the Works / Manufacturing Unit where the proposed equipment / product shall be manufactured (The Works / Manufacturing Unit where the proposed equipment / product shall be manufactured in Certification)
 - (iii) Proof regarding compliance of manufacturer's qualification. The offered product must be proven in service
 - (iv) Audited financial statement of the vendor for the last three years.
 - (v) Type test certificate from accredited laboratories for the proposed type of equipment / products to establish the technical capability of the vendor (In case, specific requirements are mentioned in the relevant sections of Specifications with regard to type testing, same shall also be complied additionally).
 - (vi) The vendor shall not have been backlisted by any Govt. Agency in India.
 - (vii) Any other item as required by Employer / Employer's Representative.
- (d) Contractor must **certify** the **check** list provided that vendor Proposal is complete and all the above documents are available in the Vendor Proposal. In addition, the Contractor must check / certify compliance to the Specifications before forwarding the same. Contractor must **certify** the **check** list provided that vendor Proposal is complete and all the above documents are available in the Vendor Proposal. In addition, the Contractor must check / certify compliance to the Specifications before forwarding the same.
- (e) Incomplete Vendor Proposal will not be treated as a submission and will be returned.
- (f) Engineer **will** give Approval to the Vendor Proposal (received complete with all the documents mentioned above) expeditiously.
- (g) Technical submission shall be accompanied with the calculations/other technical documents to justify the selected of any particular model of equipment / product, detailed technical features/parameters of the selected product, type test **certificates from the** accredited laboratories for the offered products, any **other** document required by **the** Engineer.

- (h) Engineer will give Approval to the Technical Proposal (received complete with all the documents mentioned above) expeditiously.
- (3) It may be noted that Approval of Vendors as per Point (3) above shall only be done **by** Employer / Engineer after the award of the work. Vendor Submissions **shall** not be evaluated during the tender evaluation. Conditional Tender offers revived from Tenderers with particular Vendors for supply of equipment/ products **win not** be evaluated during evaluation and **will** be dealt **with** after award of the work.
- (4) It may further be noted **that** Employer/Engineer shall be under **no** obligation to accept equipment/ products manufactured by the successful Tenderer, unless it meets the entire criterion mentioned above.

For **sourcing** the equipment **from indigenous** manufacturing facilities, **following** conditions **shall be complied**:-

- (i) In case the vendor uses his own facility for indenisation after part supply of equipment from **the** approved manufacturing unit, no change in design, component type, Make, quality standards, manufacture procedure, etc. **shall** be made without specific approval of the Engineer.
- (ii) In case **OEM** wants to use manufacturing **facilities** in India (other than his own) for items for which the OEM **has** been approved, it **shall** enter into an agreement with **such selected** Indian equipment manufacturer and **obtain** prior approval from NMRCL. No change **in** composition, rating, **type**, model no., manufacturing process, quality standards, design, etc. and make of **the** components used in **assemblies/subassemblies** of such equipment as manufactured by the approved parent vendor shall be made without **specific** approval of the Engineer.
- (iii) In case OEM wishes to change make, type specifications, etc. of any sub-components for supplies to be sourced from Indian facility, specific prior approval of the Engineer shall be obtained for changes made, model, specification, etc. Responsibility for obtaining such prior approval shall rest solely with the contractor. Format for stages and submitting the vendor approval request shall be given the contractor during initial stage and approved format shall be followed throughout the contract.