# MAHARASHTRA METRO RAIL CORPORATION LIMITED (MAHA METRO)





# **VENDOR REGISTRATION PROCEDURE**

Vendor Registration Procedure

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#### 1 General

Maharashtra Metro Rail Corporation Ltd. (Maha Metro) accepts the applications from the Manufacturers /Suppliers / Service providers for registration of their products /services for items required in under various Trade Groups, as specified on website of Maha-Metro under Vendor Registration Policy for various Maha-Metro projects.

Applicants may download the Application Form & Checklist from the official website of Maha Metro i.e. https://www. mahametro.org and submit their vendor registration form along with their credentials & supporting documents in (Hard copies) to the respective HODs of Procurement Department as specified/detailed in successive paras. for further process.

The competent authority has instructed to process the vendor registration of Manufacturers in house, by Procurement Department through Standing Committee. It is also envisaged to register Sub-contractors, Suppliers, Labour Contractors, Service Providers & Consultants who are already working in any project of Maha-Metro duly engaged by main contractors as per instructions of Competent Authority as well as new ones.

#### 2 Application of Procedure

The vendor registration procedure shall be applicable for the approval of Manufacturers, Suppliers, Labour Contractors, Service Providers, Sub-Contractors and Consultants, working or intended to work in Maha Metro.

#### 3 <u>Definitions</u>

- 3.1 "Maha Metro" means Maharashtra Metro Rail Corporation Ltd.
- 3.2 "PMRP" means Pune Metro Rail Project
- 3.3 "NMRP" means Nagpur Metro Rail Project
- 3.4 "Applicant" means any Manufacturers/Suppliers/Labour Contractors, Service Providers and Sub-Contractors/ Consultants who has applied for registration of their products/materials/spares/services/works for items/works needed in Rolling stock, Electrical, Signalling & Telecommunication, Civil and Construction Materials as specified in the Trade groups for Vendor Registration under various Maha-Metro projects.
- 3.5 "Manufacturer" means legally-established firm or an entity that manufactures goods/materials/products
- 3.6 "Supplier" means legally-established firm or an entity that supplies the goods/materials/products from Original Equipment Manufacturer.
- 3.7 "Labour Contractors" means legally-established firm or an entity that provides the Labour Services.
- 3.8 "Service Providers" means legally-established firm or an entity that provides the Services including but not limited to non-consultancy, tangible, repetitive, routine, quantifiable services etc.

- 3.9 "Consultants" means legally-established professional firm or an entity that provides the consultancy services and is mentioned as a consultant in the contract or appointed by the contractor/consultant as a consultant.
- 3.10 "Sub-Contractors" means any person/legally-established firm or an entity named in the contract as a sub-contractor or appointed by the contractor as a sub-contractor.
- 3.11 "Enlistment/Approval/Registration" means registration of the products/works/services etc. of the applicant in Maha Metro.
- 3.12 "Approved Vendor" means the successfully registered applicants (Manufacturers/Authorised Suppliers, Sub Contractors, Consultants, Labour Contractors, Service Providers) as approved by Competent Authority, whom letter of approval issued or whose name appears in the uploaded list on website of Maha-Metro.
- 3.13 "Applicants from a country which shares a land border with India" for the purpose of this order shall mean as defined in para 8 of Order (Public Procurement No.1) of F No. 6/18/2019-PPD dated 23<sup>rd</sup> July 2020
- 3.14 "Validity Date" means the date till which the approval/Registration of Vendor is valid.
- 3.15 "GC" means General Consultant of any of the project of Maha-Metro
- 3.16. "PMC" means Project Management Consultant appointed by Maha-Metro for any part of work / project under its control.

#### 4 Procedure for Vendor Registration

4.1 The categories for enlistment in the Vendor Registration are as detailed below:

Category I	_	Manufacturers/Authorised Suppliers
Category II	_	Sub-Contractors
Category III	_	Labour Contractors
Category IV	_	Service Providers
Category V	_	Consultants

- 4.2 The procedure for vendor registration is detailed below:
  - 4.2.1 The **applicants falling in all the categories** have to submit all the credential/supporting documents along with the application form, as per format provided on website of Maha Metro and checklist duly signed and stamped by authorised signatory in hard at the following address

Office of Executive Director (Procurement & Contracts) of PMRP, 1st Floor, The Orion Building, opposite Don Bosco Youth Centre, Koregaon Park, Pune- 411001, Maharashtra

Or

Office of Executive Director / Procurement of NMRP

"Metro Bhawan", VIP Road, In front of Dr. Ambedkar College, Ramdaspet, Nagpur-440010, Maharashtra

- 4.2.2 The applicant of **Category-I** who is willing to get registered with "Maharashtra Metro Rail Corporation Limited" for their product/works/services is required to deposit **Vendor Registration Initial Processing / Scrutiny Fee of INR 20,000/-** (Non-Refundable) through NEFT from applicant's account.
- 4.2.3 In the case of Category I Applicants only, once the applicant is approved by Maha Metro, the applicant will have to deposit further Vendor Registration fees of INR 50,000/- (Non-Refundable) for \*\*Small Value Items and INR 1,00,000/- (Non-Refundable) for \*High Value Items through NEFT from applicant's account. This fees is to be paid by vendor prior to issuance of formal letter of approval.

#### \*High Value Items -

"High Value Civil Items – Steel, Steel Products, Cement High Value Electrical Items -Panels, Motor, Large Scale Cables, Air Conditioning Systems etc."

\*\* Small Values Items – Other than the high value items

4.2.4 Applicants willing to get registered under Category-II, III, IV & V with Maha-Metro shall pay INR: 5000/ (Non-Refundable) with the application as initial processing fees & INR: 10000/(Non-Refundable). as a vender registration fees after approval & before issuance of formal letter of approval by Maha-Metro. Both fees are payable through NEFT from applicant's account

#### 5 <u>Eligibility criteria for enlistment</u>

- 5.1 The status of an applicant for enlistment as a vendor in Maha Metro may be one of the following. (a) Sole proprietorship (b) Partnership firm (c) Limited liability partnership (d) Private limited company (e) Public limited company
  - 5.1.1 All **the applicants from a country which shares a land border with India** seeking enlistment under the Vendor Registration shall comply to Ministry of Finance F. NO. 6/18/2019-PPD and all the extant guidelines issued by Government of India or any other competent authority of Govt. of India from time to time and be registered with Competent Authority as mentioned in the F. NO. 6/18/2019-PPD dated 23<sup>rd</sup> July 2020.
  - 5.1.2 The applicant shall not be blacklisted by any Govt. Organisations/Metro/Railway Organisations/PSUs/Statutory bodies.
  - 5.1.3. The applicant must be manufacturer / supplier of items appearing in the trade group enclosed as **Annexure- B** of this document or detailed list published on website of Maha-Metro
- 5.2 The applicants may be considered for approval only if they submit the following credential documents and fulfil the requisite eligibility criteria as detailed in Table I

<u>Table - I</u>

S No.     Documents     Description     Remarks       Statutory Documents (CIN/Fartnership Deed/AOA/Registration in Maharshtra Sho & Establishment Act, GST, License, Factory License, License, Factory License, applicable)     The documents as applicable to be submitted     Documents as applicable to be submitted by applicants under all duthorisation certificate from OEM is mandatory     Documents as applicable to be submitted by applicants under all duthorisation certificate from OEM is mandatory       2 (ii)     Approval/Registration certificates     Approval/Registration/ Empanelment certificates of over undertaking Organization/PSUs/SPV gravs     Applicable for Category I only The applicant should have min. three (03) approval/Registration/ Enganization/PSUs/SPV undertaking Organization/SPUs/SPV gravs       2 (ii)     Approval/Registration/ certificates     Performance certificate (duly signed and stamped) showing details of contracts/Work Orders/LOA/LOI     Applicable for Category I only The applicant should have min. three (03) approval/Registration/ Enganization/SPUs/SPV gravitation/Private Corporate listed in NSE, BSE (India) with at least one (01) in statution/Private Corporate listed in NSE, BSE (India) with at least one (01) in statution/Private Corporate listed in NSE, BSE (India) with at least one (01) in statution/Private Corporate isted in NSE, BSE (India) of contracts/Work Orders/LOA/LOI       2 (iii)     Performance Certificates     Government Organization/Semi-Govt. % Govt. Owned Institution/Private Corporate listed in NSE, BSE (India) with at least one (01) in statution/Private Corporate listed in NSE, BSE (India) Government Organization/Semi-Govt. % Govt. Owned Institution/Private Corporate listed in NSE, BSE (India) alog or project work of Netro/Railways/ Government	2 (i)       Statutory Documents (CIN/Partnership Deed/AOA/Registration in Maharashtra Shop & Establishment Act, GST, PAN, MSME, Labour License, Factory License, EPF, ESIC, Electrical License, Fire Fighting Licence etc. as applicable)       The documents as applicable to be submitted       Documents as applicable to be submitted by applicants under all Categories         2       Work Experience Criteria       Approval/Registration/ Empanelment certificates required from Metro/Railways/RDSO/ Government, Semi-Govt. & Govt. undertaking Organizations/PSUs/SPV s/Govt. Owned Institution/Private Corporate listed in NSE, BSE (India) in last 5 years       Applicable for Category I only The applicant should have min. three (03) approval/registration/empanelment certificates from Metro/Railways/RDSO/Governm ent, Semi-Govt. Worde Institution/Private Corporate listed in NSE, BSE (India) in last 5 years
2 (i)       Approval/Registration/ Empanelment certificates       Appiroal/Registration/ Empanelment certificates       The applicant should have min. three (03)         2 (ii)       Approval/Registration certificates       Metro/Railways/RDSO/ Government, Semi-Govt. & Govt. undertaking Organization/Private       The applicant should have min. three (03)         0 (ii)       Sigot . Owned Institution/Private       The applicant should have min.         0 (iii)       Sigot . Owned Institution/Private       Metro/Railways/RDSO/Governm (dut raking)         0 (iii)       Sigot . Owned Institution/Private       Organization/Private         0 (iiii)       Performance certificates       Min. three (03) Performance         0 (iii)       Performance certificates       Min. three (03) Performance         0 (iii)       Signed and stamped) showing details of contracts/Work Orders       Min. three (03) Performance         0 (iii)       Performance Certificates       Min. three (03) Performance         0 (iii)       Organization/Semi-Govt.       Min. three (03) Performance         0 (iii)       Performance Certificates       Organization/         0 (iii)       Government       Organization/Semi-Govt.         0 (iii)       Organization/PSUs/SPVs/Govt. Owned       Institution/Private         1 (iii)       Organization/PSUs/SPVs/Govt. Owned       Institution/Private         0	2 (i)Approval/Registration/ Empanelment certificates required from Metro/Railways/RDSO/ Government, Semi-Govt. & Govt. undertaking Organizations/PSUs/SPV s/Govt. Owned Institution/Private Corporate listed in NSE, BSE (India) in last 5 yearsApplicable for Category I only2 (i)Approval/Registration certificatesApproval/Registration/ Empanelment certificatesThe applicant should have min. three (03) approval/registration/empanelmen t certificates from Metro/Railways/RDSO/Governm ent, Semi-Govt. & Govt. undertaking Organizations/PSUs/SPVs s/Govt. Owned Institution/Private Corporate listed in NSE, BSE (India) in last 5 yearsThe applicant should have min. three (03) approval/registration/empanelmen t certificates from Metro/Railways/RDSO/Governm ent, Semi-Govt. & Govt. undertaking Organizations/PSUs/SPVs/Govt. Owned Institution/Private Corporate listed in NSE, BSE (India) in last 5 years0Performance certificate
2 (i)Approval/Registration/ Empanelment certificates required from Metro/Railways/RDSO/ Government, Semi-Govt, & Govt. undertaking Organizations/PSUs/SPV s/Govt. Owned Institution/Private Corporate listed in NSE, BSE (India) in last 5 yearsThe applicant should have min. three (03) approval/Registration/ Metro/Railways/RDSO/Governm ent, Semi-Govt, & Govt. Undertaking Organizations/PSUs/SPV s/Govt. Owned Institution/Private Corporate listed in NSE, BSE (India) in last 5 yearsThe applicant should have min. three (03) metro/Railways/RDSO/Governm ent, Semi-Govt, & Govt. Owned Institution/Private Corporate listed in NSE, BSE (India) with at least one (01) in Railways/Metro Rail organisation2 (ii)Performance certificate (duly signed and stamped) showing details of contracts/Work Orders executed in Inals 7 years against contracts executed in Inals 7 years orders/WorkMin. three (03) metro/Alial/alia/ metro/Alial/alia/ metro/Alial/alia/alia/alia/alia/alia/alia/ali	2 (i)Approval/Registration Empanelment certificates required from Metro/Railways/RDSO/ Government, Semi-Govt. & Govt. undertaking Organizations/PSUs/SPV s/Govt. Owned Institution/Private Corporate listed in NSE, BSE (India) in last 5 yearsThe applicant should have min. three (03) approval/registration/empanelmen t certificates from Metro/Railways/RDSO/Governm ent, Semi-Govt. & Govt. undertaking Organizations/PSUs/SPV s/Govt. Owned Institution/Private Corporate listed in NSE, BSE (India) in last 5 yearsThe applicant should have min. three (03) approval/registration/empanelmen t certificates from Metro/Railways/RDSO/Governm ent, Semi-Govt. & Govt. undertaking Organizations/PSUs/SPVs/Govt. Owned Institution/Private Corporate listed in NSE, 
2 (ii)Performance Certificates(duly signed and stamped) showing details of contracts/Work Orders executed in last 5 years against contracts executed in Major projectMin. three (03) Performance Certificates along with corresponding Purchase Orders/Work Orders/LOA/LOI for Major project work of Metro rail/Railways/ Government2 (ii)Performance CertificatesOrganization/ GovernmentInstitution/Private Corporate listed in NSE, BSE (India)2 (ii)Performance CertificatesOrganization/ GovernmentIn addition to the above, the Category I & preferably Category II applicant should have at least OI (one) Performance2 (iii)Ferformance CertificatesBSE (India) along with corresponding Purchase Orders/WorkIn addition to the above, the Category I & preferably Category II applicant should have at least OI (one) Performance	
Other General/Quality/ Financial Requirements	2 (ii)Performance Certificatesstamped) showing details of contracts/Work Orders against contracts executed in last 5 years against contracts executed in Major project work of Metro rail/Railways/ GovernmentCertificates along with corresponding Purchase Orders/Work Orders/LOA/LOI for Major project work of Metro rail/Railways/ (PSUs/SPVs/Govt. Owned Institution/Private Corporate listed in NSE, BSE (India)2 (ii)Performance CertificatesOrganization/ Government Organization/ Government, Semi-Govt. & Govt. undertaking Organizations/PSUs/SPV s/Govt. Owned Institution/Private Corporate listed in NSE, BSE (India) along with corresponding Purchase Orders/WorkIn addition to the above, the Category I & preferably Category II applicant should have at least 01 (one) Performance Certificate along with corresponding Purchase Orders/Work

S No.	Documents	Description	Remarks
3	Test Certificates	The applicant shall submit latest Third Party Test Certificates from NABL accredited lab (Tests must be conducted	Applicable for <b>Category I</b> only
4	ISO certified (If any)	within 6 months) The applicant should have latest relevant versions of ISO certificates	Applicable for <b>Category I only</b>
5	Financial turnover of the Firm.	Balance Sheets, Audit Reports from Statutory Auditor, ITR to be submitted for last 3 years Statutory Auditor/CA Certified Average Annual Turnover, Profit, Net worth Certificate is to be submitted	Applicable for all Categories
6	Declaration regarding defaulted/Black listed by Maha-Metro or any other Metro corporation/Central/State Government Organisation/PSUs	The applicant shall submit the undertaking	Applicable for all Categories
7	Company's Profile, Brochure, Technical catalogue	Required	Applicable for all Categories
8	Organization chart/Details of Manpower Employed	Required	Applicable for all Categories
9	Details of Machinery/ Equipment	Required	Applicable for Category I only
10	Production Capacity details	Required	Applicable for Category I only
11	Details of Quality control/Testing facilities/Inspection facilities	Required Note: In house test certificates to be submitted	Applicable for Category I only
12	QA/ QC Plan/ BIM/ Execution Plan	Required	Applicable for Category I and preferable for other categories
13	Relevant BIS Codes for the Product Manufacturing & Testing and BIS License	Required (Submit BIS license wherever applicable)	Applicable for <b>Category I</b> only
14	Details of Clients	Required	Applicable for All Categories
15	GeM Registration	Preferable for all	-

S No.	Documents	Description	Remarks
16	TreDS portal registration of MSMEs	Preferable	Applicable for MSME only
17	SHE Compliance/Material Data Sheet	Preferable	Applicable for all
18	Make In India Compliance	Preferable	Applicable for all
19	Any other document as deemed necessary by Evaluation Committee	Required	Applicable for all
20	Compliance to Ministry of Finance F. NO. 6/18/2019-PPD and all the extant guidelines issued by Government of India or any other competent authority of Govt. of India from time to time.	Undertaking to be submitted Registration with competent authority as mentioned in Finance F. NO. 6/18/2019-PPD	Applicable for all Applicants from a country which shares a land border with India

Additional Documents to be submitted:

#### Note:-

(a) The applicant applying under all the categories may be required to submit undertaking with respect to Quality Assurance, Compliance to labour Laws and other statutory laws of Govt. of Maharashtra & Govt. of India.

#### 6 Evaluation & Approval of Competent Authority

- 6.1 The evaluation of the applications shall be done after receipt of initial processing fees from applicant vendor and the confirmation of the same from Finance Department, Maha Metro.
- 6.2 **The applications under Category I** shall be evaluated by the Standing Committee of Maha Metro for Vendor Registration or any consultant appointed by Maha-Metro, who will put up their recommendations to competent authority at Director Level through HOD/Procurement & Contract for acceptance/rejection/modification.
- 6.3 For applicants not working in Maha-Metro or any of its Contractor and intended to get registered under Categories II, III, IV and V, the evaluation shall be done by Standing Committee of Maha Metro or any consultant appointed by Maha-Metro, who will put up their recommendations to competent authority at Director Level through HOD/Procurement & Contract for acceptance/ rejection/ modification.

Addition to the Clause 6.2 and 6.3: If the evaluation is done by consultant appointed by Maha-Metro, the consultant shall put their recommendations to Standing Committee of Maha Metro which will further deliberate and forward their recommendations to concerned Director through HOD/P&C for acceptance/ rejection/ modification.

6.4 For applicants already working in Maha-Metro or its Contractor under Categories II, III, IV and V, the primary evaluation shall be done by GC or any consultant appointed by Maha-Metro or PMC and forward the evaluation report to the Standing Committee of Maha Metro who shall put up their recommendations to competent authority at Director Level through HOD/Procurement & Contract for acceptance/rejection/modification.

#### 6.4.1 Role of General Consultants, in Vendor Registration

- (i) GC will evaluate on the criteria as fixed by Maha Metro.
- (ii) Applications of Category I applying for vendor registration may be sent to GC for evaluation of those applications who have already supplied / supplying the materials in the projects of Maha-Metro as and when required in the opinion of Maha-Metro.

- 6.5 The committee may conduct online/physical inspection of factory premises as deemed necessary on case to case basis at the discretion of HOD (P &C).
- 6.6 Any additional information/clarification can be sought from the applicant. The applicant has to reply within a period of 03 (three) weeks.
- 6.7 The committee may recommend any applicant falling short of the prescribed eligibility criteria on proven performance on case to case basis for approval.
- 6.8. The applicant will be registered as **Approved Vendor** after the approval of Competent Authority subject to payment of Registration Fees and confirmation of payment from Finance Department as per clause no. 4.2.3 & 4.2.4 (as the case may be).
- 6.9. Once approved in any category, it would be treated as **"Development Order"**, if not included in contract. This approval of **"Development Order**" is valid in all projects of Maha-Metro, provided that vendor's name is included in contract. If name of such vendor is not included in the contract.
- 6.10. The approval shall be provisionally accorded initially for the period of 01 (One) year from the date of approval of competent authority for all the categories.

#### 7 Additional Notes

- 7.1 If any of the above is not complied by the applicant within 03 (three) weeks from the date of letter of intimation, the case of enlistment/registration shall be closed.
- 7.2 Maha Metro reserves all the rights to test the proposed product at any independent reputed laboratory/Govt. laboratory/any institution for validation or seek the opinion of an expert/specialist and the cost of such tests/consultation shall be borne by the applicant.
- 7.3 Maha Metro will not assure or offer any orders/supply to the newly enlisted product/works/services of the applicant.

#### 8 <u>Terms and Conditions</u>

Vendor Registration is subjected to the following terms and conditions:

- i. In case, the above product is required to be used in existing ongoing work, the concerned ED/ Sr.CPM / CPM will satisfy himself by conducting necessary laboratory and performance tests at approved Laboratory prior to use and also during the execution of work at pre-decided duration as per standard practices/ codes. The cost & performance shall be compared to similar product already approved and listed in the contract agreement.
- ii. Compliance of relevant specification, code & standards shall be maintained during supply of material.
- iii. Necessary field test & laboratory test at specified duration shall be conducted strictly as per relevant specification, code & standards and acceptability of material shall be assessed accordingly.
- iv. Maha-Metro will not give any assurance/ Guarantee for the supply/use of products/ services/works to Maha Metro ongoing/future projects

- v. This approval does not bind Maha Metro in any way for the use of product or services/works in Maha Metro Projects.
- vi. This approval shall stand withdrawn in case of any credible negative feedback about the performance/compliance of the products/services to the specifications and quality requirement from organisations where the products/services have been used.
- vii. In case product is required to be used in existing ongoing work, it shall be done by conducting necessary satisfactory performance tests at site/ approved laboratory initially and also from time to time as per standard practices/ codes and also as directed by the Engineer-in-charge on cost-benefit consideration in comparison with approved vendor listed in the contract agreement.
- viii. Maha Metro reserves the right to remove or suspend the approval without assigning any reasons at any time.
- ix. The approval is applicable in all the projects of Maha Metro at various places in India.
- x. New Items (applied for registration for first time in Maha-Metro) pertaining to civil works shall be approved as a **"Developmental Source of Supply"** for non-dynamic structure only, subjected to meeting the criteria laid down on website of Maha-Metro.
- xi. New approved Items pertaining to civil works, fails to secure supply order for the use of projects of Maha-Metro / Contractor of Maha-Metro within the approved tenure, shall not be eligible for further extension of registration. Such Manufacturer / Supplier shall apply a fresh application of registration as per procedure specified on website of Maha-Metro.
- xii. If the product performance is found to be unsatisfactory in any project, it's use in that project will be withdrawn and his name shall be removed from the "Development Approved Vendor List"

#### 9 Extension of Approval

After completion of initial period of approval the manufacturer / vendor shall apply for extension of approval / registration.

The following process shall be followed for extension of the Approved Vendor Application:

- 9.1 The application of extension may be considered on request of applicant submitted vide letter for extension/renewal along with the credential documents. The request letter for extension shall be submitted at least 01(one) month before the end of Validity Date.
- 9.2 No initial scrutiny fees as mentioned in para 4.2.2 is required with the application for extension.
- 9.3 The process of evaluation for extension shall be similar to Para-6 based upon the performance of vendor / product during the initial approval period.
- 9.4 The extension may be granted based upon recommendation of Evaluation Committee for a period of another 02 (Two) years for Category - I & 01 (One) year for Category II, III, IV & V after approval of competent authority.
- 9.5 On approval of the extension, the applicant has to pay a Vendor Registration Fees as per para 4.2.3,& para 4.2.4 (as the case may be), prior to the issuance of letter of extension.
- 9.6 The vendors approved under Category-I shall be included in the "List of Approved Manufacturers/Vendors" of Tender documents after successful completion of 02 (Two) years of performance from the date of extension.

#### 10 Format

- (a) **Format-I** Form of application for enlistment as approved vendor / Suppliers for MAHA METRO
- (b) **Format-II** Checklist for application for vendor registration in Maha Metro

#### 11. Annexures

- (a) Annexure-A: Justification for demand of Trade groups/Additional Trade groups
- (b) Annexure-B: Trade Groups For Vendor Registration In Maha Metro

### <u>Format-I</u>

### Form of application for enlistment as approved vendor / Suppliers for MAHA METRO

Sr. No.	Description	Information
1.	Name of firm/company whether Private/Public/Government/Non-government	
	Address of head office	
	Telephone no.	
	Email	
	Address of Branches:	
	a. Proprietors name and address Full details of other undertakings own controlled by the proprietors	ned/
	b. Partners Name address and percentag held	e of shares
	Connection between the undertaking if any other undertakings with name a and their registration no. with concern for various groups of stores	nd address
	c. Director's Name and Address	
	i. Is it subsidiary of Indian company/for company with particulars of the parer company?	0
	ii. Board of Directors(Name and Addres	s)
	iii. Other companies, if any, in India whi subsidiaries of the parent company	ch are
	iv. In which companies directors have fin interests or are represented on boards companies with name and address and particulars about the registration No. with Metros for various groups of sto	of other d full concerned

Sr. No.	Description	Information
	v. Stores manufactured/handled with details of specification	

Sr. No.	Description	Information
	to which these are manufactured/stocked by you as well as your subsidiaries	
2	Items or items of store giving reference to trade groups code no. of the attached list for which enlistment/registration is desired.	
3	Is your firm incorporated under companies' law or any other law of India? If not who are the partners/proprietors(give name and address)	
	a. Is your firm registered under Indian Partnership Act 1932?	
	b. Is your firm registered under Indian Factories Act, 1948?	
4	Does your firm come under the scope of Industries (Development & Regulations) Act, 1951 & if so, the no. and date of registration of license held under the Act.	
5	If the firm is registered under the Indian companies Act,1913/1956,	
	a. Name in which registered	
	b. Name of registrar and place	
	c. Date of registration, date and number on the registration certificate	
	d. Subscribed capital	
6	If the firm is registered under the Indian Partnership Act, 1932 or any other act requiring the registration of firm/ partnership a. The name in which it is registered	
	b. The place of the registrar	
	c. Date of registration, date and number on the registration certificate	
	d. Name and address of partners and extent of their shares	
	<ul> <li>e. Whether under partnership deed any one partner has been authorized to sign and bind the firm in all contractual obligations including power to refer cases for arbitration. If not whether a separate power of attorney exists in favor of particular to perform such functions. In later case a copy duly signed by a Notary Public should be submitted.</li> </ul>	

7		
7.	The name and address of the proprietor and all the partners and the nature and extent of their interest in Joint business( In case of	
	joint Hindu family give name of all persons who have interest in	
	business)	
8.	Income Tax circle/ward/district in which the concerned and each	
	of	
	its proprietor are assessed to income tax and G.I.R. No. of each	
9	If you are a manufacturer	
	a. Location of manufacturing works/ factory owned	
	(Documentary evidence of ownership must be produced)	
	b. Brief description of the factory	
	c. Whether the firm comes under the scope of industries	
	Development & regulation Act 1951 and if so, the no.	
	and date of registration of license held under the act.	
	d. Details of manufacturing plants and machinery erected and	
	functioning in each department	
	e. Whether the process of manufacturing in factory is carried	
	out with the aid of power or without it.	
	f. Details of stores or class of stores with which the factory is equipped	
	g. Whether stores were tested to any standard specifications,	
	if so provide copies of test certificate	
	h. Details of arrangements for quality control of product such as laboratory etc.	
	i. In case you do not own the factory but utilizes the factory	
	of some other firm for manufacture/fabrication of the	
	stores for which you apply for registration, on lease or	
	other basis, you should furnish a valid legal agreement	
	that factory ofhas been put up at your disposal	
	for manufacturing/fabrication of the stores for which registration has been applied for.	
	j. In case of firms who are accredited agents of any	
	manufacturer, they are requested to furnish an attested	
	copy of their Agency Agreement with manufacturers	
	concern	
10	Classes of articles imported by the firm	

12	State particulars with value (approximate) and date of any contract (of considerable magnitude) executed in the last 5 year by your firm for the industries and supplies or local body.	
13	Recognized cottage industries and small scale industries Units should submit a certificate from the regional director of the unit in support of their statement	
14	Are you on the approved list of Director general Suppliers and disposals and if so give details of items for which enlisted and registration no. and date.	
15	If you were an approved vendor of any other Metro give registration No and items for which registered.	
16	If you were an approved vendor of Railway/any other government organization, give registration no. and items for which registered.	
17	Who are your bankers? Give complete addresses, further remarks if any	
18	Further remarks if any	
19	Do you pay income tax if so, income-tax clearance as per form enclosed be furnished.	

I/We .....do hereby declare that the entries made in this application form are true as per best of my knowledge and also that we shall bound by the act of my/our duly consulted attorney.

Mr.....who has signed this application and of any other person who in future may be appointed by me/us in his stead to carry on the Business of the concern whether an information of such changes is given to the MAHA METRO or not.

> Signature of Partners, Proprietors Or Managers etc.

All subsequent changes in the constitution of working of a firm affecting the accuracy of the answer now given should be promptly communicated to the MAHA METRO.

Signature of persons signing this application form (Proprietor, Partner, Manager etc.)

### <u>Format-II</u> <u>CHECKLIST FOR APPLICATION FOR VENDOR REGISTRATION</u> <u>IN MAHA METRO</u>

Sub: - Application of registration from M/s -----

#### DOCUMENTS TO BE ENCLOSED WITH THE APPLICATION FOR REGISTRATION

S.No.		NAME OF DOCUMENT	PLACED AT S.No
	Copy o	f following documents	
	i)	Registration with Registrar of Firms	
	ii)	Certificate of incorporation (shop/Commercial	
1		Establishment/factory act)	
	iii)	GST Registration Number(s)	
	iv)	Copy of GST Certificate (s)	
	v)	Copies of PAN No., TAN No. & TIN No	
	vi)	Copy of Vendor registration certificate by	
		Metro/Railways/RDSO/any Government Organization/Semi-	
		Government//PSUs/SPVs/Govt. Owned Institution/Private	
		Corporations listed in NSE, BSE (India) in last 5 years	
	vii)	Copy of ISO Certificate	
	viii)	Copy of BIS Certificate for offered product	
2	Atteste	ed copy of Partnership deed (in case of partnership firm)	
	In case	of Limited company (Provide following duly signed and stamped)	
2	i)	Memorandum and Article of Association	
3	ii)	Certificate of incorporation	
	iii)	List of sitting Directors	
	iv)	Last three years Annual report	
	Follow		
	Proprie		
4	i)	Last three years Profit and Loss account statement	
	ii)	Last three years Balance sheet	

S.No.	NAME OF DOCUMENT	PLACED AT
		S.No
5	Performance certificate (duly signed and stamped) showing details of contracts/Work Order/LOI executed in past 5 years (give Description, details of POs/Work Orders/LOI, order quantity, value of PO/Work Order/LOI, quantity supplied, date of supply, receipt note or receipted challan no. & date) against contracts executed in Major project work of Metro rail/Railways/ Government Organization/ Metro/Railways/RDSO/any Government Organization/Semi-Government//PSUs/SPVs/Govt. Owned Institution/Private Corporations listed in NSE, BSE (India) in last 5 years	
6	Details of plants and machinery	
7	Details of testing facilities for the material offered and enclose copies of test certificate.	
8	Details of Trade groups of items for which Registration is required with Justification for demand of trade groups duly stamped and signed by authorized signatory (separate sheet for each trade group is required as per <b>Annexure-A</b> of application	
9	List of your clients.	

Signature of the applicant

### ANNEXURE-A

#### Justification for demand of Trade groups/Additional Trade groups (Separate Sheet for each trade group is required)

Trade G	roup					
Descript	ion of trade g	group				
Reason for demanding this trade group :- (a) What are the items/works/services offered						
for supply falling this trade group (b) If manufacturer: -						
<ul><li>(i) What are the machines available for manufacturing of above items (ii) Quality control arrangement</li></ul>						
<ul> <li>(c) In case of trade, give details of :-</li> <li>(i) Stock of item and value falling in the group. (ii) Whether covered by standard specification</li> </ul>						
(d) Performance of supplies to Metro/Railways & any other Govt. organizations//Private Corporations listed in NSE, BSE (India) in last 5 years						
SN	Order No. & Date	Description	Qty.	D.P	Value	Supply details

Authorized Signatory

Place: firm's seal Date:

### Annexure -B

#### TRADE GROUPS FOR VENDOR REGISTRATION IN MAHA METRO

Trade Group No.	Description of Item		
30	Rolling Stock		
30 01	Couplers of all types		
30 02	Break blocks, Brake system, Brake control unit		
30 03	Auxiliary motors		
30 04	Dampers and related accessories		
30 05	Primary suspensions		
30 06	Gear drive		
30 07	Axle boxes		
30 08	Bogie , car body		
30 09	Saloon Doors, windows and related accessories		
30 10	Saloon floor, internal panels, seats and accessories		
30 11	Primary, secondary spring		
40	Electrical Items		
	Wires, Cables and cable Accessories		
40 01	Conductor cables of all types (1100 volt grade ,armored, XLPE FRLSZH/Fire Resistant cable,		
	Copper/Aluminum Conductor cables)		
40 02	Modular grid plate wiring accessories (switches, socket outlets etc.) with		
	boxes.		
	General Electric Fittings		
40 03	Light fittings and lamps of all types ,LED lights, flood lights and fixtures		
40 04	Circulator fans/exhaust fans ,Ceiling Fans		
40 05	Lighting Control system		
40 06	UPS System, battery		
40 07	Switches of all types, indicating lamps ,Selector switches		
40 08	Main LT switchboards, switch gears		
40 09	PLC Panels, Capacitor Panels, Floor LT panels, panels of all types		
40 10	Solar panels, solar electric fittings		
40 11	Saloon Air conditioner Unit		
40 12	Electrical measuring Instruments		
40 13	0 13 Electric Machinery and parts		
	Sub Station, Distribution Equipment		
40 14	Substation and track sectioning equipment and spares		
40 15	Rectifiers and spares		
40 16	Isolators and spares		
40 17	Circuit breakers and switch gears		
40 18	Vacuum Circuit Breaker		

40 19	Overhead electric equipment and fittings for traction and traction		
10 17	motors		
40 20	Transformers and accessories		
	Converter / Inverter units, Static Inverter (Auxiliary Converter) and		
40 21	related accessories		
40 22	Pantograph		
	Insulators and Insulating Materials		
40 23	All types of Insulating Materials		
40 24	Porcelain insulator for low voltage		
40 25	Sheets, Rods, Blocks etc. synthetic resin bonded laminated		
40 26	Glass, mica, silicon tapes of class F and above insulation		
40 27	Insulating varnishes, compounds and oils		
40 28	Teflon sheets and insulators		
	Conduits And Accessories		
40 29	MS/GI Conduits and accessories		
40 30	PVC rigid/flexible conduit and accessories ISI embossed		
40 31	MS Raceways and raceway accessories.		
40 32	Cable trays & Cable ladder		
50 Signalling and Telecommunication			
50 01	PCBs used in different equipment		
50 02	Public Address (PA) / Public Information System (PIS) / CCTV		
50 03	Wireless equipment and spares		
50 04	Electronic equipment and spares		
50 05	Telephone equipment and spares		
50 06	Tele printer equipment and spares		
50 07	50 07 Loudspeakers, microphone amplifiers and allied equipment and spare		
50 08	Control signals		
50 09	Electric signal equipment		
60	Civil And Construction Materials And Chemicals		
60 01	Portland Pozzolana Cement		
60 02	Sand		
60 03	Bricks of all types		
60 04	All types of Tiles		
60 05	Roofing Materials		
60 06 Roofing tiles and Ridges			
60 07	Internal paneling		
60 08	Floor cover, Floor Board, Black board, Ply board		
60 09 Plastic, Laminates			
60 10	Water proofing Materials for buildings		
60 11	Sealants and Joints		
60 12	Surface Treatments		
60 13	Concrete Repair		

	60 14		
	60 15	Adhesives	
	60 16	Grouts and Anchors	
		All types of glasses	
	60 18	Aluminium sections, panels	
60 19		All types of Doors, Windows	
	60 20	collapsible steel gates, grills, rolling shutters and similar items	
	60 21	water tanks, water tanks R.C.C	
	60 22	Sanitary porcelain ware	
	60 23	Paints and related chemicals	
60 24 False ceiling		False ceiling	
60 25 Polycarbonate sheets		Polycarbonate sheets	
60 26 C.I, G.I, Pipes and Fittings		C.I, G.I, Pipes and Fittings	
	60 27 P.V.C Pipes and Fittings		
		Application and release valve, relay valve, isolating cocks, safety	
	60 28	valves and check	
	60 29	Other alloy pipes and spares	
	60 30	Drainage Pipes	
73		Hardware items, Fasteners	
	73 01	Bolts, nuts rivets, studs, screws of all types and sizes	
	73 02	Washers of all types and sizes	
	73 03	Pins-Panel, cotters, split cotters, split taper, solid taper	
	73 04	Wire Nails of all types	
76	76 Electrodes, Cutting And Wielding Accessories & Electrical		
		Oxyacetyles	
	76 01	Electrodes and Fluxes	
	76 02 Welding rods, gas welding		
76 03   Flame cutting Machines and spares			
76 04         Welding Plants, Machines and their spares			
76 05 Butt and Arc welding Plant and spares			
	76 06	Welders protective equipment	
85	85 Bearing		
	85 01	Ball bearings of all types	
	85 02	Roller bearing of all types	
	85 03 Needle bearings		
	85 04	Special bearings not otherwise classified	
86	0.1.1	Fire Fitting Systems	
86 01 Fire hydrant valves		-	
		piping Fin have side Stainlass Stanlasser line	
		Fire hose pipes with Stainless Steel coupling	
	86 04		
	86 05	First aid fire hose reels	

86 08	`(a) Sidewall type	
86 09		
87	HVAC Systems/Equipment	
87 01	Chiller	
87 02	Pump	
87 03	Valves	
90	Steel Items	
90 01	Stainless steel sections and sheets	
90 02	90 02 Wires of all gauge	
90 03		
90 04	90 04 Prefabricated Steel Structures	
Trade Groups for Category II, III, IV, V		
100	Works and Services	
100 01	Civil Works	
100 02	100 02 Civil Service Providers	
100 03	Civil Labour Contractors	
100 04	100 04 System Works	
100 05	100 05 System Service Providers	
100 06	100 06 System Labour Contractors	
100 07	100 07 General Works	
100 08	100 08 General Service Providers	
100 09	100 09 General Labour Contractors	
101	Consultant	
101 01	101 01 Civil Consultant	
101 02	101 02 System Consultant	

# **End of Document**