

**Checklist of documents to be given by subcontractor /supplier  
/vendor for proposed aggregate in MRS1 project**

Sl. No.	DOCUMENT	REMARKS
1	Vendor approval format duly filled	
2	Inspection & test plan for all proposed aggregates (individual & assembly)	
3	Confirmation letter for clause 9.1 & 9.2 proforma-2 as per Annexure-II format	
4	Commitment letter for clause 10 proforma-2 & clause-4.3 proforma-1	
5	CBC for ERTS	
6	CBC for ERGS	
7	CBC for GCC	
8	CBC for PTS	
9	Standards used in the design, manufacture, analysis, quality and testing of axle box & bearing.	
10	Technical write-up and drawing for Axle box and bearings	
11	ITP, Quality Assurance Plan (QAP) or Procedure for quality, production, testing, inspection control	
12	Company brochure	
13	ISO certification certificates for the manufacturing plant	
14	Indigenisation plan (for category-B items)	
15	Commitment letter for clause-6 proforma-2	
16	List of machinery of manufacturing plant	
17	Organisation chart of the company	
18	Confirmation letter from parent company for local units (if any) for adherence to quality process & procedure	
19	Statement of deviations from PTS, ERTS, ERGS & GCC (if any)	
20	Certificate of satisfactory performance from metro operator for proposed item	
21	For non-compliance to ERTS 3.2.2, sufficient documents to be provided for reliability & soundness of proposed item	
22	Approval letter as mentioned in clause-6.1 proforma-2 (for category-B items)	
23	Commitment letter for clause-6.1 & 6.2 proforma-2 (for category-B items)	
24	List of documents that the supplier will be submitting during project execution	

- 1. The vendor approval format shall be duly filled up with all necessary & relevant details*
- 2. The comments from vendors shall be written towards each clause*
- 3. Vendors can attach additional documents/letters which may seem necessary for getting approval*

