



केन्द्रीय रेल विद्युतीकरण संगठन  
Central Organisation for Railway Electrification  
1-Nawab Yusuf Road, Civil Lines, Allahabad-211001  
Fax No-0532-2408826

No. ELCORE/MP/Steel/715(Krishna Steel)

Dtd: 27.09.2019

M/s Krishna Steel Product  
Survey No.222, Sihor-Ghanghli Road,  
Nr GIDC-IV, Ghanghli  
Taluka-Sihor-364 240, Distt-Bhavnagar (Gujrat)

Sub: Vendor approval for Re-roller of steel sections as per IS: 2062:2011(Latest) Grade-E 250 (Fe 410 W) Quality 'A' & IS: 808/1989 (latest).

Ref: (i) This office letter of even no dtd 30.05.2019.  
(ii) DyCEE/RE/All's letter no .AURE/EL/Inspection Krishna Steel dtd 26.07.2019.  
(iii) Your letter No. KGTL/CORE/Rly-001 dtd 09.08.2019.

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1.0 Reference above, approval of CORE as approved source to your works at **Survey No.222, Sihor-Ghanghli Road, Nr GIDC-IV,At Ghanghli,Taluka-Sihor-364240,Distt-Bhavnagar (Gujrat)** for manufacturing and supply of following items is hereby granted.

S.N.	Item detail	Specification
1	Angle section 50x50x6 mm to 90x90x8 mm	IS: 2062:2011(Latest) Grade-E
2	Channel section MC-100 to MC-150	250 (Fe 410 W) Quality 'A' & IS: 808/1989 (latest).

This approval shall be **valid from 27.09.2019 to 30.06.2021** subject to availability of valid BIS license and statutory clearance wherever applicable.

2.0 The terms & condition are as per Annexure-1 shall be binding on you. In case of any deviations found, the approval can be cancelled by CORE without assigning any further reason. It shall be necessary for you to remain in touch with CORE website for CORE policy of vendor approval for any new conditions or changes, which shall also be binding on you.

This has approval of competent authority.

Please acknowledge receipt of the letter.

DA: Anneexure-1, QPR format

*Upendra Kumar*  
27/09/19  
(Upendra Kumar)  
Dy Chief Electrical Engineer (MP)  
For CAO/CORE/Allahabad

Standard conditions for CORE approved Re-rollers

1. In case this is the first time that vendor is being approved, then while executing the first order, first lot, the inspection/ testing of materials will be done by RITES/Consignee, as per PO conditions.
2. The raw materials (Billets, Blooms etc) for manufacturing/rolling of MS channels, angles, BFB, RSJ must be produced from main producers i.e. SAIL, HISCO, TISCO, RINL or integrated steel plant only. Physical and chemical analysis of raw materials shall be carried out as per relevant IS code.
3. Black steel should be inspected by RITES/Inspecting authority at your works & RITES/Inspecting authority shall issue a stage clearance for black steel. It must also be ensured that the rolled steel sections, which are sold to CORE approved fabricators are inspected by RITES/consignee before dispatch of material.
4. It may be ensured that all steel structures and SPS are manufactured/ fabricated and tested in accordance with IS-2062-2011 or latest and IS-808-1989 with latest amendments. It should also be ensured that firm has the valid BIS license for re-rolling of such sections at the time of doing so.
5. The firm shall follow the provisions of Quality Assurance Plan (QAP) for approved items and maintain complete records for this purpose. The firm must get the relevant records (As per QAP) and should also be got signed by inspecting authority while getting inspection done by RITES/Consignee.
6. The firm shall also follow the relevant IS Codes & maintain complete records for the manufacture of approved items. The firm shall maintain complete records of internal testing along with Physical & Chemical analysis of the raw materials, which shall also be carried out as per relevant IS Codes and record maintained. The traceability of final product from the procurement of raw material should be available in relevant records.
7. All necessary facilities for inspection and testing of the approved items shall be provided and borne by you. Copy of all relevant IS, RDSO specifications etc. must be available with the firm.
8. It must be ensured that "Quarterly Performance Reports (QPR)" in the prescribed format are submitted to this office, duly countersigned by the inspecting officials of M/s RITES/Consignee (In case of consignee inspection only), regularly without fail for the supplies made during the period of approval with a declaration that no other material got tested/inspected by M/s RITES/Consignee & supplied to the Railways/Railway's linked firms during the period of approval, below the "QPR" itself. QPR should also indicate the reference of procurement of billet & blooms along with the source.
9. Notwithstanding, what has been stated above, this office reserves the right to delete your name from the list of approved suppliers at any time without notice or without assigning any reasons thereto. For further renewal, if any desired by you, it will be your responsibility to apply at least ~~three~~ <sup>three</sup> months prior to the date of expiry of this approval, along with details/ documents as mentioned in Clause 5.2 of Guidelines for general procedure for enlistment of firms as CORE approved manufacturer for electrical items available on CORE's Website ([www.core.indianrailways.gov.in](http://www.core.indianrailways.gov.in)).
10. Detailed guidelines for "General Procedure of Vendor Enlistment" available on CORE's website ([www.core.indianrailways.gov.in](http://www.core.indianrailways.gov.in)) may also be referred for further guidance, if required.