

Technical Sheet

QUALIFICATION SYSTEM

suppliers of goods, service providers and contractors

Category SER-MMR-01

Maintenance service

Maintenance of rolling stock

Category of Supply	Description of delivery
SER-MMR-01	Rolling stock maintenance service

1. Technical Entry Requirements

1	Flagship Contract	<p>For each year of the last three years, indicate the flagship contract relating to the specific sector of activity (with mention of the object, the client and the amount), with the relative certificate of good performance by the client.</p> <p>The ruling class will also depend on the above-mentioned amount achieved (net of VAT) in the three-year period, which must be no less than 5% of the ruling class that will be assigned during the qualification phase.</p>
2	CME Certification	Attach the ECM certification with an indication of the scope of activity, the maintenance functions, the operating context of the maintenance execution.
3	Competency Management System	<p>In the absence of CME certification, the proceeding Company reserves the right to evaluate, for the purposes of the Qualification and if necessary in combination with the following requirement §4:</p> <ul style="list-style-type: none"> • Certification, issued by an Accredited Certification Body or other accreditation body that is a signatory to Mutual Recognition Agreements (MLA), certifying that the qualifications issued by the Company comply with the operating context defined by the holder of the qualification according to the requirements of its Competence Management System.
4	UNI EN ISO 9001:2015 Certification	<p>If possessed, and compulsorily in the absence of CME certification, the proceeding Company reserves the right to evaluate, for the purposes of the Qualification and if necessary in combination with the previous requirement §3:</p> <ul style="list-style-type: none"> • Certification of compliance

		of its Quality System with the UNI EN ISO 9001:2015 standards and its subsequent evolutions, issued by accredited bodies, with the aim of certification that includes at least the maintenance of railway rolling stock.
5	Expertise on special processes - Non-Destructive Testing (NDT) in railway maintenance	<p>If in possession of the described competence, the economic operator must:</p> <ul style="list-style-type: none"> i. Indicate how the special process is to be performed; ii. Attach a duly signed declaration by which the economic operator declares that the company operates in compliance with the provisions of the ANSF Guidelines for the qualification and certification of Non-Destructive Testing (NDT) personnel in railway maintenance; iii. Please indicate the NDT methods for which the economic operator is certified.
6	Special Process Expertise - Welding	<p>If in possession of the described competence, the economic operator must:</p> <ul style="list-style-type: none"> i. Indicate how the special process is to be performed; ii. Attach a certificate of conformity to the UNI EN 15085-2 standard; iii. Indicate the level of UNI EN 15085-2 certification available to the economic operator.
7	Special Process Expertise - Bonding	<p>If in possession of the described competence, the economic operator must:</p> <ul style="list-style-type: none"> i. Indicate how the special process is to be performed; ii. Attach a certificate of conformity to DIN 6701-2; iii. Indicate the level of DIN 6701-2 certification available to the economic operator.

8	Additional Certificates Held	<p>Indicate any additional certificates, if any, between:</p> <ul style="list-style-type: none"> i. "Certification of the Persons Responsible for the Maintenance of Railway Vehicles (excluding Freight Wagons)" according to the ANSF Guidelines rev. 01 of 16/10/2015; ii. "Certification of Maintenance Workshops of railway vehicles other than wagons" according to the homonymous ANSF Guidelines rev. 01 of 19/12/2017.
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