



कार्यालय महाप्रबन्धक  
पूर्वोत्तर रेलवे, गोरखपुर-273 012 (उ०प्र०)  
OFFICE OF THE GENERAL MANAGER  
NORTH EASTERN RAILWAY  
GORAKHPUR - 273 012 (U.P.)

**CORRECTION SLIP NO.3 to Model Schedule of Powers-2018 (Model SOP-2018) adopted by NER**

**Sub.: Correction Slip No.3 to Model Schedule of Powers-2018 (Model SOP-2018) adopted by NER**

**Ref.: (i) Railway Board's Letter No.2018/Trans/01/Policy dt.24.07.2018  
(ii) DGM(G)/NER/Gorakhpur's Letter No.Z/548/Model SOP/2018 dt.30.07.2018**

Model Schedule of Powers-2018 (Model SOP-2018) circulated by Railway Board vide above referred letter dt.24.07.2018 delegating various Financial and Administrative powers across Zonal Railways/PUs has been implemented over NE Railway with immediate effect vide above referred letter dt.30.07.2018. The provision contained in **Annexure-'A' of Part-A: Works Matters (Page No.A58)** of above-mentioned Model SOP-2018 [regarding Constitution of Tender Committee & Accepting Authority for Works Tenders / Service Contract] stands modified / amended as per enclosed **"Annexure-(1)" & "Annexure-(2)"** in place of the existing provision on date.

This is being issued with the concurrence of PFA & approval of the General Manager.

**Enclosure: Annexure-(1) & Annexure-(2) [Total 02 Pages]**

No. Z/548/Model SOP/2018/CS

*Rajesh Tiwari*  
09/10/2018  
( Rajesh Tiwari )  
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N.E. Railway/Gorakhpur  
Dated: 09.10.2018

*Copy forwarded for information & necessary action to:*

|              |             |            |              |             |             |             |      |
|--------------|-------------|------------|--------------|-------------|-------------|-------------|------|
| AGM,         | CAO/Con.    | PCME,      | PCE,         | PCSTE,      | PCMM,       | PCEE,       | PCCM |
| PCOM,        | CSO,        | PCPO,      | SDGM,        | PCSC/RPF,   | PCMD,       | PFA,        | CPRO |
| Secy. to GM, | FA&CAO/Con. | Sr.AFA/PP, | Sr.DFM/IZN,  | Sr.DFM/LJN, | Sr.DFM/BSB, | CWM/SWS-GKP |      |
| DRM/IZN      | DRM/LJN     | DRM/BSB    | CMW/IZN,     | CWM/GKP,    | CWM/BWS/GKP |             |      |
| CMS/IZN,     | CMS/LJN,    | CMS/BSB,   | MD/LNMRH/GKP |             |             |             |      |

*Rajesh Tiwari*  
09/10/2018  
( Rajesh Tiwari )  
Dy.General Manager/G  
for General Manager, NER/GKP

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**Constitution of Tender Committee & Accepting Authority for Works Tenders / Service Contracts**  
[Ref.: "Annexure-A" of Part-A: Works Matters of Model SOP-2018]

**Annexure-(1)**

| S. No.                                                         | Value of Tender<br>(Above Rs. & upto Rs.)                                                                                              | Composition of Tender Committee |                                       |                | Accepting Authority                                                 |
|----------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|---------------------------------------|----------------|---------------------------------------------------------------------|
|                                                                |                                                                                                                                        | Executive Dept.                 | Sister Dept.<br>(as per Annexure-(2)) | Accounts Dept. |                                                                     |
| For Open Tenders for Works invited through e-tendering         |                                                                                                                                        |                                 |                                       |                |                                                                     |
| 1.                                                             | Above Rs.50,000/- & upto Rs.50 lakhs                                                                                                   | -                               | -                                     | -              | Direct acceptance by SG/JAG or Sr.Scale holding independent charge. |
| 2.                                                             | Above Rs.50 lakhs & upto Rs.1 Crore                                                                                                    | Jr. Scale                       | -                                     | Jr. Scale      | JAG/SG.                                                             |
| 3.                                                             | Above Rs.1 Crore & upto Rs.2 Crore                                                                                                     | Sr. Scale                       | -                                     | Sr. Scale      | SG/JAG.                                                             |
| 4.                                                             | Above Rs.2 Crore & upto Rs.4 Crore                                                                                                     | Sr. Scale                       | Sr. Scale                             | Sr. Scale      | SG/JAG                                                              |
| 5.                                                             | Above Rs.4 Crore to Rs.20 Crore                                                                                                        | JAG/SG                          | JAG/SG                                | JAG/SG         | SAG/ADRM/CWM (in SAG) (including ADRMs in NF-SAG)                   |
| 6.                                                             | Above Rs.20 Crore & upto Rs.50 Crore                                                                                                   | JAG/SG                          | JAG/SG                                | JAG/SG         | DRM/CWM (in SAG)                                                    |
| 7.                                                             | Above Rs.20 Crore & upto Rs.300 Crore                                                                                                  | SAG                             | SAG                                   | SAG            | PHOD/CHOD/AGM                                                       |
| 8.                                                             | Above Rs.20 Crore & upto Rs.500 Crore                                                                                                  | SAG                             | SAG                                   | SAG            | CAO/Construction in HAG                                             |
| 9.                                                             | Full Powers                                                                                                                            | HAG                             | HAG                                   | HAG            | GM                                                                  |
| For Open/Limited/Spl. Limited Tenders (other than e-tendering) |                                                                                                                                        |                                 |                                       |                |                                                                     |
| 10.                                                            | Above Rs.50,000 to & upto Rs 20 lakhs                                                                                                  | Jr. Scale                       | -                                     | Jr. Scale      | Sr. Scale                                                           |
| 11.                                                            | Above Rs.20 lakhs & upto Rs.1 Crore                                                                                                    | Jr. Scale                       | Jr. Scale                             | Jr. Scale      | JAG/SG                                                              |
| 12.                                                            | Above Rs.1 Crore & upto Rs.4 Crore                                                                                                     | Sr. Scale                       | Sr. Scale                             | Sr. Scale      | JAG/SG                                                              |
| 13.                                                            | Above Rs.4 Crores, Tender Committee composition & acceptance powers shall be same as for e-tendering mentioned above from S.No.5 to 9. |                                 |                                       |                |                                                                     |

Authority: 1) Board's Letter No.2017/CE-I/CT/9 dated 11.09.2017  
2) Board's Letter No.2015/CE-I/CT/O/20/1 dated 14.09.2017

| S. No.                                                                                                                                      | Value of Tender<br>(Above Rs. & upto Rs.) | Composition of Tender Committee |                                       |                | Accepting Authority |
|---------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|---------------------------------|---------------------------------------|----------------|---------------------|
|                                                                                                                                             |                                           | Executive Dept.                 | Sister Dept.<br>(as per Annexure-(2)) | Accounts Dept. |                     |
| For Open Tenders for Service Contracts through e-tendering                                                                                  |                                           |                                 |                                       |                |                     |
| 1.                                                                                                                                          | Above Rs.4 Crore & upto Rs. 100 Crore     | JAG/SG                          | JAG/SG                                | JAG/SG         | DRM/ADRM            |
| 2.                                                                                                                                          | Above Rs.100 Crore & upto Rs.500 Crore    | SAG                             | SAG                                   | SAG            | PHOD/CHOD           |
| 3.                                                                                                                                          | Above Rs.500 Crore                        | HAG                             | HAG                                   | HAG            | GM                  |
| For Service Contracts upto Rs.4 Crore, Tender Committee composition & acceptance powers shall be same as for Works Tenders mentioned above. |                                           |                                 |                                       |                |                     |

Authority: 1) Board's Letter No.2017/Trans/01/Policy dated 28.11.2017

Correction Slip No.3 dt.09.10.2018 to Model SOP-2018 Adopted by NE Railway/Gorakhpur

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09/10/2018  
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Sister Departments for association in the Tender Committee as Third Member for Works Matters

| S.No. | Executive Department                        | Sister Department                  |
|-------|---------------------------------------------|------------------------------------|
| 1.    | Civil Engineering                           | S&T, Electrical                    |
| 2.    | Mechanical including Workshops              | Civil Engineering                  |
| 3.    | Electrical including workshops excluding RE | Mechanical, Civil Engineering, S&T |
| 4.    | Electrical wing of RE                       | S&T                                |
| 5.    | S&T including workshops excluding RE        | Civil Engineering, Electrical      |
| 6.    | S&T wing of RE                              | Electrical                         |
| 7.    | Operating                                   | Commercial                         |
| 8.    | Commercial                                  | Engineering                        |

*Note :*

- 1) In the event of an officer from Sister Department being not available, DRM/PHOD/GM may nominate an officer of the same scale from other Department to associate in the Committee.
- 2) For Passenger Amenity works at Divisional and Headquarter level, besides the Technical and Finance Members, the third member should invariably be from Commercial Department.