



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

CORRECTION SLIP NO.6 to Model Schedule of Powers-2018 (Model SOP-2018) adopted by NER

Sub.: Correction Slip No.6 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
(iii) Railway Board's Letter No.2018/Trans/01/Policy dt.12.12.2018

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.

In terms of Corrigendum Slip No.2 to Model SOP-2018 issued by ED/Transformation with the approval of Board (ME, MTR, FC & CRB) vide letter No.2018/Trans/01/Policy dt.12.12.2018 (in 02 Pages) with concurrence of Associate Finance of Transformation Cell i.e. ED(Accounts)/Transformation, the provision contained in various items of Model SOP-2018 adopted by NER stand modified / amended according to the enclosures (in 01 Page) of Railway Board's Letter dt.12.12.2018; in place of the existing provision.

This is being issued with the approval of General Manager.

Enclosure: As above (in 02 + 01 = 03 Pages)

(Rajesh Tiwari)
Dy. General Manager
for General Manager, NER/GKP
14.12.2018
Rajesh Tiwari, आई.आर.एस.एस.
पूर्वोत्तर रेलवे, गोरखपुर
N.E. Railway/Gorakhpur

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

Dated: 14.12.2018

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)
Dy. General Manager
for General Manager, NER/GKP
14.12.2018
Rajesh Tiwari, आई.आर.एस.एस.
पूर्वोत्तर रेलवे, गोरखपुर
N.E. Railway/Gorakhpur

भारतसरकार GOVERNMENT OF INDIA
रेलमंत्रालय MINISTRY OF RAILWAYS
रेलवेबोर्ड RAILWAY BOARD

No. 2018/Trans/01/policy

New Delhi, dated: 12-12- 2018

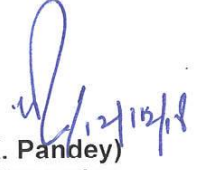
The General Manager, All Indian Railways/PUs, NF(Con), CORE
The DG/RDSO & NAIR,
CAOs, DMW/Patiala, WPO/Patna, COFMOW/NDLS, RWP/Bela, IROAF

Sub: Corrigendum Slip no 2 to Model SOP 2018

1. Vide Railway Board letter No 2018/Trans/01/Policy dated 24.07.2018 Model Schedule of Power (SOP) 2018 was issued. Corrigendum Slip No 2 to Model SOP 2018 approved by Board (ME, MTR, FC & CRB) is enclosed for necessary action.
2. This issues with the concurrence of Associate Finance of Transformation Cell, Railway Board.

Kindly acknowledge the receipt and ensure compliance.

DA- Corrigendum Slip No 2 to Model SOP 2018


(T. K. Pandey)

Executive Director, Transformation

No. 2018/Trans/01/policy

New Delhi, dated: 12-12- 2018

1. PFAs, All Indian Railways & Production Units
2. The ADAI (Railways), New Delhi
3. The Director of Audit, All Indian Railways


(Sanjeeb Kumar) 12/12/18

Executive Director (Accounts), Transformation

Copy to

1. The Director, Indian Railway Institute of Civil Engineering, Pune.
2. The Director, Indian Railway Institute of Mechanical and Electrical Engineering, Jamalpur.
3. The Director, Indian Railway Institute of Signal Engineering and Telecommunications, Secunderabad.
4. The Director, Indian Railway Institute of Electrical Engineering, Nasik.
5. The Executive Director, Indian Railways Centre for Advanced Maintenance Technology, Gwalior.
6. The Director, Indian Railway Institute of Transport Management, Lucknow.
7. The Registrar, Railway Claims Tribunal, Delhi.
8. The General Secretary, IRCA, New Delhi.
9. The Chief Commissioner of Railway Safety, Lucknow.
10. The Secretary, Railway Rates Tribunal, Chennai.
11. The Chairman, Railway Recruitment Board, Ahmedabad, Ajmer, Allahabad, Bangalore, Bhopal, Bhubaneswar, Chandigarh, Chennai, Gorakhpur, Guwahati, Jammu & Srinagar, Kolkata, Malda, Mumbai, Muzaffarpur, Patna, Ranchi, Secunderabad and Trivandrum.
12. CMD/MD of all Railway PSUs

Copy to:

1. The Genl. Secy., AIRF, Room No. 248, & NFIR Room No. 256-C, Rail Bhavan
2. The Secy. Genl., IRPOF, Room No. 268, FROA, Room No. 256-D & AIRPFA, Room No. 256-D Rail Bhavan

Copy to:

1. PS to MR, MOS(S), MOS(G)
2. CRB, FC, ME, MTR, MRS, MS, MT, SECY, DG (RHS), DG (RPF), DG (Stores), DG(Pers), DG(S&T)
3. All AMs, Principal Executive Director & Executive Directors of Railway Board

Sanjeeb Kumar

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12/12/18

(T. K. Pandey)

Executive Director, Transformation

Corrigendum Slip No 2 to Model SOP 2018

S.N	Model SOP 2018-Part/Item No	Corrigendum
1	Part –A Works matters Item no 5 (A) (i), note no 4 - “The Minimum Eligibility / Qualifying criterion/criteria in the Tender Document for selecting the Tenderer should be precisely defined as per Railway Board guidelines. In case of any modification to Railway Board's standard minimum eligibility criteria, concurrence of PFA/ FA&CAO/C (Associate Finance) and approval of GM /CAO/ Con/ should be taken.”	Part –A Works matters Item no 5 (A) (i), revised note no 4 - “The Minimum Eligibility / Qualifying criterion/criteria in the Tender Document for selecting the Tenderer should be precisely defined as per Railway Board guidelines. In case of any modification to Railway Board's standard minimum eligibility criteria, concurrence of PFA/ FA&CAO/Con/ RE (Associate Finance) and approval of GM /PHOD /CAO/ Con/ CAO/ RE should be taken.”
2	Part A- Works Matters Item no 5 (A) (i) note no 9 “Eligibility criteria need not be stipulated for open tenders up to Rs.50 lakhs each. For relaxation in the prescribed eligibility for open tenders costing above Rs.50 lakhs, personal approval of GM is required with PFA's concurrence in case of Open Line. In cases of Construction/ Organization, personal approval of CAO/C/ is required with personal concurrence of FA&CAO/C/ However, for inserting eligibility criteria in specialised tenders, decision of PHOD shall be final in all cases.”	Part A- Works Matters Item no 5 (A) (i) revised note no 9 “Eligibility criteria need not be stipulated for open tenders up to Rs.50 lakhs each. For relaxation in the prescribed eligibility for open tenders costing above Rs.50 lakhs, personal approval of GM is required with PFA's concurrence in case of Open Line. In cases of Construction/ RE Organization, personal approval of CAO/C/ CAO/RE is required with personal concurrence of FA&CAO/C/ RE . However, for inserting eligibility criteria in specialised tenders, decision of PHOD shall be final in all cases.”
3.	Part A- Works Matters item no 31 (A) (ii) “for planned procurement of Small Track Machines and its components, spares, consumables and tools”	Part A- Works Matters item no 31 (A) (ii) Railways are clarified that “for planned procurement of Small Track Machines and its components, spares, consumables and tools” the Delegation of Power is available to DY/CE, SEN/XEN dealing with Small Track Machines in Headquarters offices as DY/CMM and SMM respectively.

Sanjeeb Kumar


12/12/18