



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

CORRECTION SLIP NO.17 to Model Schedule of Powers-2018 (Model SOP-2018) adopted by NER

Sub.: Correction Slip No.17 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 **Item No.6.22 of Part-B: Medical Matters** of above-mentioned Model SOP-2018 [regarding Limited Tender on normal circumstances for Drugs & Non medicinal items like Surgical, Pathological items.] stands modified / amended as per enclosed **"Annexure"** in place of the existing provision on date.

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

Enclosure: As above (in 01 Pages)

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

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			

AP
12/06/19
(Anand Rishi Srivastava)
Dy.General Manager/G
for General Manager, NER/GKP
अनंदा रीषी श्रीवास्तव
महाप्रबन्धक/सा०
पूर्वोत्तर रेलवे, गोरखपुर
Date: 12.06.2019
North Eastern Railway, GKP
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S.No.	Nature of Powers	CMD & other HQ officers	DRM/SAG Officers in independent charge of divisional hospitals	JA Grade Officers of Divisional/ Sub Divisional/ Workshop Hospital In-charges	Sr. Scale and Asst. Scale Officers	REMARKS
1	2	3	4	5	6	7
6.2.2.	(a) By limited tender on normal circumstances	PCMD to call up to 25 lakhs and accept up to Rs. 1.5 Crores in each case SAG upto 8 Lakhs in each case. JAG upto 5 lakhs in each case.	SAG Upto Rs. 50,000/- each case.	Upto Rs. 30,000/- in each case.	Nil	1. AGM may call above Rs. 25 lakhs and up to Rs. 2 Crs. and accept up to Rs. 5 Crs
	(b) By Limited tender in emergency	PCMD to call/ accept up to Rs. 1.5 Crores in each case. SAG Upto Rs. 2,00,000/- in each case.	SAG Upto Rs. 1 lakh in each case	Upto Rs. 50,000/- in each case	Nil	1. AGM to call/accept upto Rs. 5 Crores.

Note to 6.2.2 (a) :

1. DRM/ADRM will exercise these powers indicated in Col. 4 in the circumstances where there is no SAG officer in Divisional Hospital.
2. Prescribed procedures relating to invitation of tenders and Tender Committee shall have to be followed.
3. PCMD can accept deviation from IRS conditions of contract without prior financial concurrence upto Rs. 1 Lakh in each case.
4. All tenders of Rs. 25 lakh and above in value shall be scrutinized by Tender Committee. It will, however, still be at the discretion of PCMD to direct consideration of offers even below the tender value of Rs. 25 lakh by a Tender Committee, where situation so warrants.

Tender Committee Level :-

S.No.	Value	Convener (Medical Deptt.)	2 nd Member Finance Deptt.	3 rd Member Stores Deptt.	Accepting Authority
1	Rs. 25 Lakh and upto Rs. 1.5 Cr.	JAG	JAG	JAG	PCMD (CHOD/PHOD)
2	Above Rs. 1.5 Cr and upto Rs. 5 Crs.	SAG	SAG	SAG	AGM

5. If only single quotation is received first time against a limited tender, it may be accepted if urgency is certified by PCMD & rate is reasonable.
6. When in response to limited tender, a single quotation is again received, the same may be considered for acceptance as per normal purchase power.
7. Vetting of Purchase Order will be required for Purchase order valuing more than Rs. 8 Lakhs.

Anand R. Singh
Deputy General Manager
उप महाप्रबन्धक/सा०
North Eastern Railway,
पूर्वोत्तर रेलवे, गोरखपुर