



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

CORRECTION SLIP NO. 23 to Model Schedule of Powers-2018 (Model SOP-2018) adopted by NER

Sub.: Correction Slip No. 23 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.A 58)** of above-mentioned Model SOP-2018 [regarding Constitution of Tender Committee & Accepting Authority for Works Tenders] stands modified / amended as per enclosed **"Annexure-(1)"** 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) [Total 01 Page]


Dy.General Manager/G
for General Manager, NER/GKP

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

Dated: 02.06.2020

Copy forwarded for information & necessary action to:

AGM,	CAO/Con.	PCME,	PCE,	PCSTE,	PCMM,	PCEE,	PCCM
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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				

उप महाप्रबन्धक (सा०)
पूर्वोत्तर रेलवे, गोरखपुर
Dy. General Manager (G)
N.E.Rly., Gorakhpur


Dy.General Manager/G
for General Manager, NER/GKP
उप महाप्रबन्धक (सा०)
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CONSTITUTION OF TENDER COMMITTEE & ACCEPTING AUTHORITY FOR WORKS TENDERS/SERVICE CONTRACT

(Ref:- "Annexure-A" of Part-A: works matters of Model SOP-2018)

Sl. No.	Value of tender (Above Rs. & upto Rs.)	Composition of Tender Committee			Accepting Authority
		Executive Deptt.	Sister Deptt. (as per annexue-II)	Account Deptt.	
	For Open Tenders for Work invited Through e-tendering				
1	Above Rs. 50,000/- upto 50 Lakhs	-	-	-	Directo acceptance by SG/JAG or Sr. Scale holding independent charge
2	Above Rs. 50 Lakhs Up to Rs. 1 cr.	Jr. Scale	-	Jr. Scale	JAG/SG
3	Above Rs. 1 Crore & upto Rs. 2 Crore	Sr. Scale	-	Sr. Scale	JAG/SG
4	Above Rs. 2 Crore and upto Rs. 4 cr	Sr. Scale	Sr. Scale	Sr. Scale	JAG/SG
5	Above Rs. 4 Crore upto Rs. 20 Cr.	JAG/SG	JAG/SG	JAG/SG	SAG/ADRM/CWM (in SAG) (including ADRMs in NF-SAG)
6	Above Rs.20 Crore upto Rs. 50 Cr.	JAG/SG	JAG/SG	JAG/SG	DRM/CWM (in SAG)
7	Above Rs.20 Crore upto Rs. 50 Cr.	SAG	SAG	JAG/SG	PHOD/CHOD/AGM
8	Above Rs. 50 cr to Rs. 300 Cr.	SAG	SAG	SAG	PHOD/CHOD/AGM
9	Above Rs. 20 crores upto Rs. 500 Crores	SAG	SAG	SAG	CAO/Construction in HAG
10	Full Power	HAG	HAG	HAG	GM
	For Open /Limited/Spl. Limited Tender (other than e-tendering)				
11	Above Rs. 50,000/- to & upto 20 Lakhs	Jr. Scale	-	Jr. Scale	Sr. Scale
12	Above Rs. 20 Lakhs & Up to Rs. 1 crore	Jr. Scale	Jr. Scale	Jr. Scale	JAG/SG
13	Above Rs. 1 Crore & upto Rs. 4 Crore	Sr. Scale	Sr. Scale	Sr. Scale	JAG/SG
14	Above Rs. 4 Cr. Tender committee composition & acceptance power 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

Sl. No	Value of tender (Above Rs. & upto Rs.)	Composition of Tender Committee			Accepting Authority
		Executive Deptt.	Sister Deptt. (as per annexure-(2)	Account Deptt.	
	For Open Tenders for Service contracts through e-tendering				
1	Above Rs. 4 cr upto Rs.100 Cr.	JAG/SG	JAG/SG	JAG/SG	DRM/ADRM
2	Above Rs. 100 Crore & upto Rs. 500 Cr.	SAG	SAG	SAG	PHOD/CHOD
3	Above Rs. 500 Crore	HAG	HAG	HAG	GM
	For Service Contract upto Rs. 4 Cr. Tender committee composition & acceptance power shall be same as for Works Tenders mentioned above .				

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

Correction Slip No-3 dtd. 09.10.2018 to MODEL SOP 2018 Adopted by N.E.Railway/Gorakhpur.

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