कार्यालय महाप्रबन्धक
पूर्वोत्तर रेलवे, गोरखपुर
OFFICE OF THE GENERAL MANAGER
N.E. RAILWAY
GORAKHPUR - 273012

CORRECTION SLIP NO. 29 to Model Schedule of Powers-2018 (Model SOP-2018) adopted by NER

Sub: Correction Slip No: 29 to Model Schedule of Powers-2018 (Model SOP-2018) adopted by NER

Ref: (i) Railway Board's Letter No: 2018/Trans/01/Policy dr: 24.07.2018
(ii) DGM/(G)/NER/Gorakhpur's Letter No: Z/548/Model SOP/2018 DT: 30.07.2018
(iii) Correction Slip No: 23&24 to Model Schedule of Powers-2018 dated 02/06/2020&09/06/2020.

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 dr: 30.07.2018. **The provision contained in Correction Slip No: 23&24 regarding Constitution of Tender Committee** in Work Tenders/Service Contract, again stands modified/amended as per enclosed **"Annexure-A & Annexure-1/B "** in place of the existing provision on date.

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

Krishna Chandra Singh

Enclosure: Annexure-A & Annexure-1/B [Total 02 Page]

DGM/G
For General Manager/NER
e-mail: *dgmgner@gmail.com*
Date: 13.02.2021

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

Copy for information:-

AGM, CAO/Con, PCME, PCE, PCSTE, PCMM, PCEEE, 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, DTM/BSB, CMW/IZN, CWM/GKP, CWM/BWS/GKP, CMS/IZN, CMS/LJN, CMS/BSB, MD/LJMRH/GKP

Annexure-A

CONSTITUTION OF TENDER COMMITTEE & ACCEPTING AUTHORITY FOR WORKS TENDERS
(Ref: "Annexure-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 Annexure-II)	Account Deptt.	
	For Open Tenders for Works invited Through e-tendering				
1	Above Rs. 50,000/- & upto 50 Lakhs	-	-	-	Direct acceptance by SG/JAG or Sr. Scale holding Independent charge.
2	Above Rs. 50 Lakhs & upto Rs. 1 cr.	Jr. Scale	-	Jr. Scale	JAG/SG
3	Above Rs. 1 Cr. & upto Rs. 2 Cr.	Sr. Scale	-	Sr. Scale	JAG/SG
4	Above Rs. 2 Cr. & upto Rs. 4 Cr.	Sr. Scale	-	Sr. Scale	JAG/SG
5	Above Rs.4 Cr.& upto Rs. 20 Cr.	JAG/SG	JAG/SG	**JAG/SG***	SAG/ADRM/CWM (in SAG) (including ADRMs in NF-SAG
6	Above Rs.20 Cr.& upto Rs. 50 Cr.	JAG/SG	JAG/SG	JAG/SG	DRM/CWM (in SAG)
7	Above Rs.20 Cr.& upto Rs. 50 Cr.	SAG	SAG	JAG/SG	PHOD/CHOD/AGM
8	Above Rs.50 Cr.& upto Rs. 300 Cr.	SAG	SAG	SAG	PHOD/CHOD/AGM
9	Above Rs.20 Cr.& upto Rs. 500 Cr.	SAG	SAG	SAG	CAO/Con. in HAG
10	Full Power	HAG	HAG	HAG	GM
	For Open/Limited/Spl. Limited Tender (other than e- tendering)				
11	Above Rs. 50,000/- & upto 20 Lakhs	Jr. Scale	-	Jr. Scale	Sr. Scale
12	Above Rs. 20 Lakhs & upto Rs. 1 cr.	Jr. Scale	Jr. Scale	Jr. Scale	JAG/SG
13	Above Rs. 1 Cr. & upto Rs. 4 Cr.	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 form 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/0/20/1 dated: 14.09.2017
(3) Board's letter No.2015/CE-UCTIO/20/1 dated 01/01/2020.
(4) Board's letter No.2017/CE-UCTIS dated 08/01/2020.

*In case of JAG officer not being posted in workshops, WAO(Sr. Scale officer) will be the Finance member for both Sr. Scale and JAG level Tender Committees.

As per Rly. Bd. Letter No: 2017/CE-I/CT/9 dated: 08.01.2020, For e- tender above Rs. 50 Lakhs and upto Rs. 5 Cr. Tender committee shall be constituted with two members in Which one member from Executive Deptt. & other is from Finance Deptt.

Krishna Chandra Singh
DGM/G
For General Manager/NER
e-mail: dgmgner@gmail.com

Annexure-1/B

CONSTITUTION OF TENDER COMMITTEE FOR SERVICE CONTRACTS

Sl. No.	Value of Tender	Composition of Tender Committee			Accepting Authority	Remarks
		Executive Deptt.	Finance Deptt.	Third Member		
1	Upto 50 Lakh	Direct Acceptance JAG/SG/Sr. Scale (Independent in Charge) In case of multiple L1 offer received or L1 bypass or negotiation required, then two member Jr. Scale TC required, TC member as 1 a			JAG/SG/Sr. Scale (Independent in charge)	**Authority:** • Railway Board's Letter No: 2017/CE-I dated: 11.09.2017 • Railway Board's Letter No: 2017/Trans/1/Policy dated: 28.11.2017 • Railway Board's Letter No: Trans/01 dated: 26.12..2017 • Railway Board's Letter No: 2018/RF/Works dated: 12.06.2018 • Railway Board's Letter No: 2017/CE-I dated: 08.01.2020
1 a	Upto Rs. 50 Lakhs	Jr. Scale	Jr. Scale	--	JAG/SG/Sr. Scale (Independent in charge)	
2	Above Rs. 50 Lakhs & upto Rs. 1 cr.	Jr. Scale	Jr. Scale	--	JAG/SG	
3	Above Rs. 1 Cr. & upto Rs. 2 Cr.	Sr. Scale	Sr. Scale	--	JAG/SG	
4	Above Rs. 2 Cr. & upto Rs. 4 Cr.	Sr. Scale	Sr. Scale	--	JAG/SG	
5	Above Rs.4 Cr.& upto Rs. 5 Cr.	JAG/SG	**JAG/SG***	--	HQ/Construction: SAG, Div. ADRM including in NFSAG W/Shop: CWM in SAG including NFSAG	
6	Above Rs.5 Cr.& upto Rs. 20 Cr.	JAG/SG	**JAG/SG***	JAG/SG	HQ/Construction: SAG, Div. ADRM including in NFSAG W/Shop: CWM in SAG including NFSAG	
7	Above Rs.20 Cr.& upto Rs. 100 Cr.	JAG/SG	JAG/SG	JAG/SG	HQ/Construction: SAG, Div. DRM, W/Shop: CWE	
8	Above Rs.100 Cr.& upto Rs. 500 Cr.	SAG	SAG	SAG	PHOD/CHOD	
9	Above Rs.500 Cr.	HAG	HAG	HAG	GM	

As per Rly. Bd. Letter No: 2017/CE-I/CT/9 dated: 08.01.2020, For e- tender above Rs. 50 Lakhs and upto Rs. 5 Cr. Tender committee shall be constituted with two members in Which one member from Executive Deptt. & other is from Finance Deptt.

*In case of JAG officer not being posted in workshops, WAO(Sr. Scale officer) will be the Finance member for both Sr. Scale and JAG level Tender Committees.

Krishna Chandra Singh

DGM/G

For General Manager/NER

e-mail:dgmgner@gmail.com