



कार्यालय / महाप्रबन्धक
पूर्वोत्तर रेलवे, गोरखपुर-273012
Office of the
General Manager
N. E. Rly./Gorakhpur-273012

CORRECTION SLIP NO.34 to Model Schedule of Powers-2018 (Model SOP-2018) adopted by NER

Sub.: Correction Slip No.34 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

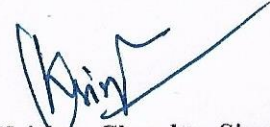
(iii) Correction Slip No: 29 to Model Schedule of Powers-2018 dated 13.02.2021,

(iv) Railway Board's letter No. 2023/F(X)II/PW/1 dated: 24.03.2023.

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 Correction Slip No: 29 regarding Constitution Of Tender Committee in Service tender again stands modified/ amended as per enclosed "Annexure-1/B" in place of the existing provision.

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

Enclosure: Annexure-1/B


(Krishna Chandra Singh)
Dy. General Manager/G
for General Manager, NER/GKP

Dated: 25.09.2023

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					


(Krishna Chandra Singh)
Dy. General Manager/G
for General Manager, NER/GKP

CONSTITUTION OF TENDER COMMITTEE & ACCEPTING AUTHORITY FOR SERVICE TENDERS
(Ref: "Annexure-A": Works Matters of Model SOP-2018)

Tenders for Divisional Controlled Units

Sl. No.	Value of Tender (Above Rs. & upto Rs.)	Composition of Tender Committee			Accepting Authority
		Executive Deptt.	Sister Deptt.	Account Deptt.	
	For Open Tenders for Works invited Through e-tendering				
1	Upto 50 Lakhs	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			Selection Grade/JA Grade/Sr. Scale holding independent charge, subject to stipulation mentioned in Rly. Board letter no. 2017/CE-I/CT/9 dated 11.09.2017
1a	Above Rs. 50 Lakhs & upto Rs. 1 cr.	Jr. Scale	-	Jr. Scale	JAG/SG
2	Above Rs. 1 cr.& upto Rs. 4 cr.	Sr. Scale	-	Sr. Scale	JAG/SG
3	Above Rs.4 Cr.& upto Rs. 5 Cr.	JAG/SG	-	JAG/SG	ADRM
4	Above Rs.5 Cr.& upto Rs. 20 Cr.	JAG/SG	JAG/SG	JAG/SG	ADRM
5	Above Rs.20 Cr.& upto Rs. 100 Cr.	JAG/SG	JAG/SG	JAG/SG	DRM
6	Above Rs.100 Cr.& upto Rs. 500 Cr.	SAG	SAG	SAG	PHOD/CHOD
7	Above Rs. 500 Cr.	HAG	HAG	HAG	GM

Tenders for HQ Controlled and Others Units

Sl. No.	Value of Tender (Above Rs. & upto Rs.)	Composition of Tender Committee			Accepting Authority
		Executive Deptt.	Sister Deptt	Account Deptt.	
For Open Tenders for Works invited Through e-tendering					
1	Upto 50 Lakhs	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			Selection Grade/JA Grade/Sr. Scale holding independent charge, subject to stipulation mentioned in Rly. Board letter no. 2017/CE-I/CT/9 dated 11.09.2017
1a	Above Rs. 50 Lakhs & upto Rs. 1 cr.	Jr. Scale	-	Jr. Scale	JAG/SG
2	Above Rs. 1 cr.& upto Rs. 4 cr.	Sr. Scale	-	Sr. Scale	JAG/SG
3	Above Rs.4 Cr.& upto Rs. 5 Cr.	JAG/SG	-	JAG/SG*	SAG
4	Above Rs.5 Cr.& upto Rs. 20 Cr.	JAG/SG	JAG/SG	JAG/SG*	SAG
5	Above Rs.20 Cr.& upto Rs. 500 Cr.	SAG	SAG	SAG	PHOD/CHOD
6	Above Rs. 500 Cr.	HAG	HAG	HAG	GM

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KRISHNA CHANDRA SINGH

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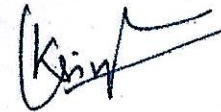
For General Manager/NER
e-mail: dgmgnr@gmail.com

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
- (3) Board's letter No.2015/CE-1/CT/O/20/1 dated 01/01/2020
- (4) Board's letter No.2017/CE-1/CT/9 dated 08/01/2020.
- (5) Board's letter No.2023/F(X)II/PW/1 dated 24/03/2023.

*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.

- A. 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 which two members in Which one member from Executive Deptt. & other is from Finance Deptt.
- B. In a particular Division/Department/Unit where Jr. Scale/Group-B post does not exist or is vacant, a Sr. Scale officer can associate in the tenders and in such a case, the tender needs to be accepted by JAG/SG. Similarly, where Sr. Scale post does not exist or is vacant, a JAG/SG officer can associate in the tenders and in such case, the tender needs to be accepted by ADRM/SAG officer. Further where JAG/SG Finance officer does not exist or is vacant, Sr. Scale Finance officer (Independent charge) can associate in JAG/SG level tenders to be accepted by ADRM/SAG officer.
- C. In case of single Tender, the Tender Committee and Accepting Authority should be one stage higher than in case of open and limited tenders except where GM is the Accepting Authority.
- D. For services available on GeM, procurement has to be done through GeM only. However any exception to this, which is justified due to specific reasons, requires personal approval of GM/DRMs. (Item 44 of Part 'A' of MSOP-2018 to be read with Railway Board's extant orders).



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DGM/G

For General Manager/NER
e-mail: dgmgnr@gmail.com