



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

CORRECTION SLIP NO.36 to Model Schedule of Powers-2018 (Model SOP-2018) adopted by NER

Sub.: Correction Slip No.36 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.2015/CE-I/CT/O/20/1 dt: 13.09.24.

(iv) Railway Board's Letter No.2022/F(X)/PW/1 dt: 03.01.25

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. 03 and Correction Slip No. 30 Annexure-A **regarding Power of Acceptance for Works Tenders** again stands modified/ amended in terms of above referred Railway Board's Letter dt. 13.09.2024 & 03.01.25, as per enclosed "Annexure-A1 (Open Line) & A2 (Construction) in place of the existing provision.

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

Enclosure: Annexure-A1 & A 2

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

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					

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ANNEXURE: A1 (OPEN LINE)

SN.	Value of Tender (Above Rs. and up to Rs.)	Composition of Tender Committee			Accepting Authority
		Executive Dept.	Sister Dept.	Accounts Dept.	
Open Line:- For all Works Contracts including EPC Tenders (For each Tender)					
1	Up to Rs. 50 lakh.	--	--	--	Direct acceptance by Selection Grade /JA Grade/Sr. Scale holding independent charge, subject to stipulation mentioned in Para-1.1.1 of Railway board's letter no 2017/CE-I/CT/9 dated 10.09.2020 and letter no. 2007/CE-I/CT/18 dated 07.03.2008
2	Above Rs.50 Lakh and up to Rs. 1 Cr.	Jr. Scale	-	Jr. Scale	Selection Grade/ JA Grade
3	Above Rs.1 Cr and up to Rs. 2 Cr.	Sr. Scale	-	Sr. Scale	Selection Grade/ JA Grade
4	Above Rs. 2 Cr and up to Rs. 4 Cr.	Sr. Scale	-	Sr. Scale	Selection Grade/ JA Grade
5	Above Rs 4 Cr. and up to Rs 5 Cr.	JAG/SG	-	JAG/SG*	SAG/ADRM
6	Above Rs 5 Cr. and up to Rs 50 Cr.	JAG/SG	JAG/SG	JAG/SG*	SAG/ADRM
7	Above Rs. 50 Cr. And up to Rs. 100 Cr.	JAG/SG	JAG/SG	JAG/SG	DRM/CWM (For divisions & Workshops)
8	Above Rs. 50 Cr. And up to Rs. 100 Cr .	SAG	SAG	SAG	CHOD in SAG/PHOD (For HQ controlled units)
9	Above Rs. 100 Cr. and up to Rs.300Cr.	SAG	SAG	SAG	PHOD in HAG/AGM
9A**	Above Rs.50 Cr. and up to Rs.1000 Cr. (Above powers shall be exercised for Tenders related to Signalling, LTE, kavach, Electrification and 2x 25kv works only)	SAG	SAG	SAG	PCEE, PCSTE in HAG
10	Above Rs. 300 Cr.	PHOD/ CHOD	PHOD/ CHOD	PHOD/ CHOD	General Manager

Notes:

1. *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 for tender value above 4 Cr. and up to 100 Cr.
2. **For item no.9A above the powers shall be exercised for tenders related to Signalling, LTE, Kavach, Electrification & 2x25kv works only.
3. Where no AGM is posted, such tenders shall also be accepted by GM.
4. Tender Committee for tenders to be accepted by 'CHOD in SA Grade' shall be of SA Grade level.

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ANNEXURE: A2 (Construction)

SN.	Value of Tender (Above Rs. and up to Rs.)	Composition of Tender Committee			Accepting Authority
		Executive Dept.	Sister Dept.	Accounts Dept.	
	Construction Organisation:- For all Works Contracts including EPC Tenders (For each Tender)				
1	Up to Rs. 50 lakh.	--	--	--	Direct acceptance by Selection Grade/JA Grade/Sr. Scale holding independent charge, subject to stipulation mentioned in Para-1.1.1 of Railway board's letter no 2017/CE-I/CT/9 dated 10.09.2020 and letter no.-2007/CE-I/CT/18 Dated 07.03.2008.
2	Above Rs.50 Lakh and up to Rs. 1 Cr.	Jr. Scale	-	Jr. Scale	Selection Grade/ JA Grade
3	Above Rs.1 Cr and up to Rs. 2 Cr.	Sr. Scale	-	Sr. Scale	Selection Grade/ JA Grade
4	Above Rs. 2 Cr and up to Rs. 4 Cr.	Sr. Scale	-	Sr. Scale	Selection Grade/ JA Grade
5	Above Rs 4 Cr. And up to Rs 5 Cr.	JAG/SG	-	JAG/SG	SAG
6	Above Rs. 5 Cr. and up to Rs. 100 Cr.	JAG/SG	JAG/SG	JAG/SG	SAG
7	Above Rs 100 Cr and up to Rs. 500 Cr..	SAG*	SAG*	SAG*	HAG Level officer of convening department [#]
8	Above Rs 500 Cr .	HAG**	HAG**	HAG**	CAO/Construction in HAG

Authority Railway Board's letter no. 2022/F(X)II/PW/1 dated 03.01.2025

1. * if SAG level officer is unavailable, JAG level officer of the concerned Department will participate in the Tender Committee. Acceptance in this case will be by the HAG level of the convening department.
2. # In case HAG level officer of the convening department is unavailable, then acceptance will be done by CAO/C in HAG.
3. **If HAG Level officer is unavailable in the Department, then the SAG level Officer of the Department will be part of the Tender Committee.

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General Notes for Tender Committee and Accepting Authority

Executive Department wise Sister Departments will be as under:-

SN.	Executive Department	Sister Department
1	Civil Engineering	S&T, Electrical
2	Mechanical including Workshops	Civil Engineering
3	Electrical including workshops excluding RE	Mechanical, Civil Engineering, S&T
4	Electrical wing of RE	S&T
5	S&T including workshops excluding RE	Civil Engineering, Electrical
6	S&T wing RE	Electrical
7	Operating	Commercial
8	Commercial	Engineering

Note:

- 1) In the event of an officer from Sister Department being not available, DRM/PHOD /GM may nominate an officer of the same scale from other Department to associate in the Committee.
- 2) For Passenger Amenity works at Divisional and Headquarter level, besides the Technical and Finance Members, the third member should invariably be from Commercial Department.



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