



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

CORRECTION SLIP NO. 30 to Model Schedule of Powers-2018 (Model SOP-2018) adopted by NER

Sub: Correction Slip No: 30 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: 29 to Model Schedule of Powers-2018 dated 13/02/2021.

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: 29 regarding Constitution of Tender Committee in Work Tenders for case value "Above Rs.4 Cr.& upto Rs. 5 Cr."**, again stands modified/amended as per enclosed "**Annexure-A**" in place of the existing provision.

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

Enclosure: Annexure-A

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

DGM/G
For General Manager/NER
e-mail: dmgner@gmail.com
Date: 05.03.2021

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. 5 Cr.	JAG/SG	-	JAG/SG*	SAG/ADRM/CWM (in SAG) (including ADRMs in NF-SAG
6	Above Rs.5 Cr.& upto Rs. 20 Cr.	JAG/SG	JAG/SG	JAG/SG*	SAG/ADRM/CWM (in SAG) (including ADRMs in NF-SAG
7	Above Rs.20 Cr.& upto Rs. 50 Cr.	JAG/SG	JAG/SG	JAG/SG	DRM/CWM (in SAG)
8	Above Rs.20 Cr.& upto Rs. 50 Cr.	SAG	SAG	JAG/SG	PHOD/CHOD/AGM
9	Above Rs.50 Cr.& upto Rs. 300 Cr.	SAG	SAG	SAG	PHOD/CHOD/AGM
10	Above Rs.20 Cr.& upto Rs. 500 Cr.	SAG	SAG	SAG	CAO/Con. in HAG
11	Full Power	HAG	HAG	HAG	GM
For Open/Limited/Spl. Limited Tender (other than e- tendering)					
12	Above Rs. 50,000/- & upto 20 Lakhs	Jr. Scale	-	Jr. Scale	Sr. Scale
13	Above Rs. 20 Lakhs & upto Rs. 1 cr.	Jr. Scale	Jr. Scale	Jr. Scale	JAG/SG
14	Above Rs. 1 Cr. & upto Rs. 4 Cr.	Sr. Scale	Sr. Scale	Sr. Scale	JAG/SG
15	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.

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