

ALL CONCERN


Sub: Correction Slip No.3 of Part – C Miscellaneous Matter of Model SOP 2018.

The Correction Slip No.3 of Part – C Miscellaneous Matter of Model SOP 2018 (w.e.f. 01.10.19) duly concurred by Associate Finance and approved by General Manager has been uploaded on CLW website, which can be reached as link given below:

1. [www.clw.indianrailways.gov.in](http://www.clw.indianrailways.gov.in) >> Departments >> General Administration >> Schedule of Power
2. The same is as follows:

The revised item No. 96 of Part C – Miscellaneous Matter of Model SOP 2018 is as under.

SN	Nature of Powers	PHOD/HOD	DRM/ADRM/CWM/SAG officers in Field Unit	Divisional Officers, Extra Divisional Officers & Officers in Head Quarters	Remarks
					<div style="display: flex; justify-content: space-between;"> <div> <p>उप. मु.सा.प्र. (न.) DY. CMM(HQ)</p> <p>उप. मु.सा.प्र. (पी) DY. CMM(P)</p> </div> <div> <p>उप. मु.सा.प्र. (सि) DY. CMM(SYS)</p> <p>उप. मु.सा.प्र. (डि) DY. CMM(D)</p> </div> </div>
1	2	3	4	5	6
96.	Development proposal for New Item or involving development of vendors.	<u>PHOD/CHOD</u> Up to Rs. 1.0 Cr. Per item.	<u>SAG</u> Up to Rs. 25 lakhs Per item.	NIL	<p>3/4</p> <ol style="list-style-type: none"> <li>1. Finance Concurrence is necessary in all cases.</li> <li>2. GM's approval is required if developmental proposal for new items is on Single/limited tender basis as per normal Store Tender.</li> <li>3. Order issued by Railway Board &amp; RDSO are to be kept in view.</li> <li>4. Subject to proposal cleared by CDE for DLW controlled item.</li> </ol> <p>Approval of GM will be required for items controlled by Rly. Board and RDSO.</p> <ol style="list-style-type: none"> <li>5. All developmental tender cases will be dealt at SAG level of TC and the direct acceptance cases at minimum JAG/SG level of TC. (amended by CLW).</li> </ol> <p>Authority:</p> <ol style="list-style-type: none"> <li>1. DLW SOP Para No. 2.13 page – 34 (Sl. No.1 to 4)</li> </ol>

  
Dy. General Manager.

Copy to:

Secy to GM – for kind information to GM/CLW please.

  
Dy. General Manager.