

CLW/CHITTARANJAN

No. GM/G/Ruling/31 SOP(2018)

Dt. 19.06.2021

Correction Slip No. 8 of Part 'C' of Miscellaneous Matter, Model SOP-2018.

Sub: Revision of correction Slip No. 6 (Item No. 96) of Part 'C' of Miscellaneous Matter, Model SOP-2018.

In supersession to Correction Slip No. 6 of Part C of Miscellaneous Matter of Model SOP 2018, Correction Slip No. 8 of Part 'C' of Miscellaneous Matter, Model SOP-2018 w.e.f. 19.06.2021 (Item No. 96), is hereby issued after getting concurred by PFA and approved by General Manager.

DA: As above.

8/10/21
15/6/21
Dy. GM

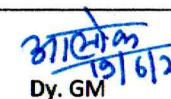
Correction Slip No. 8 of Part 'C' of Miscellaneous Matter, Model SOP-2018.*Sub: Revision of correction Slip No. 6 (Item No. 96) of Part 'C' of Miscellaneous Matter, Model SOP-2018.***Existing Item No. 96 of Part C – Miscellaneous Matter of Model SOP 2018 (correction Slip No. 6 dt.13.04.2020) is as under:**

SN	Nature of Powers	PHOD/HOD	DRM/ADR M/ CWM/ SAG officers in Field Unit	Divisional Officers, Extra Divisional Officers & Officers in Head Quarter.	Remarks
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 case, not based on value of each item.	<u>SAG</u> NIL	NIL	<ol style="list-style-type: none"> 1. Finance Concurrence is necessary in all cases. 2. GM's approval is required if developmental proposal for new items is on single/limited tender basis as per normal Store Tender. 3. Orders issued by Railway Board & RDSO are to be kept in view. 4. Approval of GM will be required for all items controlled by Railway Board and RDSO. 5. All Development Tenders exclusively for Vendor base widening from new/unapproved sources and / or development of new items will be dealt by minimum SAG level TC HLTC-II up to Rs. 40 cr. 6. No. new item shall be added in category book and / or stocking of item shall be done without finance concurrence. <p>Authority: DLW SOP Para No. 2.13 page-34 (Sl. No. 1 to 4)</p>

Revised Item No. 96 of Part C – Miscellaneous Matter of Model SOP 2018

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This has the concurrence of PFA and approval of General Manager.


 Dy. GM