

CLW/CHITTARANJAN

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

Dt. 13.04.2020

**CORRECTION SLIP No. 6 of Part C Miscellaneous Matter, Model SOP 2018.**

SUB: Revision of Correction Slip No. 3 (Item No. 96) of Part C  
Miscellaneous Matter, Model SOP 2018.

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In supersession to Correction Slip No. 3 of Part C of Miscellaneous Matter of Model SOP 2018, Correction Slip No. 6 of Part C of Miscellaneous Matter of Model SOP 2018 w.e.f. 13.04.2020 (Items No. 96), is hereby issued after getting concurred by PFA and approved by General Manager.

DA: As above (1 page).

  
Dy. GM

**Correction Slip No. 6 of Part C of Miscellaneous Matter of Model SOP 2018.****Sub: Revision of Item No. 96.**


The Existing item No. 96 of Part C – Miscellaneous Matter of Model SOP 2018 (Correction Slip – 3 dt. 01.10.19) 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
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	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. Order issued by Railway Board & RDSO are to be kept in view. 4. Subject to proposal cleared by CDE for DLW controlled item. Approval of GM will be required for items controlled by Rly. Board and RDSO. <b>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).</b>  Authority: 1. DLW SOP Para No. 2.13 page – 34 (Sl. No.1 to 4)

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
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	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 stores tender. 3. Order issued by Railway Board & RDSO are to be kept in view. 4. Approval of GM will be required for all items controlled by Rly. Board and RDSO. <b>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.</b> <b>6. No new item shall be added in category book and/or stocking of item shall be done without finance concurrence.</b>  Authority: 1. DLW SOP Para No. 2.13 page – 34 (Sl. No.1 to 4)

This has personal Concurrence of PFA and approval of General Manager.

  
 13/4/20  
 Dy. General Manager