

CORRECTION Slip No. 3 of Part C – Miscellaneous Matters of Model SOP 2018.

Sub: Revision of item No. 96.

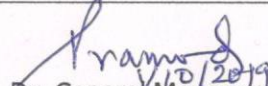
The existing item No. 96 of Part C-Miscellaneous Matter of Model SOP 2018 is as under:

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 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. Authority: 1. DLW SOP Para No. 2.13 page - 34

The revised item No. 96 of Part C – Miscellanous 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 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. 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). Authority: 1. DLW SOP Para No. 2.13 page – 34 (Sl. No.1 to 4)

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


 Dy. General Manager