

CLW/CHITTARANJAN

No.GM/G/31 SOP Revision(Stores)

Dt. 15.11.19

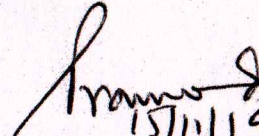
CORRECTION SLIP NO. 4 of Part D – Stores Matter of Model SOP 2018.

Sub: Addition of New Item No. 5 C(1)

New Item No. 5 C(1) included in Part D – Stores Matter of Model SOP 2018 is as under.

S.No.	Nature of Powers	PCMM	C.M.M.	Dy. CMM	S.M.M.	AMM	Other Officers	Remarks
1	2	3	4	5	6	7	8	9
5	(C1) extension of delivery date when lower rate is received in subsequent tender. (Irrespective of the fact that weather subsequent tender is finalized or not)	Upto the limit of their powers of purchase. (Note under item 5 (N) at D32-33 may be referred)	Upto the limit of their powers of purchase.	Upto the limit of their powers of purchase.	Upto the limit of their powers of purchase.	Upto the limit of their powers of purchase.	Field Stores Officers and their accepting authorities - up to their power of acceptance.	<ol style="list-style-type: none"> 1. Finance concurrence is required. 2. Note i(a) and (v) are applicable. 3. i(b) is replaced as "in respect of tender accepted by General Manager, the PCMM (co-ordinating HOD) would be the competent Authority to grant extension of delivery period where the contractor fails to deliver the stores within stipulated period and when lower rate is received in subsequent tender. He will also be the Competent Authority to impose or waive penalties or impose lower rate in such cases, with the concurrence of the PFA". 4. The cases where GM is TAA; will be dealt as post – contract cases with the approval of PCMM and concurrence of the PFA.

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


15/11/19
Dy. General Manager