

**GOVERNMENT OF INDIA
MINISTRY OF RAILWAYS
RAILWAY BOARD**

NO. 2018/Trans Cell/S&T/Model SOP

Dated: 21.09.2020


The General Manager, All Indian Railways/PUs, NF(Con), CORE
The DG/RDSO/Lucknow, DG/NAIR/Vadodara
CAOs, DMW/Patiala, WPO/Patna, COFMOW/NDLS, RWP/Bela, CAO/IROAF

Sub: Corrigendum Slip no. 10 to Model SOP 2018: Delegation of Powers regarding procurement of services through GeM

1. Vide Railway Board letter No. 2018/Trans/01/Policy dated 24.07.2018, Model Schedule of Power (SOP) 2018 was issued. Corrigendum Slip No. 10 to Model SOP 2018 in Item No. 44, Works Matters (Part-A), as approved by the Board (FM & CRB) is enclosed for necessary action.
2. For services available on GeM, procurement has to be done through GeM. However any exception to this, which is justified due to specific reasons, requires personal approval of GMs/DRMs.
3. This issues with the concurrence of Associate Finance of Transformation Cell, Railway Board.

Kindly acknowledge the receipt and ensure compliance

DA- Corrigendum Slip No. 10 to Model SOP 2018


21.09.2020

(Umesh Balonda)
Executive Director/S&T
Transformation Cell

NO. 2018/Trans Cell/S&T/Model SOP

Dated: 21.09.2020

1. PFAs, All Indian Railways & Production Units
2. The ADAI (Railways), New Delhi.
3. The Director of Audit, All Indian Railways


21/9/20

(Ajeet Kumar Srivastava)
Executive Director/Accounts
Transformation Cell

Copy to: As per list enclosed

Copy to:


1. The ADAI (Railways), New Delhi
2. The Director of Audit, All Indian Railways
3. The Director General, Indian Railway Institute of Civil Engineering, Pune.
4. The Director General, Indian Railway Institute of Mechanical and Electrical Engineering, Jamalpur.
5. The Director General, Indian Railway Institute of Signal Engineering and Telecommunications, Secunderabad.
6. The Director General, Indian Railway Institute of Electrical Engineering, Nasik.
7. The Executive Director, Indian Railways Centre for Advanced Maintenance Technology, Gwalior.
8. The Director General, Indian Railway Institute of Transport Management, Lucknow.
9. The Registrar, Railway Claims Tribunal, Delhi.
10. The General Secretary, IRCA, New Delhi.
11. The Chief Commissioner of Railway Safety, Lucknow.
12. The Secretary, Railway Rates Tribunal, Chennai.
13. The Chairman, Railway Recruitment Board, Ahmedabad, Ajmer, Allahabad, Bangalore, Bhopal, Bhubaneshwar, Chandigarh, Chennai, Gorakhpur, Guwahati, Jammu & Srinagar, Kolkata, Malda, Mumbai, Muzaffarpur, Patna, Ranchi, Secunderabad and Trivandrum.
14. Managing Director, CRIS, Chanakyapuri, New Delhi

Copy to:

1. The Genl. Secy., AIRF, Room No. 248, & NFIR Room No. 256-C, Rail Bhavan
2. The Secy. Genl., IRPOF, Room No. 268, FROA, Room No. 256-D & AIRPFA, Room No. 256-D Rail Bhavan

Copy to:

1. PS to MR, MOS(R)
2. CRB, MF, M/Infra, M/T&RS, M/O&BD, SECY, DG(HR), DG (RHS), DG (RPF)
3. All AMs, Principal Executive Director & Executive Directors of Railway Board



21.09.2020
(Umesh Balonda)
Executive Director/S&T
Transformation Cell



Corrigendum Slip No. 10 of Model SOP 2018.

Part- A: Works Matters

S.No.	Nature of Powers	PHOD/ CHOD/HOD	DRM/ ADRM/ SAG Officers in Field Units	Divisional Officers, Extra-Divisional Officers & Officers in Headquarters	REMARKS
1	2	3	4	5	6
44	Delegation of Powers in case of Service Contracts (inviting and accepting tenders)	PHOD/CHOD: Full Powers As per Delegation of Service contracts (No change)	DRM Up to Rs. 100 Crore in each case for long term contracts as per Service Contracts (follow extant guidelines of Service Contracts, earlier DRMs had power only up to Rs.20 Crore) (No change)	All Other officers Powers as per the delegations in Service Contracts (No change)	1. DRMs can enter into service contract for a period of 3 months irrespective of value of contract, only in case of termination of existing service contract with finance concurrence, by calling quotations from approved list of vendors 2. Extant Guidelines of Board to be followed (Additional remark) 3. Powers under this item shall also be applicable for procurement of Service through GeM. Authority: 1.Rly.Bd'sltr.No.2017/Trans/01/Policydt.18.10.2017
<p>Note: For services available on GeM, procurement has to be done through GeM. However, any exception to this, which is justified due to specific reasons, requires personal approval of GMs/DRMs.</p> <p>Authority: 1.Rly.Bd's ltr.2018/Trans Cell/S&T/Model SOP dt.21.09.2020</p>					


21.09.2020