

**Government of India
Ministry of Railways
(Railway Board)**

No. 2022/FX(II)/PW/3

Dated 08.02.2023

The General Managers, Indian Railways.
The Director General, RDSO, Lucknow.
The General Manager, CORE, Allahabad.
CAOs (Const).
CAO,MTP/Mumbai
CAO/DLW and COFMOW, New Delhi.
PFAs, Indian Railways
FA&CAOs (Construction)

Sub: Delegation of Powers to Field Units for Construction Projects.

Ref: Board's Letter No 2022/F(XII)/PW/3 dated 20.07.2022

References have been received from various field units stating that in some Zones proposals / Estimates/Variations in the estimates seeking approval of GMs, two levels of Finance Vetting/Concurrence are being asked- one by Construction Finance and another by Head Quarter Finance.

Vide Board's Letter No 2022/FX(II)/PW/3 dated 20.07.2022 point 2, it was prescribed that "if the proposal/estimate is already concurred/vetted by FA&CAO/C, second level concurrence/vetting by PFA/Open Line will not be required for submitting the same for GM's approval/Sanction"

It is once again reiterated that Zonal Railways need not seek Concurrence/Vetting of Head Quarter Finance, once Concurred/ Vetted by FA&CAO/C for submitting the same for GMs approval/Sanction.

Please acknowledge receipt.

(Enclosure Board's Letter No 2022/FX(II)/PW/3 dated 20.07.2022)



(AJEET KUMAR SRIVASTAVA)
EXECUTIVE DIRECTOR
FINANCE EXPENDITURE

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

No.2022/F(X)II/PW/3

New Delhi, dated 20/07/2022

The General Managers, Indian Railways.
The Director General, RDSO, Lucknow.
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CAO, MTP/Mumbai.
CAO/DMW and COFMOW, New Delhi.

Sub: Delegation of Powers to field units for construction projects.

Ref: i. Model Schedule of Powers, 2018.

ii. Board's letter No.2022/F(X)II/PW/1 dated-10/05/2022.

In partial modification to the powers delegated to the field units through Model SOP -2018, Ministry of Railways have decided to further rationalize the powers on certain items related to execution of projects as indicated in the annexure.

2. If the proposal/estimate is already concurred/vetted by FA&CAO/C, second level concurrence/vetting by PFA/open line will not be required for submitting the same for GM's approval/sanction.
3. Other provisions of Schedule of Powers will remain unchanged.
4. Please acknowledge receipt.

Enclosure: Annexure (02 No. of pages)



(Ajeet Kumar Srivastava)
Executive Director Finance (Exp.)
Railway Board.

No.2022/F(X)II/PW/3

New Delhi, dated 20/07/2022

Copy to:

- i) Dy. Comptroller & Auditor General of India (Railways), Room No. 224, Rail Bhawan, New Delhi.
- ii) PFAs, All Indian Railways including Production units.
- iii) FA & CAO(C)s, All Indian Railways.



(Ajeet Kumar Srivastava)
Executive Director Finance(Expenditure)
(Railway Board)

No.2022/F(X)II/PW/3

New Delhi, dated 20/07/2022

Copy for information to:

- The Director General, National Academy of Indian Railways, Vadodara
- The Director General, Indian Railway Institute of Financial Management, Secunderabad.
- The Director General, Indian Railway Institute of Transport Management, Lucknow.
- The Director General, Indian Railway Institute of Civil Engineering, Pune
- The Director General, Indian Railway Institute of Mechanical and Electrical Engineering, Jamalpur
- The Director General, Indian Railway Institute of Signal Engineering and Telecommunications, Secunderabad.
- The Director General, Indian Railway Institute of Electrical Engineering, Nasik.
- The Executive Director, Indian Railways Centre for Advanced Maintenance Technology, Gwalior.
- The Registrar, Railway Claims Tribunal, Delhi
- The Chief Commissioner of Railway Safety, Lucknow
- The Secretary, Railway Rates Tribunal, Chennai.

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.



(Ajeet Kumar Srivastava)
Executive Director Finance(Expenditure)
(Railway Board)

Copy to: OSD/MR, OSD/Co-ord/MR, Additional PS/MR, Advisor/MR, Sr. PPSs/PPSs/PSs to Board Members, Secretary, DG/RHS, DG/RPF, ADG/DS, Additional Members, OSDs, Advisors and Executive Directors, DIP, Editor/Indian Railways, Editor/Bhartiya Rail and O&M Branch of Board's office.

Annexure to Board's Letter No.2022/F(X)II/PW/3 dated: 20/07/2022

S. No.	Description of item	Existing provision	Modified provision
1	<p>Works Contract for approved and sanctioned works- or supplies related to sanctioned works or zonal contracts.</p> <p>(A) Calling of Tenders:</p> <p>(i) Open Tenders.</p>	<p>Note (5) of item 5 A (i).</p> <p>Pre-vetting of tender schedules is not necessary except in the rare urgent cases where tenders are called without sanction of detailed estimate. Pre-vetting is also not necessary in case of zonal works and revenue works in Open Line up to Rs.5 lakhs for which detailed estimates need not be framed. It shall be ensured that the tender schedules are prepared based on the scope of the work as included in the sanctioned estimates. In cases of urgency, open tenders may be called, before sanction of detailed estimates, with the approval DRM/PHOD/CHODs. However, the letter of acceptance shall be issued only after the sanction of detailed estimate.</p>	<p>Note (5) of item 5 A (i).</p> <p>Pre-vetting of tender schedules is not necessary where tenders are called without sanction of detailed estimate, if detailed estimate is vetted and submitted for sanction of competent authority. Pre-vetting is also not necessary in case of zonal works and revenue works in Open Line up to Rs.5 lakhs for which detailed estimates need not be framed. It shall be ensured that the tender schedules are prepared based on the scope of the work as included in the sanctioned estimates. In cases of urgency, open tenders may be called, before sanction of detailed estimates, with the approval DRM/PHOD/CHODs. However, the letter of acceptance shall be issued only after the sanction of detailed estimate.</p>
2	<p>5. (F) To dispense with calling of tenders for works which are urgent in nature and to accept offers received in response to quotations.</p>	<p>Note (1) of Item 5 (F)</p> <p>1. The power given in 5(F) (ii) is to be used for last mile connectivity of projects.</p>	<p>Note (1) of Item 5 (F)</p> <p>1. The power given in 5(F) (i) & (ii) is to be used for last mile connectivity of projects, unforeseen/left over works directly required for completion of projects.</p>

Handwritten signature and initials, possibly 'S. K. S.' and 'S. K. S.', with a date '20/7/22' and a mark resembling a cross or 'X'.

3	9(A). Variation in quantities specified in contracts (A) Increase in quantities specified in the Contract.	Note (6) for Item 9 (A)- 6. Execution of quantities beyond 150% of the overall agreement value should not be permitted and, if found necessary, should be only through fresh tenders or by negotiating with the existing contractor, with personal concurrence of PFA and personal sanction of General Manager.	Note (6) for Item 9 (A) 6. Execution of quantities beyond 150% of the overall agreement value should not be permitted and, if found necessary, should ordinarily be only through fresh tenders or by negotiating with the existing contractor, with personal concurrence of FA&CAO(C) and personal sanction of General Manager.
4	Para 35 (A). Acquisition of land- (A) against provision made in a sanctioned estimate	Note of Item 35 (A) 1. Finance vetting is necessary as regards funds availability. 2. Subject to overall sanctioned cost for land in the estimate not being exceeded by more than 20%.	Note of Item 35 (A) 1. Finance vetting is necessary as regards funds availability. 2. For payment of land cost due to: a. Full price escalation. b. Upto 20% due to increase in quantity. GM will sanction sub-estimate of land with concurrence of FA & CAO/C and payment may be released if project is getting delayed on this account without waiting for sanction of revised estimate of the project. The revised estimate should necessarily include this sub-estimate of increased land cost before sanction.

3/2
WJH
EJF