

**Details of Channel of Submission of cases pertaining to RS(G) Branch, Stores Directorate in
lines with the Office Order No. 33 of 2018 & 31 of 2021**

RS(G) Branch

S. No.	Details of Subjects	Dealing Officer	Channel of Submission	Level of Final Disposal
1.	All procurement policy and policy related to various aspects of supply chain management (except policy on scrap disposal)	DDRS(G)	DRS(IC)/EDRS(G)/EDF(S)/AM(RS)	M(TRS)/Member Concerned/CRB & CEO
2.	Policy matters relating to procurement of Drug items	DDRS(G)	DRS(IC)/EDRS(G)/EDF(S)/ED(Health)/AM(RS)/DG(RHS)	M(TRS)/Member Concerned/CRB & CEO
3.	Implementation of Make in India Policy.	JDRS(G)/DRS(IC)	EDRS(G)/EDF(S)	AM(RS)
4.	PCMM Conference/Meetings	SO/RS(G)	DDRS(G)/DRS(IC)/EDRS(G)	AM(RS)
5.	Matters related to MSEs	JDRS(G)/DRS(IC)	EDRS(G)	AM(RS)
6.	Matters related to Vendor Development, Vendor Meet.	DDRS(G)	DRS(IC)/EDRS(G)	AM(RS)
7.	Matters related to Stores Shields and Awards.	DDRS(G)	DRS(IC)/EDRS(G)/AM(RS)	M(TRS)
8.	RTI references	SO/RS(G)	DDRS(G)	DRS(IC)
9.	RTI Appeal Cases	SO/RS(G)	DDRS(G)	DRS(IC)
10.	Parliament Questions	DRS(IC)	EDRS(G)/AM(RS)/M(TRS)	MOSR(J)/MR
11.	CA.iii references(A)	DRS(IC)	EDRS(G)/AM(RS)/M(TRS)	Minister Concerned
	CA.iii references(B)	DDRS(G)	DRS(IC)/EDRS(G)	EDPG to Minister Concerned
	CA.iii references(C)	SO/RS(G)	DDRS(G)/DRS(IC)	EDRS(G)
12.	Complaints received from firms against Railways	SO/RS(G)	DDRS(G)/DRS(IC)	EDRS(G)
13.	Processing of Global Tender Cases below Rs. 200 cr. For approval of Competent Authority	JDRS(G)/DRS(IC)	EDRS(G)/AM(RS)/AM Concerned	M(TRS)/Member Concerned

14.	Processing of cases regarding Registration of bidders from countries sharing land border with India	JDRS(G)/ DRS(IC)	EDRS(G)/ AM(RS)/AM Concerned	M(TRS)/Member Concerned
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