

भारत सरकार Government of India
रेल मंत्रालय Ministry of Railways
रेलवे बोर्ड (Railway Board)

No. 2022/RS(G)/779/8 (E 3391974)

Dated: 20.05.2024

The General Managers, All Indian Railways/PUs, NF(C), CORE
DG, RDSO/Lucknow, NAIR/Vadodara
PCAO, PLW/Patiala, COFMOW
CAO, WPO/Patna, RWP/ Bela
MD/ CRIS

Sub: Clarification for allowing inspection in excess of the order quantity.

Ref: Railway Board letter No. 88/RS(G)/779/14 Pt dated 6.01.2017 (Para 2.0 (28)).

Railway Board vide letter under reference dated 06.01.2017 had issued instructions on Delegation of Powers as follows:

	Matter	Delegation
Para 2.0 S. No.28	Acceptance of excess/ short supply by depot officers without formal amendment to the contract	Upto 5% of the value of contract or Rs. 8 lakh whichever is less, subject to total value of receipt not exceeding normal purchase power of PCMM.

2. References have been received in Railway Board about difficulties being faced in implementation of the above delegation, especially after implementation of Third Party Inspection Policy on IREPS.

3. In view of the above, following is clarified for ease of implementation of the above mentioned delegation by Railways on IREPS:

- i. IREPS should provide for a provision on the portal to indicate whether the quantity variation of $\pm 5\%$ as delegated by Railway Board is applicable to a particular procurement. This selection should be done at the time of approval of tender document. The same should also be part of the contract. Any amendment to such a condition of contract would require a formal amendment to the contract (e.g. in case the contract condition does not permit $\pm 5\%$ quantity tolerance and the same, after due diligence, is considered to be required, it shall be possible only through a formal amendment to the contract.)
- ii. In case there are multiple line items in a contract, the quantity tolerance shall be $\pm 5\%$ for each line item, subject to total PO value also not varying by more than $\pm 5\%$ or Rs. 8 lakh whichever is less, as per the above mentioned delegation.
- iii. There are certain cases of procurement, e.g. signaling cables, where the specification itself or special condition of contract has an inbuilt quantity tolerance clause. In such cases, quantity tolerance clause as in the specification/ special condition of contract shall prevail.

4. CRIS may provide suitable provisions accordingly.


20.5.24

(Chandan Kumar)
Director Railway Stores (IC)
Railway Board

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