

South East Central Railway
Office of the General Manager

Correction Slip No 19 to MODEL SOP – 2018 for SECR

Subject: Amendment in item no.3.1 of MSOP – 2018 (Part –D), Stores Matters.

Approval of the General Manager is hereby communicated for amendment in item no. 3.1 of MSOP – 2018 (Part –D), Stores Matters.
Modifications are marked in **RED**.

Existing:

3. CONSIDERATION OF OFFERS

3.1 COMPOSITION OF TENDER COMMITTEE AND ACCEPTING AUTHORITY FOR RAILWAYS/PUs/OTHER FIELD UNITS (INCLUDING DRUGS AND SURGICAL ITEMS)) (TRACK ITEMS ARE ITEMS DEFINED IN STORES CODE PARA 0702)

S.No.	TC Level with Revised Value Limit	Composition of Tender Committee	Accepting Authority	REMARKS
(i)	TC of Sr. Scale Above Rs. 50 lakhs and up to Rs. 1 Crore	To Member TC: 1.SMM/DMM(convenor) 2.St.Scale level of Accounts Deptt(to be specified as Sr.AFA for HQ, DGM for Divisions & WAO for Workshops) 1 Dy. CMM/Sr. DMM (Convenor)* 2.JAG/SG Officer from indenting# 3.JAG/SG of Accounts Department (wherever JAG is not available SS officer may be nominated) *Dy. CE for Track Items # Dy. CMM for Track Items	Respective Dy. CMM for HQ and Workshops; Sr DMM for Divisions and Sheds. CMM for HQ CWM for workshops ADRM for Divisions	Authority: 1. 85/F(S)/P/W/7/1 dt.12.7.90 2. F(X)/H-91/P/W/3 dt. 13.12.91 3. 85/F(S)/P.W-7/1 dt.19.11.97 4. 2001/F(S)/P/W/7/2 dt. 12.10.2001. 5. 2001/F(S)/P/W/7/1dt 7.12.2007 6. 2007/RS(G)/779/1 dt.4.4.2008 7. 88/RS(G)/779/14Pt Dt: 27.02.2015 & 12.03.15. 8. 88/RS(G)/779/14Pt Dt:06.01.2017 [Para 1.0 B (i) to (vi)& Para 2.0 S.No. 11]. 9. 2017/Trans/01/Policy did 18.10.2017 10. 2017/Trans/01/Policy/Stores dt. 29.12.17 11. 2017/Trans/01/Policy/Stores dt. 08.01.18 Note: 1. In case of only one SAG officer in any department (in Stores, Finance, User Department), a JAG level officer of respective department will be
(ii)	TC of JAG Above Rs.1 Crore and up to Rs. 10 Crores.	1. CMM (Convenor)* 2. SAG of indenting# and 3. SAG of Accounts Department *CE for Track Items # CMM for Track Items	PCMM	
(iii)	TC of SAG Above Rs. 10 Crores and up to Rs.200 Crores	1. PCMM (Convenor)* 2. PHOD/CHOD of indenting# and 3. PHOD/CHOD of Accounts Department *PCE for Track Items # PCMM for Track Items	AGM	
(iv)	TC of PHOD/CHOD Above Rs.200 Crores and up to Rs.500 Crores		In case AGM is not there, GM is the Accepting Authority	

(v)	TC of PHOD/CHOD Above Rs.500 Crores	1.PCMM (Convenor)*, 2.PHOD/CHOD of indenting# and 3.PHOD/CHOD of Accounts Department *PCE for Track Items # PCMM for Track Items	GM	member of Tender Committee up to Rs.120 Crores. 2. Whenever DMM is not available, Sr. DMM will act as Convenor and accepting authority will be ADRM concerned. 3. Depot/Divisional Officers have TC powers only for NS items * For Track items # 1. Officers of the same level from Civil Engg. Department shall act as Convenor of the Tender Committee. 2. Officers of the Stores Department of the same level-as Convenor shall be the third member of the Tender Committee. 3. Sr. Scale TC will be a 3-member committee with SS officer from Civil Engg. Deptt. As Convenor, SS officer from Accounts and SS officer from Stores. ^ Officers of the same level from Civil Engineering Department will be the Accepting Authority.
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Revised:

3. CONSIDERATION OF OFFERS

3.1 COMPOSITION OF TENDER COMMITTEE AND ACCEPTING AUTHORITY FOR RAILWAYS/PUS/OTHER FIELD UNITS (INCLUDING DRUGS AND SURGICAL ITEMS) (TRACK ITEMS ARE ITEMS DEFINED IN STORES CODE PARA 0702)

5.No.	TC Level with Revised Value Limit	Composition of Tender Committee	Accepting Authority	REMARKS
(i)	TC of Sr. Scale Above Rs. 50 lakhs and up to Rs. 1 Crore	Two Member TC: 1.SMM/DMM(convenor) 2.Sr.Scale level of Accounts Deptt(to be specified as Sr.AFA for HQ, DFM for Divisions & Sr.AFA for Workshops)	Respective Dy. CMM for HQ and Workshops; Sr DMM for Divisions and Sheds.	Authority: 1. 85/(S)/PW/7/1 dt.12.7.90 ✓ 2. F(X)/II-91/PW/3 dt. 13.12.91 3. 85/(S)/ PW-7/1 dt.19.11.97 4. 2001/(S)/PW/7/2 dt 12.10.2001. ✓ 5. 2001/(S)/PW/7/1dt 7.12.2007 ✓

(ii)	TC of JAG Above Rs. 1 Crore and up to Rs. 10 Crores.	1.Dy. CMM/Sr. DMM (Convenor) 2.JAG/SG Officer from indenting department 3./JAG/SG of Accounts Department (wherever JAG is not available SS officer may be nominated)	CMM for HQ CWM for workshops ADMM for Divisions	6. 2007/RS(G)/779/1 dt.4.4.2008 7. 88/RS(G)/779/14Pt Dt: 27.02.2015 & 12.03.15. 8. 88/RS(G)/779/14Pt Dt:06.01.2017 [Para 1.0 B (i) to (vi)& Para 2.0 S.No. 11]. 9. 2017/Trans/01/Policy dttd 18.10.2017 10. 2017/Trans/01/Policy/Stores dt. 29.12.17 11. 2017/Trans/01/Policy/Stores dt. 08.01.18 -12. R B's -Ir.no.2022/RS(G)/779/12(E3400699) Dtd.30.08.2022.
(iii)	TC of SAG Above Rs. 10 Crores and up to Rs.200 Crores	1.CMM (Convenor), 2.SAG of indenting department and 3.SAG of Accounts Department	PCMM	
(iv)	TC of PHOD/CHOD Above Rs.200 Crores and up to Rs.500 Crores	1.PCMM (Convenor), 2.PHOD/CHOD of indenting department and 3.PHOD/CHOD of Accounts Department	AGM In case AGM is not there, GM is the Accepting Authority	
(v)	TC of PHOD/CHOD Above Rs.500 Crores	1.PCMM (Convenor), 2.PHOD/CHOD of indenting department and 3.PHOD/CHOD of Accounts Department	GM	1. In case of only one SAG officer in any department (in Stores, Finance, User Department), a JAG level officer of respective department will be member of Tender Committee up to Rs.120 Crores. 2. Whenever DMM is not available, Sr. DMM will act as Convenor and accepting authority will be ADMM concerned. 3. Depot/Divisional Officers have TC powers only for NS items.

No. DGM(G)/SECR/MSOP-2018/15/e-file 18791

Bilaspur, dated: 03.04.2023

Copy to

- Secretary to GM, for kind information of General Manager.
- AGM for kind information please.
- All PHODs/CHODs for kind information please.
- All DRMs for kind information please.
- CWM/WRS/R and CWM/MLB for kind information please.
- Pt. DA for kind information please.

पत्र संख्या: DGM(G)/SECR/MSOP-2018/15/e-file 18791
दिनांक: 03.04.2023

उप महाप्रबंधक (सा.)

(तन्मय माहेश्वरी)

