

Indian Railways  
DLW/Varanasi

No- GM/Admn./01/046, Pt-I

Office of the :- GM/Admn.  
Date- 09.06.2017

**Correction Slip No- 05/17**

Sub :- Revision / Addition of SOP Para of 3.4.1 of Chapter -III

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In reference to above SOP Para No. 3.4.1 of Chapter -III have been revised as under –

**Item No-3.4.1- Works tender as well as for reconditioning / retro-fitment /repair /AMC of M&P item.**

**Ref- Railway Board's letter no -2015/CE-I/CT/O/20/1, dt 03.04.2017.**

S.No.	Value limit	Executive Deptt.	Sister deptt.	Finance	Accepting Authority	
1.	Up to ₹ 20 lakhs.	Sr. Scale	-	Jr. Scale.	JAG	
2.	Above ₹ 20 lakh up to ₹ 4.0 cr.	Sr. Scale	Sr. Scale	Sr. Scale	JAG/SG	
3.	Above ₹ 4.0 cr. up to ₹ 20.0 cr.	JAG	JAG	JAG	SAG	
4.	Above ₹ 20 cr. up to ₹ 75 cr.	SAG	SAG	SAG	CHOD in SAG	
5.	Above ₹ 20 cr. up to ₹ 100 cr.	SAG	SAG	SAG	PHOD in HAG*	*In those department where there no PHOD in HAG, the case will be put up to GM.
6.	Above ₹ 100 cr. up to ₹ 500 cr.	PHOD/CHOD	PHOD/CHOD	PHOD/CHOD	GM	
7.	Above ₹ 500 cr.	PHOD/CHOD	PHOD/CHOD	PHOD/CHOD	GM	

1. The above delegation will be applicable for both –open as well as limited tender.
2. As per Railway Board's letter no-94/CE-I/CT/4, dt-07.11.1997, in case a single tender, tender committee and the accepting authority will be one step higher than in case of open tender /limited tender excepting where GM is accepting authority.
3. Nomination of member from sister department for constitution of Tender Committee will be as under:-
 

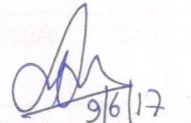
Department	Sister Department.
Civil	Electrical
Electrical	Mechanical
Mechanical	Civil /Electrical (to be decided as per nature of the case by tender accepting authority)

For other departments sister department will have to be nominated by tender accepting authority on case to case basis.
4. Procedure for calling limited tender/SLT has to be followed as per extant rule, separately, before inviting limited tender for all case where approved lists of contracts, as per Railway Board's letter no- 94/CE-I/CT /18, dt-30.06.2009.
5. For consultancy contract, the awarding of consultancy contracts must necessarily be done through the process of tendering only.(Rly. Bd's letter no –F(X)II/99/PW/I, dt-23.07.1999.
6. This system will be applicable for all departments for works tender cases including tender for labour, sanitation, transportation by other than stores department, hiring of vehicle and T& P.

This issues with concurrence of FA&CAO and approval of GM / DLW.

Copy for information & necessary action to :-

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| <ol style="list-style-type: none"> <li>1. All HODs / SAG Officers,</li> <li>2. All JAG Officers,</li> <li>3. All Sr. Scale Officers &amp;</li> <li>4. All Jr. Scale / Asstt. Officers</li> </ol> | } | D.L.W / Varanasi . |
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( Nitin Mehrotra)

Dy. GM & Secy. To GM  
For General Manager



(Nitin Mehrotra)

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For General Manager