

CORRECTION SLIP NO. D-2 TO Part 'D' STORES MATTERS
OF SOP - 2018

| Sr. No. | Item No. | Column No. | Modifications |
|---------|----------|------------|--|
| 1 | 2.13(A) | 1 to 9 | Recast the existing item as per annexure attached. |

(PFA's concurrence dtd. 15/11/2018 and
General Manager's sanction dt. 15/11/2018)

CENTRAL RAILWAY

**General Manager's Office,
Chhatrapati Shivaji Maharaj Terminus,
Mumbai - 400 001.**

No. G.202/SOP-2018/Part-D/D-2

Date : 16/11/2018

Copy forwarded for information and guidance.

AGM

Secy. to CAO/C CE(C)S CE(C)N CE(C)MTP PCE CBE - CTE CE(PL) CE(G)
CE(W) CE(TP) CE(TM) PCOM CPTM CFTM CPTM CTPM CSO PCME
CWE CRSE CRSE(Fr.) CMPE(D) CME(PL) PCMM CMM(G) CMM(S) CMM(C)
PCSTE CSTE(C I) CSTE(C II) CCE CSE CSTE(PL) CSTE(Project) PCCM
CCM(PS) CCM(PM) CCM(FS) CCO PCMD PCEE CEE/C CESE CEDE CELE
CEGE CEE(RS) CPM(Conv.) PCSC PCPO CPO(IR) CPO(A) PFA
FA&CAO/C I FA&CAO/C II FA&CAO(F&B) FA&CAO(S&W) FA&CAO(G)
FA&CAO(T) EDP Manager CPRO Chief Cashier SDGM Prin. Dir. of Audit
Prin. IRICEN Pune IREEN NKRD ZRTI BSL
DRMs / Sr. DFMs BB BSL NGP SUR PUNE
CWMs PR MTN MMR CWM(S&T) BY CWM/ELW/BSL TMW/NKRD
WAOs PR MTN WAOs MMR BSL NKRD


(Mandeep Sahni)
ADGM
for General Manager

ANNEXURE TO CS NO.D-2

| S. No. | Nature of Powers | C.O.S. | C.M.M. | Dy. CMM | S.M.M. | AMM | Other Officers | Remarks |
|--------|--|--------|--------|---------|--------|-----|----------------|--|
| 1. | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2.13 | Purchases made directly by departments other than Stores department. | | | | | | | |
| | <p>(A) Procurement through GeM by user departments:</p> <p>Officers of HQ, authorised by respective PHODs/CHODs of user departments may be permitted to buy goods (Non-stock items) available on GeM, by placing direct on-line orders up to Rs. 25,000/- in each case. This may be subject to an annual ceiling of Rs. 10 lakh (Rupees Ten lakhs) per user department.</p> <p>Branch Officers of field units (Divisions and Workshops) are permitted to buy goods (Non Stock Items) available on GeM, by placing direct on-line order upto Rs. 25,000/- in each case. This is subject to annual ceiling of Rs. 1 lakh (Rupees One lakh) per Branch Officer.</p> <p>The Concerned officer will have to certify as follows: "I,, am personally satisfied that these goods purchased are of the requisite quality and specification and have been purchased from a reliable supplier at a reasonable cost."</p> | | | | | | | <p><i>Authority:</i> 2017/Trans/01/Policy/Pt-S dt. 03.10.2018.</p> <p><i>Note:</i> 1) The concerned officer will ensure and certify availability of funds. 2) A demand for goods shall not be divided into small quantities to make piecemeal purchases to avoid procurement through L-1 Buying/bidding/ reverse auction on GeM or the necessity of obtaining the sanction of higher authorities required with the reference to the estimated value of total demand.</p> |