

**CORRECTION SLIP NO. 1-D TO Part 'D' STORES MATTERS  
OF SOP - 2017**

Sr. No.	Item No.	Column No.	Modifications
1	1.3 (b)	1 to 9 (Pg. D4)	Recast the existing Item as per the Annexure attached.
2	3.1 (i)	– (Pg. D17 & 18)	Recast the existing Item as per the Annexure attached.

(PFA's concurrence dtd.21/12/2017 and General Manager's sanction dt. 22.12.2017)

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**CENTRAL RAILWAY**

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

No. G.202/SOP-2017/Part-D/1-D

Date : 02/01/2018

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 CECE CEE(RS) CPM(Conv.) CSC 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 PA  
CWMs PR MTN MMR CWM(S&T) BY CWM ELW/BSL TMW/NKRD  
WAOs PR MTN WAOs MMR BSL NKRD

  
 52/01/18  
 (Mandeep Sahni)  
 ADGM  
 for General Manager

## ANNEXURE

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
1.3	(b) Vetting of purchase orders	1. The limit for vetting of purchase orders is above Rs.15 lakhs for safety items as defined in Rly. Bd. Lr. No. 88/RS(G)/779/14Pt dt 06.01.2017 subject to 10% test check by Accounts and Rs.8 lakhs for other than safety items including Medicines 2. <b>Powers of finance deptt: All PO's can be vetted by Jr. Scale Accounts Officer.</b> 3. However, all purchase orders, which do not require vetting, may also be got noted in the liability register for strict budgetary control 4. Funds availability register in IMMS should be regularly updated.						<i>Authority:</i> 1. 88/RS(G)/779/43Pt dt. 21.10.2002 2. Rly. BD. Lr. No. 2001/F(S)/IPW/7/2 dated 09.01.2003; 3. Lr.No.2007/RS(G)/779/1 dated 28.07.08, 16.10.2008,16.02.2009; 4. 2014/F(S)1/Misc./12 dt. 24.12.2014 5. 88/RS(G)/779/14Pt dt. 27.02.2015 & 12.03.2015) & 88/RS(G)/779/14Pt dt 06.01.2017.





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	
(i)	TC of Sr. Scale Above Rs. 45 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 and DFM for Divisions) <b>Note – in case of TC's of Stores Depots attached to Workshops were convenor is SMM of the Depots, the finance member should be respective WAO/Sr.Scale Officer at HQ.</b>	Dy. CMM / Sr. DMM	<i>Authority:</i> 1. 85/F(S)/IPW/7/1 dt.12.7.90 2. F(X)/II-91/PW/3 dt. 13.12.91 3. 85/F(S)/ PW-7/1 dt.19.11.97 4. 2001/F(S)/IPW/7/2 dt 12.10.2001. 5. 2001/F(S)/IPW/7/1 dt. 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 dtd 18.10.2017
(ii)	TC of JAG Above Rs.1 Crore and up to Rs.5 Crores.	1. Dy. CMM/Sr. DMM (Convenor)*, 2. Delve Officer from indenting# and 3. Delve of Accounts Department (To be specified as Deface for HQRS ands. DFM for Divisions) • Dy. CE for Track Items # Dy. CMM for Track items	CMM <sup>^</sup>	<i>Note:</i> 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 CMM concerned.
(iii)	TC of SAG Above Rs.5 Crores and up to Rs.200 Crores	1. CMM (Convenor)*, 2. SAG of indenting# and 3. SAG of Accounts Department • CE for Track Items # CMM for Track items	COS <sup>^</sup>	* 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.
(iv)	TC of PHOD/CHOD Above Rs.200 Crores and up to Rs.500 Crores	1. COS (Convenor)*, 2. PHOD/CHOD of indenting# and 3. PHOD/CHOD of Accounts Department • PCE for Track Items # COS for Track items	AGM  In case AGM is not there, GM is the Accepting Authority	
(v)	TC of PHOD/CHOD Above Rs.500 Crores	1. COS (Convenor)*, 2. PHOD/CHOD of indenting# and 3. PHOD/CHOD of Accounts Department • PCE for Track Items # COS for Track items	GM	<sup>^</sup> Officers of the same level from Civil Engineering Department will be the Accepting Authority.  TRACK ITEMS ARE ITEMS DEFINED IN STORES CODE PARA 0702