



SOUTH CENTRAL RAILWAY

General Manager's Office,
Secunderabad – 500 025.

No: G.203/Policy/Trans/Vol. V

Date: 19.03.2021.

Sub: Corrigendum Slip No: 10 to Model SOP, 2018 – Delegation of powers regarding procurement of Services through GeM.
Ref: Railway Board Ir. No: 2018/Trans Cell/S& T Model SOP dtd 21.09.2020.

<<<>>>

Corrigendum Slip No: 10 to Model SOP 2018 was issued by Railway Board vide letter under reference regarding modification to Item No. 44, Part 'A' – Works Matters of Model SOP 2018 in connection with procurement of Services through GeM is sent herewith for guidance and compliance.

PCMM is requested to arrange for login-IDs and passwords duly enabling buyer option on GeM platform to all executing agencies (Headquarters/Division/ Workshop) to enable them to float tenders for service contracts as per the above Corrigendum.

Henceforth, Executives may float tenders of all service contracts connected to their domain of working on GeM platform only. The service contracts common across departments, if any, as decided by DRM (for Division)/CWM (for Workshop)/AGM (for HQrs) will only be done by Stores department.

This issues with the approval of General Manager.

K MUTYALA
NAIDU

Digitally signed by K MUTYALA NAIDU
Date: 2021.03.19 16:37:23 +05'30'

Dy.General Manager/Genl.

Copy to:

AGM, PCMM, PFA, PCSC/RPF, SDGM, PCE, PCME, PCSTE, PCCM, PCOM, PCPO, PCEE, PCMD, CSO, CAO/C.

DRMs/SC, HYB, BZA, GTL, GNT, NED, CWMs/ LGDS, RYPS, TPTY.

Sr.DFMs/SC, HYB, BZA, GTL, GNT, NED, WAO/LGD, WAOs/RYPS & TPTY.

**GOVERNMENT OF INDIA
MINISTRY OF RAILWAYS
RAILWAY BOARD**

NO. 2018/Trans Cell/S&T/Model SOP

Dated: 21.09.2020

The General Manager, All Indian Railways/PUs, NF(Con), CORE
The DG/RDSO/Lucknow, DG/NAIR/Vadodara
CAOs, DMW/Patiala, WPO/Patna, COFMOW/NDLS, RWP/Bela, CAO/IROAF

Sub: Corrigendum Slip no. 10 to Model SOP 2018: Delegation of Powers regarding procurement of services through GeM

1. Vide Railway Board letter No. 2018/Trans/01/Policy dated 24.07.2018, Model Schedule of Power (SOP) 2018 was issued. Corrigendum Slip No. 10 to Model SOP 2018 in Item No. 44, Works Matters (Part-A), as approved by the Board (FM & CRB) is enclosed for necessary action.
2. For services available on GeM, procurement has to be done through GeM. However any exception to this, which is justified due to specific reasons, requires personal approval of GMs/DRMs.
3. This issues with the concurrence of Associate Finance of Transformation Cell, Railway Board.

Kindly acknowledge the receipt and ensure compliance

DA- Corrigendum Slip No. 10 to Model SOP 2018


21.09.2020
(Umesh Balonda)
Executive Director/S&T
Transformation Cell

NO. 2018/Trans Cell/S&T/Model SOP

Dated: 21.09.2020

1. PFAs, All Indian Railways & Production Units
2. The ADAI (Railways), New Delhi.
3. The Director of Audit, All Indian Railways


21/9/2020
(Ajeet Kumar Srivastava)
Executive Director/Accounts
Transformation Cell

Copy to: As per list enclosed

Corrigendum Slip No. 10 of Model SOP 2018.

Part-A: Works Matters

S.No.	Nature of Powers	PHOD/ CHOD/HOD	DRM/ ADRM/ SAC Officers in Field Units	Divisional Officers, Extra-Divisional Officers & Officers in Headquarters	REMARKS
44	Delegation of Powers in case of Service Contracts (inviting and accepting tenders)	PHOD/CHOD: Full Powers As per Delegation of Service contracts	DRM Up to Rs. 100 Crore in each case for long term contracts as per Service Contracts (follow extant guidelines of Service Contracts, earlier DRMs had power only up to Rs.20 Crore)	All Other officers Powers as per the delegations in Service Contracts	1. DRMs can enter into service contract for a period of 3 months irrespective of value of contract, only in case of termination of existing service contract with finance concurrence, by calling quotations from approved list of vendors 2. Extant Guidelines of Board to be followed (Additional remark) 3. Powers under this item shall also be applicable for procurement of Service through GeM.
Note: For services available on GeM, procurement has to be done through GeM. However, any exception to this, which is justified due to specific reasons, requires personal approval of GMs/DRMs.		(No change)	(No change)	(No change)	Authority: 1 Rly Bd's ltr 2018/Trans Cell/S&T/Model SOP dt.21.09.2020

880
21.09.2020