

EAST CENTRAL RAILWAY

Office of the
General Manager
Hajipur

No:- ECR/ADM/Correction Slip/Medical Matter/Part 'B'

Date:- 20.02.2019

All PHODs/CHODs, E.C.Railway, Hajipur.
All DRMs, E.C.Railway,
All CAOs, E.C.Railway,
All CMS, E.C.Railway,
All CWMs, E.C.Railway,


Sub:- Modifications in paras 6{6.1(6.1.1, 6.1.2(a, b & c)}, 6.2{(6.2.1, 6.2.2(a&b)},
6.2.3(a&b) & 6.3(b) of Part B Medical Matter of MSOP-2018.

Ref:- 1) Associate finance concurrence no. ECR/FIN/FCN/007 dt. 13.12.2018.
2) Sanction of General Manager on case file no. ECR/MED/SOP. dt. 18.02.2019.

General Manager with concurrence of HQ/finance has accorded sanction on modifications in paras 6{6.1(6.1.1, 6.1.2(a, b & c)}, 6.2{(6.2.1, 6.2.2(a&b)}, 6.2.3(a&b) & 6.3(b) of Part B Medical Matter of MSOP-2018.

The modified paras as stated above are enclosed herewith for kind information and necessary action please.

Encl:- As above.


(Alok Kumar Jha)

Dy.General Manager/G
E.C.Railway, Hajipur

Copy for information and necessary action to:-

1. Secy to GM:- for kind information to GM.
2. PS-1 to AGM:- for kind information to AGM.
3. SSE/IT/HJP:- for uploading on net.

Dy.General Manager/G
E.C.Railway, Hajipur

NO. ECR/MED/SPO dt. 22/2/2019

- MD/CSH/Patna.

- All CMS/EE

DWN, MGS, DNR, SSE, SA, Geny a
for information and a/c please

Circulate to MD and all CMSs

AK
21-02-19

AK
22-02-19

Modified para 6/6.1/6.1.1 & 6.1.2] of part 'B' Medical Matter.

1	2	3	4	5	6	7
S.No.	Nature of Powers	PCMD & other HQ Officers	DRM/MD/ SAG Officers in independent charge of divisional hospitals	SG/JA Grade Officers of Divisional/ Sub. Divisional/ Workshop Hospital In-charges	Sr. Scale and Asst. Scale Officers	REMARKS
6.1	GEM items					
6.1.1	By placing supply order directly by the Direct Demanding Officer on GEM	PHOD/CHOD Full Powers				
6.1.2	Direct purchase of GEM items when urgently required or can be more conveniently obtained locally or from a nearer station.					
	(a) Drug & medicines	PHOD/CHOD Up to Rs. 5 lakhs in each case but not exceeding Rs. 15 lakhs in each case per annum.	Nil	Nil	Nil	Authority : No.88/RS(G)/779/14 Pt. dated 06.01.17, Para 2.0.7
	(b) Other than medical stores like instruments, appliances, dressings, medical consumable & disposables	PHOD/CHOD Up to Rs. 3 lakhs in each case but not exceeding Rs. 10 lakhs in each case per annum.	Nil	Nil	Nil	Authority : No.88/RS(G)/779/14 Pt. dated 06.01.17, Para 2.0.7
	(c) X-Ray films	PHOD/CHOD Up to Rs. 3 lakhs in each case but not exceeding Rs. 10 lakhs in each case per annum.	Nil	Nil	Nil	Authority: No.88/RS(G)/779/14 Pt. dated 06.01.17, Para 2.0.7

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DY.CMD/HJP

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Sr.AFA/Fh/HJP

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26/02/19
DCM/G/HJP

Modified para of 6.2/6.2.1 & 6.2.2(a&b) of part 'B' Medical Matter.

S.No.	Nature of Powers	PCMD & other HQ Officers	DRM/MD/ SAG Officers in independent charge of divisional hospitals	SG/JA Grade Officers of Divisional/ Sub. Divisional/ Workshop Hospital In-charges	Sr. Scale and Asst. Scale Officers	REMARKS
1	2	3	4	5	6	7
6.2	Non-GEM items: Drugs and other consumable items of IRP-1995 or later edition					
6.2.1	By open tender	PHOD/CHOD Above Rs. 25 lakhs	Nil	Nil	Nil	Authority : Board's Letter No. 88/RS(G)/779/14/Pt. dated 06.01.2017, Para 1.2
6.2.2	(a) By limited tender on normal circumstances	PCMD To call up and accept up to 25 lakhs in each case. CHD To call & accept up to Rs. 8 lakhs in each case Dy. CMD To call & accept up to Rs. 5 lakhs in each case	SAG/MD Up to Rs. 1,00,000/- call & accept of each case	Up to Rs. 30,000/-	Nil	Authority : 1. AGM may call & accept above Rs. 25 lakhs and up to Rs. 2 Crs Authority : 1. Board's Letter No. 88/RS(G)/779/14/Pt. dated 06.01.2017, Para 1.1A 2. Letter No. 2014/RS(G)/779/13 dated 03.02.2015, para 2. Procurement process 2.1.1.
	(b) By limited tender in emergency	PCMD To call & accept up to Rs. 1.5 Crores SAG Up to Rs. 2,00,000/-	SAG/MD Up to Rs. 1,00,000/- in each case	Up to Rs. 50,000/-	Nil	1. AGM to call/accept up to Rs. 5 Crores. Authority : Board's letter No. 88/RS(G)/779/14 Pt. dated 06.01.2017, Para 1.1B.

Note:

- i. Other than PHOD, power to call limited tender will be limited to the items for which PCMD approved for purchase by the Division as per annual indent. For any other emergency/supplementary requirement against annual indent to be procured on LT basis, prior approval of PHOD is to be obtained.
- ii. For limited tender on normal circumstances above Rs. 25 lakhs, finance concurrence is necessary.
- iii. Procurement of small value items having aggregate value for entire zone is upto 1000000/- per annum and sanctioned & returned by PCMD for purchase at Div./Hospital level will not be included in the 15% ceiling for purchase at Div./Hospital level and be treated as HQ purchase. [Board's letter No. 2006/H/4/1, dt: 19.06.2008 (Para: 2.8), 2014/RS(G)/779/13, dt: 03.02.2015 (Part: 1, Para: 2) & Para 14 & 14.1 of IRP/2002]
- iv. If only single quotation is received as limited tender, it is to be accepted if urgency is certified by CMD.
- v. In the second instance (after re-floating the tender), even though single quotation is received, purchase may be ordered under normal power if considered suitable.

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Modified para of 6.2.3(a&b) of Part 'B' Medical Matter.

S.No.	Nature of Powers	PCMD & other HQ Officers	DRM/MD/ SAG Officers in independent charge of divisional hospitals	SG/JA Grade Officers of Divisional/ Sub. Divisional/ Workshop Hospital In-charges	Sr. Scale and Asst. Scale Officers	REMARKS
1	2	3	4	5	6	7
6.2.3	Single Tender					
(a)	For proprietary article, where it is possible to certify that a similar medicine which could be used in lieu is not manufactured/sold by any other firm in the country. (PAC, 6/c)	PHOD/CHOD Up to Rs. 25 lakhs to call & accept in each case CHD/SAG Up to Rs. 1,00,000/- to call & accept in each case	MD/SAG Up to Rs. 50,000/- to call & accept in each case	Up to Rs. 30,000/-	Nil	Authority : Board's letter No. 88/RS(G)/779/14/Pt. dated 06.01.2017, Para 2.0.21
(b)	In case of single tender for items where it has not been possible to certify that a similar item/which could be used in lieu, is not manufactured/sold by any other Firm(PAC/6A)	PHOD/CHOD Up to Rs. 10 lakhs to call & accept CHD/SAG Up to Rs. 50,000/- to call & accept	MD/SAG Up to Rs. 30,000/- to call & accept in each case	Up to Rs. 15,000/-		Authority : Board's letter No. 88/RS(G)/779/14/Pt. dated 06.01.2017, Para 2.0.22
Note: For purchase above Rs. 25 lakhs under 6.2.3(a) and above Rs. 10 lakhs under 6.2.3(b), AGM's sanction will be required with prior finance concurrence.						


Dy. CMD/HJP


Sr. AFA/Fin/HJP


DGM/G/HJP

Modified para 6.3(b) of Part 'B' Medical Matter.

S.No.	Nature of Powers	PCMD & other HQ Officers	DRM/MD/ SAG Officers in independent charge of divisional hospitals	SG/JA Grade Officers of Divisional/ Sub. Divisional/ Workshop Hospital In-charges	Sr. Scale and Asst. Scale Officers	REMARKS																								
1																														
6.3	(b) Procurement of non-disposable tools and plants, per case	PHOD/CHOD Up to Rs. 1,00,000/- SAG Up to Rs. 20,000/-	SAG Up to Rs. 15,000/-	Up to Rs. 10,000/-		For purchase beyond value as per delegation will be done through Stores Deptt. Authority : Board's letter No. 2014/RS(G)/779/13, dt: 03.02.2015, Part II, note below para 1.1.(b).																								
<p>Note: Up to Rs. 20,000/- for medical equipment & up to Rs. 10,000/- for non-medical equipment (total tender value), associate finance concurrence is not necessary. (Authority: Bd's No. F(X)II-2009/PW/10 dated 31.08.2015, Advance correction slip No. 77).</p>																														
<p>i. Tender Committee should be constituted for items above Rs. 25 lakhs.</p> <table border="1"> <thead> <tr> <th>S.No.</th> <th>Value of Tender</th> <th>Medical</th> <th>Stores</th> <th>Accounts</th> <th>Tender Accepting Authority</th> </tr> </thead> <tbody> <tr> <td>(1)</td> <td>Above Rs. 25 lakhs up to Rs. 75 lakhs</td> <td>JAG</td> <td>JAG</td> <td>JAG</td> <td>PCMD</td> </tr> <tr> <td>(2)</td> <td>Above Rs. 75 lakhs up to Rs. 5 Crs.</td> <td>SAG</td> <td>SAG</td> <td>SAG</td> <td>PCMD</td> </tr> <tr> <td>(3)</td> <td>Above Rs. 5 Crs. up to Rs. 50 Crs.</td> <td>PCMD</td> <td>COS</td> <td>SAG</td> <td>AGM</td> </tr> </tbody> </table> <p>Authority : RB's circular No. 88/RS(G)/779/14 Pt. dated 06.01.2017, Para 1.0 B</p> <p>ii. Up to Rs. 8 lakhs in each case Purchase Order vetting is not necessary. (Authority for above: RB's circular No. 88/RS(G)/779/14 Pt. Dt: 06.01.2017, Para 2.0.3)</p>							S.No.	Value of Tender	Medical	Stores	Accounts	Tender Accepting Authority	(1)	Above Rs. 25 lakhs up to Rs. 75 lakhs	JAG	JAG	JAG	PCMD	(2)	Above Rs. 75 lakhs up to Rs. 5 Crs.	SAG	SAG	SAG	PCMD	(3)	Above Rs. 5 Crs. up to Rs. 50 Crs.	PCMD	COS	SAG	AGM
S.No.	Value of Tender	Medical	Stores	Accounts	Tender Accepting Authority																									
(1)	Above Rs. 25 lakhs up to Rs. 75 lakhs	JAG	JAG	JAG	PCMD																									
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(3)	Above Rs. 5 Crs. up to Rs. 50 Crs.	PCMD	COS	SAG	AGM																									

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