भारत सरकार **GOVERNMENT OF INDIA**
रेल मंत्रालय **MINISTRY OF RAILWAYS**
रेलवे बोर्ड **RAILWAY BOARD**

No. 2018/Trans.Cell/Mech/SOP Corrigendum Pt-I New Delhi, Dated: 17.10.2019

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

Sub: Corrigendum to Part A (Works Matters) & Part D (Stores) of Model SOP-2018.

Model SOP-2018 was issued vide Railway Board letter No. 2018/Trans/01/Policy dated 24.07.2018. Corrigendum to Works Matters and Stores Matter as approved by Board (FC & CRB) are enclosed for necessary action.

This issues with the concurrence of Associate Finance of Transformation Cell.

DA- *Part A (Works Matter) Note for Item 5 (C) Single Tender (Existing and Modified)*
Part D (Store Matter) Note for Item 2.4 to 2.12 (Existing and Modified)

17/10
(A.K. Chandra)
Executive Director/Mech./Transformation
Railway Board

No. 2018/Trans.Cell/Mech/SOP Corrigendum Pt-I New Delhi, Dated: 17.10.2019

Copy to:

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

Sanjeeb Kumar.
(Sanjeeb Kumar)
Executive Director/Accounts
Transformation Cell

Copy to

1. The ADAI (Railways), New Delhi
2. The Director of Audit, All Indian Railways
3. The Director, Indian Railway Institute of Civil Engineering, Tune.
4. The Director, Indian Railway Institute of Mechanical and Electrical Engineering, Jamalpur.
5. The Director, Indian Railway Institute of Signal Engineering and Telecommunications, Secunderabad.
6. The Director, Indian Railway Institute of Electrical Engineering, Nasik.
7. The Executive Director, Indian Railways Centre for Advanced Maintenance Technology, Gwalior.
8. The Director, Indian Railway Institute of Transport Management, Lucknow.
9. The Registrar, Railway Claims Tribunal, Delhi.
10. The General Secretary, IRCA, New Delhi.
11. The Chief Commissioner of Railway Safety, Lucknow.
12. The Secretary, Railway Rates Tribunal, Chennai.
13. The Chairman. Railway Recruitment Board, Ahmedabad. Ajmer, Allahabad, Bangalore, Bhopal, Bhubaneshwar, Chandigarh, Chennai, Gorakhpur. Guwahati, Jammu & Srinagar,Kolkata, Malda. Mumbai, Muzaffarpur, Patna, Ranchi, Secunderabad and Trivendrum.
14. Managing Director. CRIS, Chanakyapuri, New Delhi
15. Chief Managing Directors/Managing Directors, RITES, IRCTC, RVNL, CONCOR, RailTel, IRCON, IRFC & KRCL.

Copy to:

I The Genl. Secy., AIRF, Room No. 248, & NFIR Room No. 256-C, Rail Bhavan
2. The Secy. Genl., IRPOF, Room No. 268. FROA, Room No. 256-D & AIRPFA, Room No. 256-D Rail Bhavan

Copy to:

1. PS to MR, MOS(S), MOS(G)
2. CRB, FC, MRS, ME, MTR, MS, MT, SECY, DG(S&T), DG (RHS), DG (RPF), DG (Stores), DG(Pers)
3. All AMs, Principal Executive Director & Executive Director (T&MPP), Railway Board.
4. All Executive Directors Railway Board.

12/10

(A.K. Chandra)
Executive Director/Transformation
Railway Board

Existing Para 5 (C) Single Tender of Model SOP Part A on Works Matters (page A19-A20)

S.No.	Nature of Powers	PHOD/HOD	DRM/ADRM/CWM/SAG Officers in Field Units	Divisional Officers, Extra Divisional Officers & Officers in Headquarters.	Remarks
5	(C) Single Tender (i) in case of accidents, breaches involving dislocation to traffic.	<u>PHOD</u> Up to Rs.20 lakhs per case subject to annual limit of Rs.1 Cr.	<u>DRM</u> Up to Rs. 10 Lakhs per case subject to annual limit of Rs.50 lakhs.	Nil	*Authority*: **1.** Para-1214-A & 1260 of Engg. Code along with Railway Board's letter no 2007/CE-I/CT/18 dated 7th Mach 2008. **2.** Railway Board Letter no F (X)II-2010/PW/1 dated 11.05.2010 **3.** Works of specialized nature pertaining to Construction organization to be personally approved by CAO/CN with prior concurrence of the FA&CAO/CN. This power is not to be redelegated to any other authority. For works of specialized nature pertaining to Open line, personal approval of GM is required with prior concurrence of FA&CAO. **4.** 97/CE-1/CT/32 dt. 27-08-97 **5.** 97/CE-I/CT/32 dated 27.08.1997. 6. For any other situations only GM has Full Powers to award work on Single Tender basis with PFA's concurrence including award of work on single quotation basis. (Personal sanction of GM is required)
	(ii) Works of specialized nature	<u>CAO/Con</u> Full Powers	Nil	Nil	
	(iii) Any other situation	Nil CAO/C- (in charge of USBRL project) of NR only Upto Rs. 2 crores in each case to	Nil	Nil	

S.No.	Nature of Powers	PHOD/HOD	DRM/ADRM/CWM/SAG Officers in Field Units	Divisional Officers, Extra Divisional Officers & Officers in Headquarters.	Remarks
		tackle emergency situation arising out of geological condition with prior concurrence of FA&CAO/C. The justification for taking up the work on single tender basis should be recorded on file*			
	Note for item 5(C) Single Tender: 1. To be operated in times of cyclone, floods, accidents, sabotage, enemy action, explosions, cases of extreme urgency such as works or supplies necessary to safeguard life or property or repair damage to track caused by flood breaches, washaways, accidents or other unforeseen contingency so as to maintain through communication. 2. Lighting, transhipment, hiring of plant, machinery, and equipment (including communication equipment) in cases listed under 1 above will be covered in this Para. 3. Report to GM is necessary for incorporating it in the annexure to the PCDO 4. The discretion to classify any item of work as one of extreme urgency for the purpose should be exercised personally by the DRMs. 5. Finance concurrence is necessary.				

Modified Para 5 (C) Single Tender of Model SOP Part A on Works Matters (page A19-A20)

S.No.	Nature of Powers	PHOD/HOD	DRM/ADRM/CWM/SAG Officers in Field Units	Divisional Officers, Extra Divisional Officers & Officers in Headquarters.	Remarks
5	(C) Single Tender (i) in case of accidents, breaches involving dislocation to traffic.	<u>PHOD</u> Up to Rs.20 lakhs per case subject to annual limit of Rs.1 Cr.	<u>DRM</u> Up to Rs. 10 Lakhs per case subject to annual limit of Rs.50 lakhs.	Nil	*Authority*: **7.** Para-1214-A & 1260 of Engg. Code along with Railway Board's letter no 2007/CE-I/CT/18 dated 7th Mach 2008. **8.** Railway Board Letter no F (X)II-2010/PW/1 dated 11.05.2010 **9.** Works of specialized nature pertaining to Construction organization to be personally approved by CAO/CN with prior concurrence of the FA&CAO/CN. This power is not to be redelegated to any other authority. For works of specialized nature pertaining to Open line, personal approval of GM is required with prior concurrence of FA&CAO. **10.** 97/CE-1/CT/32 dt. 27-08-97 **11.** 97/CE-I/CT/32 dated 27.08.1997. 12. For any other situations only GM has Full Powers to award work on Single Tender basis with PFA's concurrence including award of work on single quotation basis. (Personal sanction of GM is required)
	(ii) Works of specialized nature	<u>CAO/Con</u> Full Powers	Nil	Nil	
	(iii) Any other situation	Nil CAO/C- (in charge of USBRL project) of NR only Upto Rs. 2 crores in each case to tackle emergency situation arising out of geological	Nil	Nil	

S.No.	Nature of Powers	PHOD/HOD	DRM/ADRM/CWM/SAG Officers in Field Units	Divisional Officers, Extra Divisional Officers & Officers in Headquarters.	Remarks
		condition with prior concurrence of FA&CAO/C. The justification for taking up the work on single tender basis should be recorded on file*			
	Note for item 5(C) Single Tender: 1. To be operated in times of cyclone, floods, accidents, sabotage, enemy action, explosions, cases of extreme urgency such as works or supplies necessary to safeguard life or property or repair damage to track caused by flood breaches, washaways, accidents or other unforeseen contingency so as to maintain through communication. 2. Lighting, transhipment, hiring of plant, machinery, and equipment (including communication equipment) in cases listed under 1 above will be covered in this Para. 3. Report to GM is necessary for incorporating it in the annexure to the PCDO 4. The discretion to classify any item of work as one of extreme urgency for the purpose should be exercised personally by the DRMs. 5. Finance concurrence is necessary. 6. **General Managers while exercising such powers should record detailed reasons justifying the need for resorting to single tender. (No.93/W2/PQR/SC/4/PT dated 27.9.96.)** 7. **The tender value should be worked out carefully based on realistic quantities and rates, keeping in view the time frame for completion of the works.** 8. **Tight targets and urgency should not be accepted as a reason for calling single tenders (No. 97/CE-I/CT/32 dated 27.08.97)**				

Existing Para 2.4 to 2.12 of Model SOP Part D on Stores Matters (page D9-D12)

S.No	Nature of power	PCMM	C.M.M	Dy. CMM	S.M.M	AMM	Other officers	Remarks
2.4	Invitation of Single Tenders for non-proprietary articles without Finance concurrence:							
	(A) Normal circumstances (refer Note- x below)	Rs.8 lakhs	Rs.8 lakhs	Rs. 50,000/-	Rs. 25,000/	Rs. 25,000/	DRM Rs. 5,000/-	*Authority*: 1. 83/F(S)I/PW-7/I dt.2.3.94 2. 2001/F(S)/I/PW/7/2 dt 27.01.2003 3. 2007/RS/G/779/1 dt.4/4/2008. 4. ACS No.20 to S-330 5. 88/RS(G)/779/14Pt Dt: 27.02.2015 &12.03.15. 6. 88/RS(G)/779/14Pt dt 06.01.2017 [Para 2.0 S.No.2 (a) & (b)] 7. 2017/Trans/01/Policy dtd 18.10.2017 Note: 1. Where the Tenders are invited on Single tender basis with Competent Authority's approval, the offer can be considered under normal purchase powers of the Purchase Officer. 2. For item 2.4(e), preference should be given to invite Advertised Tender.
	(B) Drugs and Surgical Items	Rs. 5 Lakhs	Rs. 5 Lakh	Rs. 50,000/-	Rs. 25,000/ -	Rs. 25,000/	NA	
	(C) In Emergencies affectingmaintenance, out turn, operation etc. (refer Note –x below)	Rs.45 lakhs	Rs.45 lakhs	Nil	Nil	-Nil	DRM Rs. 7,500/- (in consultation with associate finance)	
	(D) Safety/Passenger Necessity items below two months stock	Rs. 1 Crore	Rs. 1 Crore	- Nil-	Nil	Nil	--	
	(E) Existence of single approved source on list issued by RDSO/PUs	Full powers up to their powers of acceptance	Full powers up to their powers of acceptance	Full powers up to their powers of acceptance	up to their powers of acceptance	up to their powers of acceptance	--	
2.5	Invitation of Single Tenders: developmental items	Rs.15 lakhs	Rs.8 lakhs	Rs.5 lakhs	*	*	DRM Rs. 10,000/-	*Authority*: 1. 330-S 2. 83/F(S)I/PW-7/I dt.2.3.94 2007/RS/G/779/1 dt.28/07/2008. 3. 88/RS(G)/779/14Pt Dt: 27.02.2015 & 12.03.15. 4. 88/RS(G)/779/14Pt dt 06.01.2017 [Para 2.0 S.No.23] *Powers shall not be delegated below JAG
2.6	Invitation of single tenders for proprietary items							

S.No	Nature of power	PCMM	C.M.M	Dy. CMM	S.M.M	AMM	Other officers	Remarks
	(A) (i) Invitation of Single Tender for items where it has not been possible to certify that a similar article, which could be used in lieu, is not manufactured/ sold by any other firm. (PAC 6 'a' certified)	Rs.15 lakhs	Rs.8 lakhs	Rs.5 lakhs	Rs.3 lakhs	Rs. 1 lakh	All Divisional and Depot Stores Officers will exercise the same powers as their HQ counterparts for non- stock items only.	*Authority*: 1. 330-S 2. Board's letter No. 88/RS(G)/779/28 Dt 25.3.92 & Lr.No.2007/RS(G)/779/1 dt 04.04.2008 3. 83/F(S)I/PW-7/I dt.2.3.94 2007/RS/G/779/1 dt.28/07/2008. 4. 88/RS(G)/779/14Pt Dt: 27.02.2015 & 12.03.15 5. 88/RS(G)/779/14Pt dt 06.01.2017[Para 2.0 S.No.19&22]
	(ii) – do -: for Drugs and Surgical Items	Rs.15 lakhs	Rs.8 lakhs	Rs.5 lakhs	--	--	--	<u>Drugs and Surgical Items</u>: Power of Certification of PAC is restricted to Rs. 5 Lakh and it should be certified by PCMD that no substitute for the particular item is available or it will not be proper to take the risk of trying other substitutes. Above Rs. 5 Lakh, it has to be countersigned by AGM.
	(B) (i) Invitation of Single Tender for Proprietary items where it has been possible to certify that a similar article, which could be used in lieu, is not manufactured/ sold by any other firm. (PAC 6 'c' certified)	Up to the limit of his powers of acceptance	Up to the limit of his powers of acceptance	Up to the limit of his powers of acceptance	Up to the limit of his powers of acceptance	Up to the limit of his powers of acceptance	<u>All Divl. And Depot Stores Officers</u> Up to the limit of their powers of purchase.	*Authority:* 1. 331-S &706-S; 70/F(S)/I/PW-7/1 6.3.79; 2. 76/RS(G)/779/55 of 21.5.1982; 3. 79/F(S)/I/PW-7/4 dt. 6.10.8; 4. 83/F(S)/I/PW-7/1 dt. 4.4.83 & 9.7.84; 5. 83/F(S)/I/PW-7/1 dt.2/3/94; 6. 2007/RS(G)/779/1 dt.04.04.2008, 28.07.2008, 13.12.20012; 7. 88/RS(G)/779/14Pt Dt: 27.02.2015& 12.03.15 8. 88/RS(G)/779/14Pt dt06.01.2017 [Para 2.0 S.No.19&21] 9. 88/RS(G)/779/28 Dt 25.3.92 1. The powers under this item should be exercised only on the basis of a certificate that similar article is not manufactured or sold by any other firm which could be used in lieu
	(ii) – do -: for Drugs and Surgical Items	Rs.50 Lakhs	Rs.25Lakhs	Rs.10 lakhs	-	-	-	<u>Drugs and Surgical Items</u>: Power of Certification of PAC is restricted to Rs.25 Lakhs and it should be certified by PCMD that no substitute for the particular item is available or it will not be proper to take the risk of trying other substitutes. Above Rs.25 Lakhs, it has to be countersigned by AGM.
2.7	Urgency certification in case of receipt of a single quotation against limited	Full Power	Full Power	Up to Rs.8 Lakh	Nil	Nil	Field Stores Officers and their accepting	*Authority:* 1. 88/RS(G)/779/14Pt Dt: 27.02.2015 & 12.03.15 & 12.03.15.

S.No	Nature of power	PCMM	C.M.M	Dy. CMM	S.M.M	AMM	Other officers	Remarks
	tender if prices are found to be reasonable.						authorities will exercise same powers as their HQ counterparts for NS item.	2. 88/RS(G)/779/14Pt dt 06.01.2017 [Para 2.0 S.No.12] (Refer Note xiv below)
2.8	To accept Single Tender purchase from stock yards/buffer imports of M/s SAIL, TISCO, IISCO RINL in respect of steel items and to make 100% payment in advance to them. (refer Note – xiii below)	Rs.10 Crores	Rs.5 Crores	Rs.45 lakhs	Nil	Nil	Nil	1. These powers including 100% advance payment requires no tender committee or Finance Concurrence *Authority:* 1. 64/RS(G)/385/I of 19.2.1981 & 26.11.85 2. 87/RS(G)/753/2 dt.30.12.87 3. 87/RS(G)/753/2 dt.15.10.92 & 01.09.2006 4. 2007/RS/G/779/1 dt.4/4/2008. 5. 88/RS(G)/779/14Pt Dt: 27.02.2015 & 12.03.15 6. 88/RS(G)/779/14Pt dt 06.01.2017 [Para 2.0 S.No.16]
2.9	Purchase of oils and lubricants marketed by public sector undertakings on single tender basis.	Rs.10 Crores	Rs.5 Crores	Nil	Nil	Nil	Nil	1. These powers including 100% advance payment requires no tender committee or Finance Concurrence. 2. Limited tenders are to be called in place of single tender in case prices are not government administered. Finance concurrence is not required for calling Limited Tender. *Authority:* 1. 2007/RS(G)/779/1 dt 28.07.08 2. 88/RS(G)/779/14Pt Dt: 27.02.2015 & 12.03.15. 3. 88/RS(G)/779/14Pt dt 06.01.2017 [Para 2.0 S.No.20]
2.10	Single tenders for non-ferrous items (MMTC, HCL and HZL) (refer Note- xiii below)	Up to the limit of his powers of purchase.	Upto their powers of Purchase	Upto their powers of Purchase	Upto their powers of Purchase	Nil	Upto their powers of purchase.	*Authority:* 89/RS(G)/753/1 of 13.10.1989. These powers will be exercised without Tender Committee but with concurrence of Associate Finance
2.11	Purchase from KVIC/ ACASH/ Ordnance Factories (only for fog signals) of MoD on Single Tender Basis – Dispensing with need for TC (Refer Note xii below)	Up to the limit of his powers of purchase.	Up to the limit of his powers of purchase.	Up to the limit of his powers of purchase.	Up to the limit of his powers of purchase.	Up to the limit of his powers of purchase.	Nil	*Authority:* 2009/RS(G)/113/1 dt. 29.10.14 1. Finance Concurrence is not necessary

S.No	Nature of power	PCMM	C.M.M	Dy. CMM	S.M.M	AMM	Other officers	Remarks
2.12	To enter into negotiations with tenderers and to accept negotiated rates.	Up to the limit of his powers of purchase	Up to the limit of his powers of purchase	Up to the limit of his powers of purchase	Up to the limit of his powers of purchase	Up to the limit of his powers of purchase	Upto their powers of purchase.	*Authority:* 59/773/I/RS(G) dt.20-5-1960. 1. Latest CVC instructions should be followed for calling negotiations.

Modified Para 2.4 to 2.12 of Model SOP Part D on Stores Matters (page D9-D12)

S.No	Nature of power	PCMM	C.M.M	Dy. CMM	S.M.M	AMM	Other officers	Remarks
2.4	Invitation of Single Tenders for non-proprietary articles without Finance concurrence:							
	(A) Normal circumstances (refer Note- x below)	Rs.8 lakhs	Rs.8 lakhs	Rs. 50,000/-	Rs. 25,000/	Rs. 25,000/	DRM Rs. 5,000/-	*Authority*: 7. 83/F(S)I/PW-7/I dt.2.3.94 8. 2001/F(S)/I/PW/7/2 dt 27.01.2003 9. 2007/RS/G/779/1 dt.4/4/2008. 10. ACS No.20 to S-330 11. 88/RS(G)/779/14Pt Dt: 27.02.2015 &12.03.15. 12. 88/RS(G)/779/14Pt dt 06.01.2017 [Para 2.0 S.No.2 (a) & (b)] 7. 2017/Trans/01/Policy dtd 18.10.2017 Note: 3. Where the Tenders are invited on Single tender basis with Competent Authority's approval, the offer can be considered under normal purchase powers of the Purchase Officer. 4. For item 2.4(e), preference should be given to invite Advertised Tender.
	(B) Drugs and Surgical Items	Rs. 5 Lakhs	Rs. 5 Lakh	Rs. 50,000/-	Rs. 25,000/ -	Rs. 25,000/	NA	
	(C) In Emergencies affectingmaintenance, out turn, operation etc. (refer Note –x below)	Rs.45 lakhs	Rs.45 lakhs	Nil	Nil	-Nil	DRM Rs. 7,500/- (in consultation with associate finance)	
	(D) Safety/Passenger Necessity items below two months stock	Rs. 1 Crore	Rs. 1 Crore	- Nil-	Nil	Nil	--	
	(E) Existence of single approved source on list issued by RDSO/PUs	Full powers up to their powers of acceptance	Full powers up to their powers of acceptance	Full powers up to their powers of acceptance	up to their powers of acceptance	up to their powers of acceptance	--	
2.5	Invitation of Single Tenders: developmental items	Rs.15 lakhs	Rs.8 lakhs	Rs.5 lakhs	*	*	DRM Rs. 10,000/-	*Authority*: 5. 330-S 6. 83/F(S)I/PW-7/I dt.2.3.94 2007/RS/G/779/1 dt.28/07/2008. 7. 88/RS(G)/779/14Pt Dt: 27.02.2015 & 12.03.15. 8. 88/RS(G)/779/14Pt dt 06.01.2017 [Para 2.0 S.No.23] *Powers shall not be delegated below JAG
2.6	Invitation of single tenders for proprietary items							

11/14

S.No	Nature of power	PCMM	C.M.M	Dy. CMM	S.M.M	AMM	Other officers	Remarks
	(A) (i) Invitation of Single Tender for items where it has not been possible to certify that a similar article, which could be used in lieu, is not manufactured/ sold by any other firm. (PAC 6 'a' certified)	Rs.15 lakhs	Rs.8 lakhs	Rs.5 lakhs	Rs.3 lakhs	Rs. 1 lakh	All Divisional and Depot Stores Officers will exercise the same powers as their HQ counterparts for non- stock items only.	*Authority*: 6. 330-S 7. Board's letter No. 88/RS(G)/779/28 Dt 25.3.92 & Lr.No.2007/RS(G)/779/1 dt 04.04.2008 8. 83/F(S)I/PW-7/I dt.2.3.94 2007/RS/G/779/1 dt.28/07/2008. 9. 88/RS(G)/779/14Pt Dt: 27.02.2015 & 12.03.15 10. 88/RS(G)/779/14Pt dt 06.01.2017[Para 2.0 S.No.19&22]
	(ii) – do -: for Drugs and Surgical Items	Rs.15 lakhs	Rs.8 lakhs	Rs.5 lakhs	--	--	--	<u>Drugs and Surgical Items</u>: Power of Certification of PAC is restricted to Rs. 5 Lakh and it should be certified by PCMD that no substitute for the particular item is available or it will not be proper to take the risk of trying other substitutes. Above Rs. 5 Lakh, it has to be countersigned by AGM.
	(B) (i) Invitation of Single Tender for Proprietary items where it has been possible to certify that a similar article, which could be used in lieu, is not manufactured/ sold by any other firm. (PAC 6 'c' certified)	Up to the limit of his powers of acceptance	Up to the limit of his powers of acceptance	Up to the limit of his powers of acceptance	Up to the limit of his powers of acceptance	Up to the limit of his powers of acceptance	<u>All Divl. And Depot Stores Officers</u> Up to the limit of their powers of purchase.	*Authority:* 10.331-S &706-S; 70/F(S)/I/PW-7/1 6.3.79; 11.76/RS(G)/779/55 of 21.5.1982; 12.79/F(S)/I/PW-7/4 dt. 6.10.8; 13.83/F(S)/I/PW-7/1 dt. 4.4.83 & 9.7.84; 14.83/F(S)/I/PW-7/1 dt.2/3/94; 15.2007/RS(G)/779/1 dt.04.04.2008, 28.07.2008, 13.12.20012; 16.88/RS(G)/779/14Pt Dt: 27.02.2015& 12.03.15 17.88/RS(G)/779/14Pt dt06.01.2017 [Para 2.0 S.No.19&21] 18.88/RS(G)/779/28 Dt 25.3.92 2. The powers under this item should be exercised only on the basis of a certificate that similar article is not manufactured or sold by any other firm which could be used in lieu
	(ii) – do -: for Drugs and Surgical Items	Rs.50 Lakhs	Rs.25Lakhs	Rs.10 lakhs	-	-	-	<u>Drugs and Surgical Items</u>: Power of Certification of PAC is restricted to Rs.25 Lakhs and it should be certified by PCMD that no substitute for the particular item is available or it will not be proper to take the risk of trying other substitutes. Above Rs.25 Lakhs, it has to be countersigned by AGM.
2.7	Urgency certification in case of receipt of a single quotation against limited	Full Power	Full Power	Up to Rs.8 Lakh	Nil	Nil	Field Stores Officers and their accepting	*Authority:* 3. 88/RS(G)/779/14Pt Dt: 27.02.2015 & 12.03.15 & 12.03.15.

S.No	Nature of power	PCMM	C.M.M	Dy. CMM	S.M.M	AMM	Other officers	Remarks
	tender if prices are found to be reasonable.						authorities will exercise same powers as their HQ counterparts for NS item.	4. 88/RS(G)/779/14Pt dt 06.01.2017 [Para 2.0 S.No.12] (Refer Note xiv below)
2.8	To accept Single Tender purchase from stock yards/buffer imports of M/s SAIL, TISCO, IISCO RINL in respect of steel items and to make 100% payment in advance to them. (refer Note – xiii below)	Rs.10 Crores	Rs.5 Crores	Rs.45 lakhs	Nil	Nil	Nil	2. These powers including 100% advance payment requires no tender committee or Finance Concurrence *Authority:* 7. 64/RS(G)/385/I of 19.2.1981 & 26.11.85 8. 87/RS(G)/753/2 dt.30.12.87 9. 87/RS(G)/753/2 dt.15.10.92 & 01.09.2006 10. 2007/RS/G/779/1 dt.4/4/2008. 11. 88/RS(G)/779/14Pt Dt: 27.02.2015 & 12.03.15 12. 88/RS(G)/779/14Pt dt 06.01.2017 [Para 2.0 S.No.16]
2.9	Purchase of oils and lubricants marketed by public sector undertakings on single tender basis.	Rs.10 Crores	Rs.5 Crores	Nil	Nil	Nil	Nil	3. These powers including 100% advance payment requires no tender committee or Finance Concurrence. 4. Limited tenders are to be called in place of single tender in case prices are not government administered. Finance concurrence is not required for calling Limited Tender. *Authority:* 4. 2007/RS(G)/779/1 dt 28.07.08 5. 88/RS(G)/779/14Pt Dt: 27.02.2015 & 12.03.15. 6. 88/RS(G)/779/14Pt dt 06.01.2017 [Para 2.0 S.No.20]
2.10	Single tenders for non-ferrous items (MMTC, HCL and HZL) (refer Note- xiii below)	Up to the limit of his powers of purchase.	Upto their powers of Purchase	Upto their powers of Purchase	Upto their powers of Purchase	Nil	Upto their powers of purchase.	*Authority:* 89/RS(G)/753/1 of 13.10.1989. These powers will be exercised without Tender Committee but with concurrence of Associate Finance
2.11	Purchase from KVIC/ ACASH/ Ordnance Factories (only for fog signals) of MoD on Single Tender Basis – Dispensing with need for TC (Refer Note xii below)	Up to the limit of his powers of purchase.	Up to the limit of his powers of purchase.	Up to the limit of his powers of purchase.	Up to the limit of his powers of purchase.	Up to the limit of his powers of purchase.	Nil	*Authority:* 2009/RS(G)/113/1 dt. 29.10.14 2. Finance Concurrence is not necessary

S.No	Nature of power	PCMM	C.M.M	Dy. CMM	S.M.M	AMM	Other officers	Remarks
2.12	To enter into negotiations with tenderers and to accept negotiated rates.	Up to the limit of his powers of purchase	Up to the limit of his powers of purchase	Up to the limit of his powers of purchase	Up to the limit of his powers of purchase	Up to the limit of his powers of purchase	Upto their powers of purchase.	*Authority:* 59/773/I/RS(G) dt.20-5-1960. 2. Latest CVC instructions should be followed for calling negotiations.
	Note for Item No. 2.4 to 1.12 ***GM can exercise full single tender powers if;*** ***1. Sufficient reasons exist which indicate that it is not in the public interest to call for tenders by advertisements.*** ***2. Demand is so urgent that any additional expenditure involved by the elimination of open competition must be incurred.*** ***3. In case of PAC articles, the sanction of GM is necessary if it is not possible to certify that similar article is not manufactured or sold by any other firm which could be used in lieu. (Para 331 of Stores Code)*** ***4. Situations of 'emergency' shall govern mode of purchase rather than 'urgency' as stated in Rules 166 & 194 of GFR 2017***							