

भारतसरकार GOVERNMENT OF INDIA
रेलमंत्रालय MINISTRY OF RAILWAYS
रेलवेबोर्ड RAILWAY BOARD

No. 2018/Trans/01/policy

New Delhi, dated: 12-12- 2018

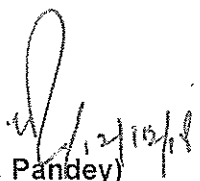
The General Manager, All Indian Railways/PUs, NF(Con), CORE
The DG/RDSO & NAIR,
CAOs, DMW/Patiala, WPO/Patna, COFMOW/NDLS, RWP/Bela, IROAF

Sub: Corrigendum Slip no 2 to Model SOP 2018

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 2 to Model SOP 2018 approved by Board (ME, MTR, FC & CRB) is enclosed for necessary action.
2. This issues with the concurrence of Associate Finance of Transformation Cell, Railway Board.

Kindly acknowledge the receipt and ensure compliance.


DA- Corrigendum Slip No 2 to Model SOP 2018


(T. K. Pandey)
Executive Director, Transformation

No. 2018/Trans/01/policy

New Delhi, dated: 12-12- 2018

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


(Sanjeeb Kumar)
Executive Director (Accounts), Transformation

Corrigendum Slip No 2 to Model SOP 2018

S.N	Model SOP 2018-Part/Item No	Corrigendum
1	<p>Part –A Works matters Item no 5 (A) (i), note no 4 - "The Minimum Eligibility / Qualifying criterion/criteria in the Tender Document for selecting the Tenderer should be precisely defined as per Railway Board guidelines. In case of any modification to Railway Board's standard minimum eligibility criteria, concurrence of PFA/ FA&CAO/C (Associate Finance) and approval of GM /CAO/ Con/ should be taken."</p>	<p>Part –A Works matters Item no 5 (A) (i), revised note no 4 - "The Minimum Eligibility / Qualifying criterion/criteria in the Tender Document for selecting the Tenderer should be precisely defined as per Railway Board guidelines. In case of any modification to Railway Board's standard minimum eligibility criteria, concurrence of PFA/ FA&CAO/Con/ RE (Associate Finance) and approval of GM /PHOD /CAO/ Con/ CAO/ RE should be taken."</p>
2	<p>Part A- Works Matters Item no 5 (A) (i) note no 9 "Eligibility criteria need not be stipulated for open tenders up to Rs.50 lakhs each. For relaxation in the prescribed eligibility for open tenders costing above Rs.50 lakhs, personal approval of GM is required with PFA's concurrence in case of Open Line. In cases of Construction/ Organization, personal approval of CAO/C/ is required with personal concurrence of FA&CAO/C/ However, for inserting eligibility criteria in specialised tenders, decision of PHOD shall be final in all cases."</p>	<p>Part A- Works Matters Item no 5 (A) (i) revised note no 9 "Eligibility criteria need not be stipulated for open tenders up to Rs.50 lakhs each. For relaxation in the prescribed eligibility for open tenders costing above Rs.50 lakhs, personal approval of GM is required with PFA's concurrence in case of Open Line. In cases of Construction/RE Organization, personal approval of CAO/C/CAO/RE is required with personal concurrence of FA&CAO/C/RE. However, for inserting eligibility criteria in specialised tenders, decision of PHOD shall be final in all cases."</p>
3.	<p>Part A- Works Matters item no 31 (A) (ii) "for planned procurement of Small Track Machines and its components, spares, consumables and tools"</p>	<p>Part A- Works Matters item no 31 (A) (ii) Railways are clarified that "for planned procurement of Small Track Machines and its components, spares, consumables and tools" the Delegation of Power is available to DY/CE, SEN/XEN dealing with Small Track Machines in Headquarters offices as DY/CMM and SMM respectively.</p>

Sanjeeb Kumar

[Signature]
12/12/18