

NORTHERN RAILWAY

Headquarters Office
Baroda House
New Delhi.

No. 98-G/M- SOP/D: Store Matters/2021-22,
(E-file No. NR-DLI0MED(MISC)/15/2021-O/o ACMS/DH/DLI/NR)

Dated:- 17.10.2022

All PHODs, CAO/Const., CAO/FOIS
All DRMs, Northern Railway
Officers Incharge, All Rly. Workshops
& other Extra Divl. Offices, Northern Railways
Sr.DFM of all Divisions & WAOs of all Workshops,
FA&CAO/F&G, Constn. and B&B.
Dy.FA&CAO-I, Dy.FA / FX, Baroda House, New Delhi.
Principal Director of Audit, Baroda House, New Delhi.

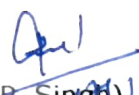
Correction Slip No. 3 on Part-D: Store Matters.

SUB:- Amendment in Model SOP 2018 (Part- D: Store Matters) in Item No.
2.6(A)(ii) & 2.6 (B)(ii) Page D10-D11.

General Manager, Northern Railway in consultation with finance has accorded approval for amendment in item no. 2.6(A)(ii) & 2.6(B)(ii) Page D10-D11 in NR-Model SOP-2018. The correction slip No.3, dated: 17.10.2022 is enclosed as **Annexure**.

Existing powers on Part-D: Store Matters available on railnet NR's web page: <http://10.2.2.19> are being updated by this office, therefore, the relevant item of Store Matters existing in Model SOP 2018, may please be amended as per **Annexure**.

DA/As above


(S.P. Singh)
Dy. General Manager/G

Correction Slip No. 3 (PART-D: STORE MATTERS); on NR-Model SOP-2018, Dated: 17.10.2022

S.No	Nature of Powers	PCMM	C.M.M.Ds. CMIM	S.M.M	AMM	Other Officers	Remarks
1	2	3	4	5	6	7	8
2.6	Invitation of single tenders for proprietary items						
(A) (ii) 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) : for Drugs and Surgical Items	Rs.15 lakhs	Rs.8 lakhs	Rs.5 lakhs	-	-	-	Authority: 330-S - Board's letter No. 88/RS(G)/779/28 Dt 25.3.92 & Lr.No 2007/RS(G)/779 1 dt 04.04.2008 83/F(S)/PW-7/1dt.23.94 2007/RS/G/779/1 dt.28.07.2008. 88/RS(G)/779/14PtDt. 27.02.2015 & 12.03.15 88/RS(G)/779/14PtDt.06.01.2017[Para 2.0 S.No.19&22] Drugs and Surgical Items: Power of Certification of PAC for PCMD is at par with PHODs of other departments and further up to Rs.25 Lakh by MD/NRCH in SAG and by CMS of Divisional Hospital and Extra Divisional Hospital in SAG. It should be certified by PCMD/MD/CMS that no substitute for the particular item is available or that it is not prudent to take risk of trying other substitutes. This may not be further
(B)(ii)) 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; for Drugs and Surgical Items	Rs.50 Lakhs Rs. 5 Crores	Rs.25 Lakhs Rs. 1 Crores	Rs.10 lakhs Rs. 50 Lakhs	-	-	-	Authority: 331-S & 706-S; 70/F(S)/PW-7/1 6.3.79; 76/RS(G)/779/55 of 21.5.1982; 79/F(S)/PW-7/4 dt. 6.10.8; 83/F(S)/PW-7/1 dt. 4.4.83 & 9.7.84; 83/F(S)/PW-7/1 dt.2/3.94; 2007/RS(G)/779/1 dt.04.04.2008, 28.07.2008, 13.12.20012; 88/RS(G)/779/14PtDt. 27.02.2015& 12.03.15 88/RS(G)/779/14PtDt.06.01.2017[Para 2.0 S.No.19&21] 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 Drugs and Surgical Items: Power of Certification of PAC for PCMD is at par with PHODs of other departments and further up to Rs.25 Lakh by MD/NRCH in SAG and by CMS of Divisional Hospital and Extra Divisional Hospital in SAG It should be certified by PCMD/MD/CMS that no substitute for the particular item is available or that it is not prudent to take risk of trying other substitutes. This may not be further

Incorporation of this Correction Slip is subject to the following check note:

1. All other instructions/guidelines prevailing in MSOP-2018 stands unchanged.

This is having the approval of General Manager/NR

CS No. 3, Issued vide Dy.GM/G Letter No. 98-G/M-SOP/D: Store Matters/2021-22, dated 17.10.2022.


(S.P. Singh)
Dy. General Manager (G)