The General Manager, All Indian Railways/PUs, NF(C), CORE
The DG/RDSO/Lucknow
CAOs, DMW/Patiala, WPO/Patna, COFMOW/NDLS, RCF/RBL/NDLS, RWP/Patna

Sub: Delegation of powers

Ref: 1. Railway Board's letter No. 73/RS(G)/779/59 dt. 27.2.1980
2. Railway Board's letter No. 2007/RS(G)/779/7 dt. 28.5.2007
3. Railway Board's letter No. 2007/RS(G)/779/1 dt. 19.2.2008
4. Railway Board's letter No. 2007/RS(G)/779/1 dt. 4.4.2008
5. Railway Board's letter No. 2007/RS(G)/779/1 dt. 28.7.2008
6. Railway Board's letter No. 2007/RS(G)/779/1 dt. 3.9.2008
7. Railway Board's letter No. 2007/RS(G)/779/1 dt. 16.10.2008
8. Railway Board's letter No. 2007/RS(G)/779/1 dt. 29.1.2010
9. Railway Board's letter No. 2007/RS(G)/779/1 dt. 8.5.2014
10. Railway Board's letter No. 88/RS(G)/779/14 Pt. 4.2.2014
11. Railway Board's letter No. F(X)II-2014/PW/1 dated 1.1.2015

Vide Railway Board letter No. No.F(X)II-2014/PW/1 dated 1.1.2015 (Ref.11) full powers of acceptance of tenders for Stores tenders have been delegated to GMs. In view of this various powers of officers below GM are enhanced as under:

<table>
<thead>
<tr>
<th>Railways/PUs/other field units</th>
<th>Direct acceptance cases -</th>
</tr>
</thead>
<tbody>
<tr>
<td>Accepting Authority level</td>
<td>Existing value limit</td>
</tr>
<tr>
<td>(i) AMM $</td>
<td>Upto Rs. 2 lakhs</td>
</tr>
<tr>
<td>(ii) SMM $</td>
<td>Upto Rs. 5 lakhs</td>
</tr>
<tr>
<td>(iii) Dy. CMM $</td>
<td>Upto Rs. 10 lakhs</td>
</tr>
</tbody>
</table>

No. 88/RS(G)/779/14 Pt.
<table>
<thead>
<tr>
<th>Case</th>
<th>TC and Accepting Authority</th>
<th>Existing value limit</th>
<th>Revised Value limit</th>
</tr>
</thead>
<tbody>
<tr>
<td>(i)</td>
<td>TC of Sr. Scale, SMM*. as convener and Jr. scale of finance and Sr. scale of user department as members</td>
<td>Above Rs. 10 lakhs and upto Rs. 30 lakhs</td>
<td>Above Rs. 15 lakhs and upto Rs. 45 lakhs</td>
</tr>
<tr>
<td>(ii)</td>
<td>TC of JAG, Dy.CMM*. as convener and Sr. Scale of finance and JAG of user department as members</td>
<td>Above Rs. 30 lakhs and upto Rs. 1 cr.</td>
<td>Above Rs. 45 lakhs and upto Rs. 1.5 Crs.</td>
</tr>
<tr>
<td>(iii)</td>
<td>TC of JAG, Dy.CMM*. as convener and JAG of finance and JAG of user department as members</td>
<td>Above Rs. 1 cr. and upto Rs. 2 cr.</td>
<td>Above Rs. 1.5 crs. and upto Rs. 3 crs.</td>
</tr>
<tr>
<td>(iv)</td>
<td>TC of SAG, CMM*. as convener and SAG of finance and user department as members</td>
<td>Above Rs. 2 crs. and upto Rs. 15 crs.</td>
<td>Above Rs. 3 crs. and upto Rs. 20 crs.</td>
</tr>
<tr>
<td>(v)</td>
<td>TC of PHOD/CHOD, COS*. as convener and PHOD/CHOD of user</td>
<td>Above Rs. 15 crs. and upto Rs. 25 crs.</td>
<td>Above Rs. 20 crs. and upto Rs. 40 crs.</td>
</tr>
<tr>
<td>(vi)</td>
<td>TC of PHOD/CHOD COS* as convener and PHOD/CHOD of user department and PHOD/CHOD of Finance as member Accepting Authority GM**</td>
<td>Above Rs. 25 crs. and upto Rs. 75 crs.</td>
<td>Above Rs. 40 crs.</td>
</tr>
</tbody>
</table>

* For track items*,

i. officers of the same level from Civil Engg. Department will be the convener.

ii. officers of stores department of the same level as convener shall be the third member.

^ For track items, officers of the same level from Civil Engineering Department will be the accepting authority.

# Track items are items as defined in Stores Code Para 702.

** The term “General Manager” used in these rules is deemed to mean besides the General Managers of Railways, D.G./RDSO and Chief Administrative Officers working directly under the Railway Board.

Note-I The above are, however, upper limits for Constitution of Tender Committees and power of acceptance of tenders. General Managers are free to delegate...
lower limits for the same keeping local requirements in mind in consultation with COS and FA&CAO.

1.1 Revised value limits for issue of limited tender/bulletin tender (ref. Boards’ letter No. 2007/RS(G)/779/1 dated 4.4.2008 item No.1 & 4 and dated 28.07.2008 item No.1):-

A. In normal circumstances
   AMM Rs. 3 lakhs
   SMM Rs. 8 lakhs
   Dy. CMM and above Rs. 15 lakhs

B. In emergencies
   Dy. CMM Upto Rs. 45 lakhs
   CMM Upto Rs. 1.5 crs.
   COS Upto Rs. 3 crs.
   AGM Upto Rs. 5 crs.

C.

| (i) | For safety items | AMM | Upto Rs. 3 lakhs |
|     |                 | SMM | Upto Rs 8 lakhs  |
| (ii)| For items for which approved list is issued only by centralized agencies/ RDSO/PU/CORE | Dy. CMM | Upto Rs 45 lakhs |
|     |                 | CMM | Upto Rs 1.5 crs. |
|     |                 | COS | Upto Rs 3 crs.   |
|     |                 | AGM | Upto Rs 5 crs.   |

1.2 Revised value limit for issue of advertised tender-

COS Full powers*
CMM/Dy. CMM/SMM/AMM Upto their powers of acceptance

* For Global tenders: Concurrence of FA&CAO and approval of COS upto his power of acceptance will be needed. These powers are not to be delegated down below.

2.0 Powers on various other matters are enhanced as under:-
<table>
<thead>
<tr>
<th>S. No.</th>
<th>Item</th>
<th>Existing delegation</th>
<th>Revised Delegation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Approval of quantities before placement of indent on centralized procurement agency or floating of tenders for direct purchase. (Board’s letter No. 2007/RS(G)/779/1 dated 4.4.2008, Item No. 2)</td>
<td>COS- Full powers CMM/Dy. CMM/SMM/AMM- upto their power of acceptance.</td>
<td>COS- Full powers CMM/Dy. CMM/SMM/AMM-upto their power of acceptance.</td>
</tr>
<tr>
<td>2.</td>
<td>Invitation of Single Tender for non-proprietary articles without finance concurrence in: (a) Normal circumstances (b) Emergencies affecting maintenance, out turn, operation etc. (Board’s letter No, 2007/RS(G)/779/1 dated 4.4.2008, Item No.3)</td>
<td>a.COS/CMM- Upto Rs. 3 lakhs b.COS/CMM- Upto Rs. 5 lakhs</td>
<td>a.COS/CMM- Upto Rs. 5 lakhs b.COS/CMM-Upto Rs. 8 lakhs</td>
</tr>
<tr>
<td>3.</td>
<td>Vetting of purchase orders. (Board’s letter No, 2007/RS(G)/779/1 dated 4.4.2008 (item No.5), dated 28.07.2008 (item No.2) and dated</td>
<td>1. Above Rs. 8 lakhs for safety items 2. Above Rs. 4 lakhs for items other than safety items.</td>
<td>1. Above Rs.12 lakhs for safety items 2. Above Rs. 6 lakhs for items other than safety items.</td>
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<tr>
<td><strong>29.1.2010</strong></td>
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<tr>
<td><strong>4.</strong> Vetting of indents to be placed on centralized procurement agencies by COS office. (Board's letter Nos., 2007/RS(G)/779/1 dated 4.4.2008 (Item No. 5), dated 3.9.2008 and dated 29.1.2010)</td>
<td>Same as that of vetting of purchase order i.e. 1. Above Rs. 8 lakhs for safety items 2. Above Rs. 4 lakhs for items other than safety items.</td>
<td>Same as that of vetting of purchase order i.e. 1. Above Rs.12 lakhs for safety items 2. Above Rs. 6 lakhs for items other than safety items.</td>
<td></td>
</tr>
<tr>
<td><strong>5.</strong> Vetting of non-stock demands/requisitions (Board's letter No, 2007/RS(G)/779/1 dated 4.4.2008 (Item No.5), dated 16.10.2008 and dated 29.1.2010)</td>
<td>1. For safety items- above Rs. 2 lakhs 2. For items other than safety items- above Rs.1 lakh</td>
<td>1. For safety items- above Rs. 3 lakhs 2. For items other than safety items- above Rs.1.5 lakh</td>
<td></td>
</tr>
<tr>
<td><strong>6.</strong> Placement of supply order against DGS&amp;D rate/running contract. (Board's letter No. 2007/RS(G)/779/1 dated 4.4.2008, item No. 6)</td>
<td>COS- full powers CMM/Dy. CMM/ SMM - as per their level of acceptance.</td>
<td>COS- full powers CMM/Dy. CMM/ SMM - as per their level of acceptance.</td>
<td></td>
</tr>
<tr>
<td><strong>7.</strong> Direct procurement of stores by COS for which DGS&amp;D has entered into rate/running contract, if stores are required urgently or can be more conveniently obtained locally or,</td>
<td>Upto Rs. 1 lakh in each case subject to ceiling limit of Rs. 5 lakhs in each case per annum.</td>
<td>Upto Rs. 1.5 lakh in each case subject to ceiling limit of Rs. 8 lakhs in each case per annum.</td>
<td></td>
</tr>
</tbody>
</table>
| 8. Acceptance of deviation from IRS conditions of contract without prior financial concurrence. (Board’s letter No. 2007/RS(G)/779/1 dated 4.4.2008, item No. 8) | 1. In direct acceptance case - one level higher than normal powers of acceptance but not below the level of JA Grade.  
2. In TC case- normal power of acceptance of tender. |
|---|---|
1. Sr. DMM/Dy. CMM(Debot)- Rs.3 lakh per case.  
2. DMM/SMM(Debot) Independent Incharge- same as that of Sr. DMM/Dy. CMM(Debot).  
3. DMM/SMM(Debot) other than Independent Incharge- Rs. 1.5 lakh per case.  
4. Assistant DMM/AMM(Debot) Independent Incharge- same as that of DMM/SMM(Debot) other than independent Incharge.  
5. Assistant DMM/AMM(Debot) other than independent Incharge- Rs. 1 lakh per case.  

For (a) & (b) both:-  
1. Sr. DMM/Dy. CMM(Debot)- Rs. 3 lakhs per case. |
2. DMM/SMM(Depot) Independent Incharge-
   Same as that of Sr. DMM/Dy. CMM(Depot)
3. DMM/SMM(Depot) other than Independent Incharge-
   Rs.1.5 lakhs per case.

4. Assistant DMM/AMM(Depot) Independent Incharge-
   Same as that of DMM/SMM(Depot) other than independent incharge.
5. Assistant DMM/AMM(Depot) other than independent Incharge-
   Rs. 1 lakh per case.

Above powers to be exercised within annual ceiling limits which may be decided by COS in consultation with associate finance.

These powers to be exercised within available budgetary limits and each demand allocation and primary unit.

c) For stock items & non-stock items not

<table>
<thead>
<tr>
<th>(b) For stock items not cover in (a) above.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Sr. DMM/Dy. CMM(Depot)- Rs.2 lakhs per case.</td>
</tr>
<tr>
<td>2. DMM/SMM(Depot)- Independent Incharge- same as that of Sr. DMM/Dy.CMM (Depot)</td>
</tr>
<tr>
<td>3. DMM/SMM (Depot) other than Independent Incharge –Rs.1 lakh per case.</td>
</tr>
<tr>
<td>4. AMM(Division)/AMM (Depot)- Rs.1 lakh per case.</td>
</tr>
</tbody>
</table>

For (a) and (b) above-
These powers to be exercised within annual ceiling limits which may be decided by COS in consultation with associate finance.

(c) All non-stock items.

Depot/Divisional Store Officers-
(Sr. DMM/Dy. CMM (Depot)/DMM/SMM(Depot)/Assistant DMM/AMM (Depot)-
Same as Direct acceptance power of HQ stores officers of corresponding level (No TC power to Divisional/Depot officers)
covered in (a) & (b) above
1. Sr. DMM/Dy.CMM (Depot) - Rs.2 lakhs per case.
2. DMM/SMM (Depot) Independent Incharge-Same as that of Sr. DMM/Dy.CMM (Depot)
3. DMM/SMM (Depot) other than Independent Incharge- Rs. 1 lakh per case.
4. AMM(Division)/AMM (Depot) - Rs.1 lakh per case.

For (c) above-Funds availability certification to be given by indentor on each demand ensuring that liability during any financial year does not exceed the allotted budget.

10.

Powers of Divisional Stores and Depot Stores Officers for placement of supply orders against DGS&D rate contracts. (Board’s letter No2007/RS(G)/779/1. dated 4.4.2008, item No.11)

1. Sr. DMM/Dy.CMM (Depot)- Rs.3 lakhs per case.
2. DMM/SMM (Depot) Independent Incharge-Same as that of Sr. DMM/Dy.CMM (Depot)
3. DMM/SMM (Depot) other than Independent Incharge- Rs. 1.5 lakhs per case.
4. Assistant DMM/AMM (Depot) Independent Incharge- Same as that of DMM/SMM (Depot) other than independent incharge.
5. Assistant DMM/AMM (Depot) other than Independent Incharge - Rs. 1 lakh per case.

1. Sr. DMM/Dy.CMM (Depot)- Rs.3 lakhs per case.
2. DMM/SMM (Depot) Independent Incharge-Same as that of Sr. DMM/Dy.CMM (Depot)
3. DMM/SMM (Depot) other than Independent Incharge-Rs. 1.5 lakhs per case.
4. Assistant DMM/AMM (Depot) Independent Incharge- Same as that of DMM/SMM (Depot) other than independent incharge.
5. Assistant DMM/AMM (Depot) other than Independent Incharge -Rs. 1 lakh per case.

Above powers to be exercised within annual...
Above powers to be exercised within annual ceiling limits which may be decided by COS in consultation with associate Finance. These powers to be exercised within available budgetary limits and each demand allocation and primary unit.

| 11. | JAG level Tender Committee member in case of single SAG officer (Board's letter No. 2007/RS(G)/779/1 dated 4.4.2008, item No.12) | 1. In case of only one FA&CAO, JAG level Finance officer will be member of Tender Committee upto Rs. 8 crs.  
2. In case of only one SAG Stores officer, JAG level stores officer will be member of Tender Committee upto Rs. 8 crs.  
3. In case of only one SAG Level Officer in User Department, JAG level officer of user department will be member of Tender Committee upto Rs. 8 crores. | 1. In case of only one SAG Finance Officer, JAG level Finance officer will be member of Tender Committee upto Rs. 12 crs.  
2. In case of only one SAG Stores officer, JAG level stores officer will be member of Tender Committee upto Rs. 12 crs.  
3. In case of only one SAG Level Officer in User Department, JAG level officer of user department will be member of Tender Committee upto Rs.12 crores. |
<p>| 12. | Urgency certification in case of receipt of a single quotation against limited tender | 1. JAG level officer for all purchase upto Rs. 50,000/- | 1. JAG+ level officer for all purchase upto Rs.1 lakh |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
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</thead>
</table>
| **13.** | Local purchase of items of small value both stock and non-stock.  
(Board's letter No. 2007/RS(G)/779/1 dated 4.4.2008, item No.14) |
|   | Upto Rs. 1 lakh per case however powers for local purchase on single quotation basis upto Rs.10,000/- each item. |
| **14.** | Hiring of material handling equipment by depot officers.  
(Board's letter No. 2007/RS(G)/779/1 dated 4.4.2008, item No.15) |
|   | 1. Dy. CMM/Depot upto Rs. 20,000/- per case with monthly limit of Rs. 2 lakhs.  
2. SMM (Depot-Independent Incharge) upto Rs.10,000/- per case with monthly limit of Rs.1 lakh  
3. AMM(Depot – Independent Incharge) upto Rs. 5,000 per case with monthly limit of Rs.50,000/-. |
| **15.** | Placement of purchase orders on other railway units by depot/divisional officers for material |
|   | 1. Sr. DMM/ Dy.CMM (Depot) - Rs. 5 lakhs per case.  
2. DMM/SMM(Depot) Independent Incharge- |
|   | 1. Sr. DMM/ Dy.CMM (Depot) - “Full powers on book rate”  
2. DMM/SMM(Depot) Independent Incharge- “Full |

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|   | assistance.  
   | (Board's letter No.  
   | 2007/RS(G)/779/1  
   | dated 4.4.2008, item  
   | No.12)  | Same as that of Sr.  
   | DMM/Dy. CMM (Depot)  
   | 3. DMM/SMM (Depot)  
   | other than Independent  
   | Incharge- Rs. 2 lakhs per  
   | case.  
   | 4. Assistant  
   | DMM/AMM (Depot)-  
   | Independent Incharge-  
   | Same as that of  
   | DMM/SMM(Depot) other  
   | than independent  
   | incharge.  
   | 5. Assistant  
   | DMM/AMM (Depot) other  
   | than Independent  
   | Incharge- Rs.1 lakh per  
   | case.  
   |    | powers on book rate”  
   | 3. DMM/SMM (Depot)  
   | other than Independent  
   | Incharge- “Full powers on  
   | book rate”  
   | 4. Assistant DMM/AMM  
   | (Depot)-Independent  
   | Incharge- “Full powers on  
   | book rate”  
   | 5. Assistant DMM/AMM  
   | (Depot) other than  
   | Independent Incharge-  
   | “Full powers on book rate”  
   | |   |   |   | 16. 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.  
   | (Board’s letter No.  
   | 2007/RS(G)/779/1  
   | dated 4.4.2008, item  
   | No.17)  | COS- 3 crs.  
   | CMM- 2 crs.  
   | COS - 5 crs.  
   | CMM- 3 crs.  
   | |   |   | 17. To invite all types of  
   | global tenders.  
   | (Board’s letter No.  
   | 2007/RS(G)/779/1  
   | dated 4.4.2008, item  
   |   | COS- Full powers up to  
   | his power of acceptance  
   | with FA&CAO’s  
   | concurrence  
   | COS - Full powers up to his  
   | power of acceptance with  
   | FA&CAO’s concurrence  

No. 88/RS(G)/779/14 Pt.
<table>
<thead>
<tr>
<th>No.18)</th>
<th>18. Release of FE and payment through letter of credit/TT. (Board’s letter No. 2007/RS(G)/779/1 dated 4.4.2008, item No.19 and Board’s letter no 2007/RS(G)/779/1 dated 8.5.2014)</th>
<th>COS/CMM- For both FE and L/C upto their power of acceptance.</th>
<th>COS/CMM- upto their power of acceptance.</th>
</tr>
</thead>
<tbody>
<tr>
<td>19. Signing of PAC (Board’s letter No. 2007/RS(G)/779/1 dated 4.4.2008, item No. 20)</td>
<td>Indenting officer- upto Rs. 25,000/- JAG/SG officer- Rs. 75,000/- SAG officer- upto Rs. 3 lakhs PHOD/CHOD- Above Rs. 3 lakhs</td>
<td>Indenting officer- upto Rs. 40,000/- JAG/SG officer- Rs.1 lakh SAG officer- upto Rs. 5 lakhs PHOD/CHOD- Above Rs. 5 lakhs</td>
<td></td>
</tr>
<tr>
<td>20. Purchase of oils and lubricants marketed by Public Sector Undertakings on single tender basis. (Board’s letter No. 2007/RS(G)/779/1 dated 28.7.2008, item No.3).</td>
<td>COS- upto Rs. 3 crs. and CMM- upto Rs. 2 crs. in each case with finance concurrence and to make 100% advance payment to the firms without going into the formalities of tender committee’s examination. Limited Tender to be called in place of Single Tender in case prices are not government administered.</td>
<td>COS- upto Rs. 5 crs. and CMM- upto Rs. 3 crs. in each case with finance concurrence and to make 100% advance payment to the firms without going into the formalities of tender committee’s examination. Limited Tender to be called in place of Single Tender in case prices are not government administered.</td>
<td></td>
</tr>
<tr>
<td>21. Invitation of Single Tender for proprietary</td>
<td>COS/CMM/Dy.CMM/ SMM/AMM- upto their</td>
<td>COS/CMM/Dy.CMM/ SMM/AMM- upto their level</td>
<td></td>
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<tr>
<td>No.</td>
<td>Description</td>
<td>Level of Acceptance</td>
<td>Other Level of Acceptance</td>
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<tr>
<td>22</td>
<td>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 'a' certified) (Board's letter No. 2007/RS(G)/779/1 dated 28.7.2008, item No. 5).</td>
<td>COS- Rs 5 lakhs CMM- Rs 3 lakhs Dy. CMM- Rs 2 lakhs SMM- Rs 1.5 lakh AMM- Rs 50,000</td>
<td>COS- Rs 8 lakhs CMM- Rs 5 lakhs Dy. CMM- Rs 3 lakhs SMM- Rs 1.5 lakh AMM- Rs 75,000/-</td>
</tr>
<tr>
<td>23</td>
<td>Invitation of Single Tender- Developmental items. (Board's letter No. 2007/RS(G)/779/1 dated 28.7.2008, item No. 6).</td>
<td>COS- Rs 5 lakhs CMM- Rs 3 lakhs Dy. CMM- Rs 2 lakhs</td>
<td>COS- Rs 8 lakhs CMM- Rs 5 lakhs Dy. CMM- Rs 3 lakhs</td>
</tr>
<tr>
<td>24</td>
<td>100% advance payment against</td>
<td>In direct acceptance cases-</td>
<td>In direct acceptance cases-</td>
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<tr>
<td>#</td>
<td>Description</td>
<td>Action</td>
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<tr>
<td>25</td>
<td>Variation of Indian Railways Standard Conditions of Contract.</td>
<td>COS may also waive operation of clauses relating to 'Liquidated damages', 'Risk Purchases' and 'Arbitration' appearing in the contract valued upto Rs.5 lakhs at the post contract stage in order to avoid disproportionate administrative expenditure in small recoveries.</td>
<td>COS may waive operation of clauses relating to 'Liquidated damages', 'Risk Purchases' and 'Arbitration' appearing in the contract (value of contract upto Rs.8 lakhs) at the post contract stage in order to avoid disproportionate administrative expenditure in small recoveries.</td>
</tr>
<tr>
<td>26</td>
<td>To write off loss due to risk purchase, general damages, liquidated damages.</td>
<td>COS- upto Rs.1 lakhs CMM- upto Rs. 50,000 Dy.CMM- upto Rs. 25,000</td>
<td>COS- upto Rs.1.5 lakhs CMM- upto Rs.75,000/- Dy.CMM- upto Rs. 40,000</td>
</tr>
<tr>
<td></td>
<td>(Board's letter No. 2007/RS(G)/779/1 dated 28.7.2008, item No. 9)</td>
<td>These powers should be exercised with utmost care only and only when all other modes of recovery except through arbitration and legal action have been exhausted. Suitable administrative action should be taken against defaulting firms.</td>
<td>These powers should be exercised with utmost care only and only when all other modes of recovery except through arbitration and legal action have been exhausted. Suitable administrative action should be taken against defaulting firms.</td>
</tr>
<tr>
<td>27</td>
<td>Acceptance of stores</td>
<td>a. Delay upto 6 months</td>
<td>a. Delay upto 6 months for</td>
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<tr>
<td>Dispatched after the expiry of delivery period by the consignee subject to conditions stipulated in Board's letter No. 73/RS(G)/779/59 dated 27.2.1980. (Board's letter No. 2007/RS(G)/779/1 dated 28.7.2008, item No.10)</td>
<td>for order valued upto Rs. 3 lakhs. b. Delay upto 21 days for orders valued between Rs. 3 lakhs to Rs. 6 lakhs provided the initial delivery period does not exceed 6 months. For all other orders, valued over Rs. 6 lakhs prior extension of delivery period from the purchase office will be necessary.</td>
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<tr>
<td>Acceptance of excess/short supply by depot officers without formal amendment to the contract. (Board's letter No. 2007/RS(G)/779/1 dated 28.7.2008, item No.11)</td>
<td>Upto 5% of the value of contract or Rs. 3 lakh whichever is less subject to total value of receipt not exceeding normal purchase power of COS. Upto 5% of the value of contract or Rs. 5 lakh whichever is less subject to total value of receipt not exceeding normal purchase power of COS.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

3.0 Value limit of Rs. 10 lakhs with respect to security deposit for procurement of safety items as laid down in point No. 1 and point No. 3 of Railway Board letter No. 2004/RS(G)/779/11 dated 19.2.2008 is revised as Rs. 15 lakhs.

This is issued with the concurrence of Finance Dte. of Ministry of Railways.

(Santosh Mittal)
Dy. Dir. Railway Stores (G)-I
Railway Board

No. 88/RS(G)/779/14 Pt.
No. 88/RS(G)/779/14 Pt.

1. FA&CAOs, All Indian Railways & Production Units
2. PCEs, All Indian Railways & PUs, WPO/Patna, RCF/RBL, COFMOW, DMW
3. The ADAI(Railways), New Delhi (with 10 spares copies)
4. The Director of Audit, All Indian Railways

New Delhi, dated: 12-3-2015

for Financial Commissioner / Railways

New Delhi, dated: 12-3-2015

No. 88/RS(G)/779/14 Pt.

1. COSs, CMEs, CEEs, CSTEs, All Indian Railways & PUs, RCF/RBL/NDLS, COFMOW, CORE, WPO and RWP/Bela
2. The Directors—
   a) Indian Railway Institute of Sig. Engg. & Telecom, Secunderabad
   b) Indian Railway Institute of Mech. & Elec. Engg., Jamalpur
   c) Indian Railway Institute of Elect. Engg., Nasik
   d) Sr. Prof. (Material Management), NAIR, Vadodara
   e) Indian Railway Institute of Civil Engg., Pune
   f) Indian Railway Institute of Traffic Management, Lucknow
3. Director, Iron & Steel, 3, Koila Ghat Street, Kolkata
4. Executive Director (Stores), RDSO, Lucknow
5. Chief Commissioner, Railway Safety, Lucknow
6. Zonal Railway Training Institute, Sukadia Circle, Udaipur

(Santosh Mittal)
Dy. Dir. Rly. Stores(G)-I
Railway Board

No. 88/RS(G)/779/14 Pt.

New Delhi, dated: 12-3-2015

Copy to:

1. 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

(Santosh Mittal)
Dy. Dir. Rly. Stores(G)-I
Railway Board

Copy to:- Sr. PPSs / PPS / PS to :

1. MR, MOS(R)
2. CRB, FC, ME, ML, MM, MS, MT, SECY., DG (RHS), DG (RPF)
3. All AMs, Advisors & Executive Directors of Railway Board