

Powers and Duties:

Powers are exercised as per Model Schedule of powers Oct'18 on Stores Matters of N.C.Rly to decide the case at various steps by officers. Employees perform their duties assigned to them by their officer-in – charge or Administrator. Model Schedule of powers Oct'18 on Stores matter may be seen as available on www.ncr.indianrailways.gov.in website.

The channel of supervision and accountability may be understood with the help of the following table:-

SN.	Value of tender	Acceptance	Accepting Authority
1	Upto 5 Lakhs	Direct Acceptance	AMM
2.	5 Lakh -10 Lakhs	Direct Acceptance	SMM
3.	10 Lakh-50 Lakhs	Direct Acceptance	Dy.C MM

Cases value above Rs. 50 lakhs are dealt by tender committee as mentioned below:-

SN	Value of Limit	Acceptance by	Tender committee		
			Stores	Consumer Deptt.	Finance
1.	Rs. 50 lakhs to 1 Crore	JAG	Sr. Scale	---	Sr. Scale
2.	Rs. 01 Crs to 10 Crs.	SAG	JAG	JAG	JAG
3.	Rs.10 Crs. to 200 Crs.	PHOD/CHOD	SAG	SAG	SAG
4.	Rs. 200 Crs. to 500 Crs.	AGM	PHOD/CHOD	PHOD/CHOD	PHOD/CHOD
5.	Above 500 Crs.	GM	PHOD/CHOD	PHOD/CHOD	PHOD/CHOD

- (B) This Railway is also arranging procurements through Government e – Marketplace (GeM) which is aimed at making government procurements completely transparent, optimally efficient and openly inclusive. “Stores code”, “Rules for entering into supply contracts”, Model SOP 2018 & Policy letters issued by Railway Board time to time are used for discharging Stores activities.