

नॉन-स्टॉक माँग-पत्र  
Non-Stock Demand



West Central Railway

Demand Approved & Forwarded  
to Purchase Unit: WCR -  
PCMM,WCR on 27/06/24

Demand Header

Demand No.	WCR-064685-24-00050	Demand Date	27/06/2024
Indentor	MAYANK JAIN SSEP.Way	Demand Value	Rs. 1,24,372/- (Rupees One Lakh Twenty-Four Thousand Three Hundred And Seventy-Two Only)
Purpose	STA-REWA(Doubling)		
Funds Availability Year	2024-2025		
Safety/Passenger Necessity Item?	Yes	Whether PAC Case?	No
Indentor Demand Reference	REWA-STA/03785101	Sanctioned Estimate No.	87/R2
Estimate Date	18/12/2019	Estimate Item No.	1
Procurement Type	Track Supply	Purchase Unit	HQ - PCMM,WCR

Items & Consignees

SN	Item Details	Vendor Approving Agency	Total Qty.		Rate (Rs.)	Value (Rs.)
1.	Item Code: <b>601103270017</b> Item Type : <b>Supply</b> Item Description: <b>MS Clamp for Joggled Fish Plate-60 Kg (T-5854/5854-1)</b>	RDSO,	200 Set (Only Two Hundred Set )		621.86	1,24,372/-
	Consignee	Quantity	State	Reqd. at	In-Hand Qty.	Delivery Reqd. by
	064439-SSE/P.WAY/STORES/JBP - WCR Bill Passing Officer-Dy.CE/TP/WCR, Bill Paying Officer-A2594-Terms & conditions (IPAS Accounting Unit: 3601) - WCR	200 Set	Madhya Pradesh	JBP	3650 Set	26/06/2024

LPR

SN	Item	Item Description	Rate Type	Rate Details	Firm	All Incl. Rate
1.	601103270017	MS Clamp for Joggled Fish Plate-60 Kg (T-5854/5854-1)	LPR (My Rly.-WCR)	PO No.-TP225050D00023 dt. 19/07/2022 (Non-iMMS PO)	MAA VAISHNO ENGINEERING CO- KANGRA	Rs. 621.86 per Set

Likely Suppliers

SN	Firm	Category	Mobile	Email Id
1.	MAA VAISHNO ENGINEERING CO-KANGRA - Plot No 30 Art Industrial Area Kandrori Tehsil Indora, Kangra, Himachal Pradesh , India, 176402	Last Supplier (LPR)	919419172206	maavaishnoengineerin g@gmail.com

Documents

SN	Category	File Name	File Description
1.	Others	<a href="#">STA-REWAEstimate.pdf</a>	ESTIMATE

Conditions

SN	Cond. Type	Condition
		No Special Condition

Allocation

SN	Item	Consignee	Qty	Allocation	Value (Rs.)
1.	601103270017 - MS Clamp for Joggled Fish Plate-60 Kg (T-5854/5854-1)	064439 - SSE/P.WAY/STORES/JBP (West Central Railway)	200 Set	Capital (Works) - <b>20114104</b> NEW LINES STRU ENGG WKS RAILS-FASTENINGS :Dir. Supply	1,24,372/-

UWID : 060015151004 (Satna - Rewa (50 km))  
 Input Tax Credit (ITC) Flag: T1 - No ITC (Input goods or services used exclusively for non-business expense)

Stage/Activity	Name/Designation of Dealing Official
<p>Sent for further action  <b>Dt. 26-06-2024</b>  <b>Quantity</b>  <b>Item No.1: 601103270017 : 200 Set</b></p>	<p align="center"><b>MAYANK JAIN, SSEP.Way (ssepwayckatni@gmail.com)</b></p> <p><b>Remarks:</b> Indent is put up for kind approval and forward for procurement please. Workflow: SSE/PW/C/JBP (INDENTOR) -&gt; Dy.CE/C/REWA (APPROVAL AND FORWARD FOR PROCUREMENT).  <b>Forwarded to:</b> GHAMANDI LAL MEENA, Dy.CE/C-1/JBP (gl.meena.nitr@gmail.com)</p> <p><b>Digital Signature:</b> CN=MAYANK JAIN, EMAILADDRESS=JAINMAYANK864@GMAIL.COM, OID.2.5.4.20=be16b27806501            541ad207ccdc5914ee5b582043d9964b06757a9b29643b0027,            OID.2.5.4.65=530e909e4fa942a9b8f53b4f5d5ed737,            SERIALNUMBER=db88ca0bdb96b0247418889aca9b4014359a2986caf34fa00bb59686d58f0e3b, OU=NA, O=WEST CENTRAL RAILWAY, L=JABALPUR, STREET="2ND FLOOR, DY.CECJBP OFFICE, DRM OFFICE BUILDING, JABALPUR", ST=MADHYA PRADESH, OID.2.5.4.17=482001, C=IN</p>
<p>NS Demand Approval  <b>Dt. 27-06-2024</b>  <b>Quantity</b>  <b>Item No.1: 601103270017 : 200 Set</b></p>	<p align="center"><b>GHAMANDI LAL MEENA, Dy.CE/C-1/JBP (gl.meena.nitr@gmail.com)</b></p> <p><b>Remarks:</b> Approved  <b>Forwarded to:</b> Purchase Unit:PCMM,WCR</p> <p><b>Digital Signature:</b> CN=GHAMANDI LAL MEENA, SERIALNUMBER=51fddcbd84a1be09f1b078a891583519f6129a048943            11a5afda847f67f5dd2a, ST=West Bengal, OID.2.5.4.17=732102,            OID.2.5.4.20=467083043440dfb87e88ceacd557ce1de240818d4f0c91e8269754ca3431eb74, OU=CAO   CON   FR, O=CONSTRUCTION ORG EASTERN RLY, C=IN</p>