

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-064685-24-00057	Demand Date	27/06/2024
Indentor	MAYANK JAIN SSEP.Way	Demand Value	Rs. 7,816/- (Rupees Seven Thousand Eight Hundred And Sixteen Only)
Purpose	STA-REWA (Doubling)		
Funds Availability Year	2024-2025		
Safety/Passenger Necessity Item?	Yes	Whether PAC Case?	No
Indentor Demand Reference	REWA-STA/03785108	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: <a href="#">602590692529</a> Item Type : Supply Item Description: GR Pad For SEJ (T-4159)	RDSO,	60 Number (Only Sixty Number )		130.27	7,816/-
	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	60 Number	Madhya Pradesh	JBP	0 Number	26/06/2024

LPR

SN	Item	Item Description	Rate Type	Rate Details	Firm	All Incl. Rate
1.	602590692529	GR Pad For SEJ (T-4159)	LPR (Other Rly.-ER)	PO No.- <a href="#">12235065103362</a> <a href="#">dt. 28/08/2023</a> (iMMS PO)	YOUNG INDIA PRESTRESS PVT. LTD.-KOLKATA	Rs. 1,699.20 per Set

Likely Suppliers

SN	Firm	Category	Mobile	Email Id
1.	YOUNG INDIA PRESTRESS PVT. LTD.-KOLKATA - 192 B, SARAT BOSE ROAD , KOLKATA, West Bengal, India, 700029	Last Supplier (LPR)		yipfactory@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.	602590692529 - GR Pad For SEJ (T-4159)	064439 - SSE/P.WAY/STORES/JBP (West Central Railway)	60 Number	Capital (Works) - <b>20114204</b> NEW LINES STRU ENGG WKS SLEEPERS-FASTENING :Dir. Supply	7,816/-

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:</b> 602590692529 : 60 Nos.</p>	<b>MAYANK JAIN, SSEP.Way (ssepwayckatni@gmail.com)</b>
	<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:</b> 602590692529 : 60 Nos.</p>	<b>GHAMANDI LAL MEENA, Dy.CE/C-1/JBP (gl.meena.nitr@gmail.com)</b>
	<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>