

नॉन-स्टॉक माँग-पत्र  
Non-Stock Demand



West Central Railway

**Demand Approved &  
Forwarded to Purchase**  
Unit: WCR - PCMM,WCR on  
08/12/24

**Demand Header**

|                                         |                                                                                 |                                |                                                                                  |
|-----------------------------------------|---------------------------------------------------------------------------------|--------------------------------|----------------------------------------------------------------------------------|
| <b>Demand No.</b>                       | WCR-064439-24-00924                                                             | <b>Demand Date</b>             | 08/12/2024                                                                       |
| <b>Indentor</b>                         | NITIN KUMAR SATAWNE<br>SSE/PW/STORES/JBP                                        | <b>Demand Value</b>            | Rs. 99,498/-<br>(Rupees Ninety-Nine Thousand Four Hundred And Ninety-Seven Only) |
| <b>Purpose</b>                          | CTR(P)-2.870 km on Jabalpur -Katni (DN) bet. KM 1078.647-1081.517 DN. WP-24-25. |                                |                                                                                  |
| <b>Funds Availability Year</b>          | 2024-2025                                                                       |                                |                                                                                  |
| <b>Safety/Passenger Necessity Item?</b> | Yes                                                                             | <b>Whether PAC Case?</b>       | No                                                                               |
| <b>Indentor Demand Reference</b>        |                                                                                 | <b>Sanctioned Estimate No.</b> | JBP/W/350.DB-I/Track Estimate/98                                                 |
| <b>Estimate Date</b>                    | 20/09/2024                                                                      | <b>Estimate Item No.</b>       | 98                                                                               |
| <b>Procurement Type</b>                 | Track Supply                                                                    | <b>Purchase Unit</b>           | 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 : Supply<br>Item Description: <b>MS Clamp for Joggled Fish Plate-60 Kg (T-5854/5854-1)</b><br>No. of Stages of Inspection: <b>1 (Excluding Final Lot Inspection)</b><br>Description of Stage-1 Inspection: <b>160 (as 100% of PO Qty.)</b><br><br>Warranty Period: 30 month(s) from the date of Supply | Rly. Board, My Zonal Approved Sources, CORE, DRDO, MCF, CLW, RCF, RDSO, DMW, BLW, ICF, JMP-W, | 160 Set<br>(Only One Hundred And Sixty Set ) |                 | 621.86              | 99,498/-                 |
|    | <b>Consignee</b>                                                                                                                                                                                                                                                                                                                                | <b>Quantity</b>                                                                               | <b>State</b>                                 | <b>Reqd. at</b> | <b>In-Hand Qty.</b> | <b>Delivery Reqd. by</b> |
|    | 064439-SSE/P.WAY/STORES/JBP - WCR<br><b>Bill Passing Officer</b> -Dy CE TP WCR JBP,<br><b>Bill Paying Officer</b> -A1003-FA&CAO/WCR/JBP (IPAS<br>Accounting Unit: 3601) - WCR                                                                                                                                                                   | 160 Set                                                                                       | Madhya Pradesh                               | JBP             | 4993 Set            | 31/01/2025               |

**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.- <a href="#">81235215101550</a><br>dt. <a href="#">08/05/2024</a> (iMMS PO) | MAA VAISHNO ENGINEERING CO-KANGRA | Rs. 695.02 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 | maavaishnoengineering@gmail.com |

**Documents**

| SN | Category | File Name                          | File Description     |
|----|----------|------------------------------------|----------------------|
| 1. | Others   | <a href="#">Estimate982024.pdf</a> | vetted estimate copy |

**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) | 160 Set | Capital (RSP) - <b>26314203</b><br>TRACK RENEWALS-STL.ENG.WKS.-SLEEPERS - FST :Pmt. Contr. | 99,498/-    |
| UWID : <b>160231243007</b> (Jabalpur - Katni (DN) - CTR (P) - 2.870 Tkm)                                                          |                                                                      |                                                      |         |                                                                                            |             |
| Input Tax Credit (ITC) Flag: <b>T2 - No ITC (Input goods or services used exclusively for supplying exempt goods or services)</b> |                                                                      |                                                      |         |                                                                                            |             |

| Stage/Activity                                                                                                  | Name/Designation of Dealing Official                                                                                                                                                                                                                                                                                                                |
|-----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Sent for further action<br><b>Dt. 11-10-2024</b><br><b>Quantity</b><br><b>Item No.1:</b> 601103270017 : 160 Set | <b>NITIN KUMAR SATAWNE, SSE/PW/STORES/JBP (satawnenitin@gmail.com)</b>                                                                                                                                                                                                                                                                              |
|                                                                                                                 | <b>Remarks:</b> forwarded for funding for year 2024-25 and further disposal please.<br><b>Forwarded to:</b> SANGEETA NEERAJ EDLA, OS/STORES/JBP (sangeeta.1608@gov.in)                                                                                                                                                                              |
|                                                                                                                 | <b>Digital Signature:</b> CN=NITIN KUMAR SATAWNE, SERIALNUMBER=f6c01133b69fdcedb791c204efd2e34dc034fb23c04 7322102fb98461e5e5467, ST=MADHYA PRADESH, OID.2.5.4.17=482001, OID.2.5.4.20=421a3d932fa87ea6130286950fbb4af7f8f9e2446ea2fe98dcc25b062c3e16d, OU=ENGINEERING, O=WEST CENTRAL RAILWAY, C=IN                                                |
|                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                     |
| Sent for further action<br><b>Dt. 16-10-2024</b><br><b>Quantity</b><br><b>Item No.1:</b> 601103270017 : 160 Set | <b>SANGEETA NEERAJ EDLA, OS/STORES/JBP (sangeeta.1608@gov.in)</b>                                                                                                                                                                                                                                                                                   |
|                                                                                                                 | <b>Remarks:</b> fund certificate 2024-25 uploaded and send to HQ<br><b>Forwarded to:</b> HIMANSHU TIWARI, DEN/Central (dencjbp@gmail.com)                                                                                                                                                                                                           |
|                                                                                                                 | <b>Digital Signature:</b> CN=SANGEETA NEERAJ EDLA, SERIALNUMBER=c52deb57086aab48710ae27832d83a253db15cc68 1da67b65dc15ef74ca59c7, ST=MADHYA PRADESH, OID.2.5.4.17=482001, OID.2.5.4.20=00bda721eddbf007146f324f48cca8c8b2bc216217a538b4e9059f8161467c58, OU=ENGINEERING, O=WEST CENTRAL RAILWAY, C=IN<br><b>Document:</b> <a href="#">00924.pdf</a> |
|                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                     |
| Sent for further action<br><b>Dt. 18-10-2024</b><br><b>Quantity</b><br><b>Item No.1:</b> 601103270017 : 160 Set | <b>HIMANSHU TIWARI, DEN/Central (dencjbp@gmail.com)</b>                                                                                                                                                                                                                                                                                             |
|                                                                                                                 | <b>Remarks:</b> kindly forward to HQ<br><b>Forwarded to:</b> JAI PRAKASH SINGH, Sr.DEN/Co (sdencjbp@gmail.com)                                                                                                                                                                                                                                      |
|                                                                                                                 | <b>Digital Signature:</b> CN=HIMANSHU TIWARI, SERIALNUMBER=2f19638787b20d9713885d4cb25e80b30523e5fc0b2b714 e257cef45f09fcfe3, ST=MADHYA PRADESH, OID.2.5.4.17=482001, OID.2.5.4.20=c69b26343ee8aba70caddbe5aae7cdc768155f76ed8dca3e67185267ca90e2ed, OU=ENGINEERING, O=WEST CENTRAL RAILWAY, C=IN                                                   |
|                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                     |
| Sent for further action<br><b>Dt. 18-10-2024</b><br><b>Quantity</b><br><b>Item No.1:</b> 601103270017 : 160 Set | <b>JAI PRAKASH SINGH, Sr.DEN/Co (sdencjbp@gmail.com)</b>                                                                                                                                                                                                                                                                                            |
|                                                                                                                 | <b>Remarks:</b> forward<br><b>Forwarded to:</b> LAKHAN LAL GAJENDRA, SSED RG/TP (lakhangagendra.0305@gov.in)                                                                                                                                                                                                                                        |
|                                                                                                                 | <b>Digital Signature:</b> CN=JAI PRAKASH SINGH, SERIALNUMBER=83f63cd3a869b5ac2f1ac1b5df9dc650952bf3be75bbc ff182685d38a894aa6a, ST=Madhya Pradesh, OID.2.5.4.17=482001, OID.2.5.4.20=c10d3d21ee0dc2837cf243abefef2162db9a09429cf2ec6006251bdd09740a49, OU=ENGINEERING, O=WEST CENTRAL RAILWAY, C=IN                                                 |
|                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                     |
| Sent for further action<br><b>Dt. 18-10-2024</b><br><b>Quantity</b><br><b>Item No.1:</b> 601103270017 : 160 Set | <b>LAKHAN LAL GAJENDRA, SSED RG/TP (lakhangagendra.0305@gov.in)</b>                                                                                                                                                                                                                                                                                 |
|                                                                                                                 | <b>Remarks:</b> Checked & submitted for necessary action please<br><b>Forwarded to:</b> RAMENDRA PANDEY, Secy.to PCE/WCR (ramendra..pandey@gov.in)                                                                                                                                                                                                  |
|                                                                                                                 | <b>Digital Signature:</b> CN=LAKHAN LAL GAJENDRA, SERIALNUMBER=6c07b83800ed1d2c27fc12cac5278870ad7fb31dbd0 0e6fc985dc2a630478554, ST=MADHYA PRADESH, OID.2.5.4.17=482001, OID.2.5.4.20=5bb07e16bb6ea0e223224fa2ea59e2b8a4916734e2ddb7c9dfd39d5b6332f99e, OU=ENGINEERING, O=WEST CENTRAL RAILWAY, C=IN                                               |
|                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                     |
| NS Demand Approval<br><b>Dt. 08-12-2024</b><br><b>Quantity</b><br><b>Item No.1:</b> 601103270017 : 160 Set      | <b>RAMENDRA PANDEY, Secy.to PCE/WCR (ramendra..pandey@gov.in)</b>                                                                                                                                                                                                                                                                                   |
|                                                                                                                 | <b>Remarks:</b> Pls process<br><b>Forwarded to:</b> Purchase Unit:PCMM,WCR                                                                                                                                                                                                                                                                          |
|                                                                                                                 | <b>Digital Signature:</b> CN=RAMENDRA PANDEY, SERIALNUMBER=d24dbe1203aebc8e88cf9fa1164fcd7a346a75d358589cc 6c0b2f99e88c8127c, ST=MADHYA PRADESH, OID.2.5.4.17=482001, OID.2.5.4.20=dab19226a8deda1a424dd9059d166b9c517217d47957a8d2dd01ecb41213b79b, OU=ENGINEERING, O=WEST CENTRAL RAILWAY, C=IN                                                   |
|                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                     |