

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

Demand No.	WCR-064439-24-00929	Demand Date	08/12/2024
Indentor	NITIN KUMAR SATAWNE SSE/PW/STORES/JBP	Demand Value	Rs. 2,28,033/- (Rupees Two Lakh Twenty-Eight Thousand And Thirty-Two Only)
Purpose	CTR(P)-4.82 Tkm on Bina-Katni-Singrauil section. WP-24-25.		
Funds Availability Year	2024-2025		
Safety/Passenger Necessity Item?	Yes	Whether PAC Case?	No
Indentor Demand Reference		Sanctioned Estimate No.	JBP/W/350.DB-I/Track Estimate/89
Estimate Date	06/09/2024	Estimate Item No.	89
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: 600400130884 Item Type : Supply Item Description: PSC Sleeper for TWSEJ T-8838 No. of Stages of Inspection: 1 (Excluding Final Lot Inspection) Description of Stage-1 Inspection: 66 (as 100% of PO Qty.) Warranty Period: 30 month(s) from the date of Supply	RDSO, DMW, Rly. Board, MCF, CLW, BLW, JMP-W, RCF, My Zonal Approved Sources, CORE, DRDO, ICF,	66 Number (Only Sixty-Six Number)	3455.04	2,28,033/-	
	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 JBP, Bill Paying Officer -A1003-FA&CAO/WCR/JBP (IPAS Accounting Unit: 3601) - WCR	66 Number	Madhya Pradesh	JBP	0 Number	31/01/2025

LPR

SN	Item	Item Description	Rate Type	Rate Details	Firm	All Incl. Rate
1.	600400130884	PSC Sleeper for TWSEJ T-8838	LPR (Other Rly.-WR)	PO No.- 26245980205646 dt. 24/09/2024 (iMMS PO)	PARAMOUNT RAIL INFRA PRIVATE LIMITED- SURENDRANAGAR	Rs. 4,749.50 per Nos.

Likely Suppliers

SN	Firm	Category	Mobile	Email Id
1.	PARAMOUNT RAIL INFRA PRIVATE LIMITED-SURENDRANAGAR - S NO 266/4, NEAR DIGSAR RLY STATION, GODAVARI VILLAGE, POST DANAWADA, TAL MULI, Surendranagar, Gujarat , India, 363510	Last Supplier (LPR)	919820590945	csppripl@gmail.com

Documents

SN	Category	File Name	File Description
1.	Others	estimate892024.pdf	vetted estimate copy

Conditions

SN	Cond. Type	Condition
		No Special Condition

Allocation

SN	Item	Consignee	Qty	Allocation	Value (Rs.)
1.	600400130884 - PSC Sleeper for TWSEJ T-8838	064439 - SSE/P.WAY/STORES/JBP (West Central Railway)	66 Number	Capital (RSP) - 26314103 -Pmt. Contr.	2,28,033/-
UWID : 160231243006 (Bina -Katni - Singrauli - CTR (P) - 4.820 Tkm) Input Tax Credit (ITC) Flag: T2 - No ITC (Input goods or services used exclusively for supplying exempt goods or services)					

Stage/Activity	Name/Designation of Dealing Official
Sent for further action Dt. 11-10-2024 Quantity Item No.1: 600400130884 : 66 Nos.	NITIN KUMAR SATAWNE, SSE/PW/STORES/JBP (satawnenitin@gmail.com)
	Remarks: forwarded for funding for year 2024-25 and further disposal please. Forwarded to: SANGEETA NEERAJ EDLA, OS/STORES/JBP (sangeeta.1608@gov.in)
	Digital Signature: CN=NITIN KUMAR SATAWNE, SERIALNUMBER=f6c01133b69fdceb791c204efd2e34dc034fb23c04 7322102fb98461e5e5467, ST=MADHYA PRADESH, OID.2.5.4.17=482001, OID.2.5.4.20=421a3d932fa87ea6130286950fba4af7f8f9e2446ea2fe98dccc25b062c3e16d, OU=ENGINEERING, O=WEST CENTRAL RAILWAY, C=IN
Sent for further action Dt. 16-10-2024 Quantity Item No.1: 600400130884 : 66 Nos.	SANGEETA NEERAJ EDLA, OS/STORES/JBP (sangeeta.1608@gov.in)
	Remarks: fund certificate 2024-25 uploaded and send to HQ Forwarded to: HIMANSHU TIWARI, DEN/Central (dencjbp@gmail.com)
	Digital Signature: CN=SANGEETA NEERAJ EDLA, SERIALNUMBER=c52debf57086aab48710ae27832d83a253db15cc68 1da67b65dc15ef74ca59c7, ST=MADHYA PRADESH, OID.2.5.4.17=482001, OID.2.5.4.20=00bda721edbf007146f324f48cca8c8b2bc216217a538b4e9059f8161467c58, OU=ENGINEERING, O=WEST CENTRAL RAILWAY, C=IN Document: 00929.pdf
Sent for further action Dt. 18-10-2024 Quantity Item No.1: 600400130884 : 66 Nos.	HIMANSHU TIWARI, DEN/Central (dencjbp@gmail.com)
	Remarks: kindly forward to HQ Forwarded to: JAI PRAKASH SINGH, Sr.DEN/Co (sdencjbp@gmail.com)
	Digital Signature: 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 Dt. 18-10-2024 Quantity Item No.1: 600400130884 : 66 Nos.	JAI PRAKASH SINGH, Sr.DEN/Co (sdencjbp@gmail.com)
	Remarks: forward Forwarded to: SUSHANT KUMAR, SSEW/TP/WCR (ssesushant..@gmail.com)
	Digital Signature: 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 Dt. 16-11-2024 Quantity Item No.1: 600400130884 : 66 Nos.	SUSHANT KUMAR, SSEW/TP/WCR (ssesushant..@gmail.com)
	Remarks: checked and forwarded for necessary action please Forwarded to: RAMENDRA PANDEY, Secy.to PCE/WCR (ramendra..pandey@gov.in)
	Digital Signature: CN=SUSHANT KUMAR, SERIALNUMBER=881bc591eb14c745632a8ec84c95213917689868afacee54c 963f0fdabc2bc31, ST=Madhya Pradesh, OID.2.5.4.17=482001, OID.2.5.4.20=eb0bd2c0fb7ae8133555f9e2bb2696a01fef4f6c20420103b5b39dfeabeb94d1, OU=ENGINEERING, O=WEST CENTRAL RAILWAY, C=IN
NS Demand Approval Dt. 08-12-2024 Quantity Item No.1: 600400130884 : 66 Nos.	RAMENDRA PANDEY, Secy.to PCE/WCR (ramendra..pandey@gov.in)
	Remarks: Pls process Forwarded to: Purchase Unit:PCMM,WCR
	Digital Signature: CN=RAMENDRA PANDEY, SERIALNUMBER=d24dbe1203aecb8e88cf9fa1164fcd7a346a75d358589cc 6c0b2f99e88c8127c, ST=MADHYA PRADESH, OID.2.5.4.17=482001, OID.2.5.4.20=dab19226a8deda1a424dd9059d166b9c517217d47957a8d2dd01ecb41213b79b, OU=ENGINEERING, O=WEST CENTRAL RAILWAY, C=IN