

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-064439-24-00934	Demand Date	08/12/2024
Indentor	NITIN KUMAR SATAWNE SSE/PW/STORES/JBP	Demand Value	Rs. 1,66,658/- (Rupees One Lakh Sixty-Six Thousand Six Hundred And Fifty-Eight 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: 601103270017 Item Type : Supply Item Description: MS Clamp for Joggled Fish Plate-60 Kg (T-5854/5854-1) No. of Stages of Inspection: 1 (Excluding Final Lot Inspection) Description of Stage-1 Inspection: 268 (as 100% of PO Qty.) Warranty Period: 30 month(s) from the date of Supply	ICF, MCF, My Zonal Approved Sources, CLW, Rly. Board, BLW, DMW, JMP-W, RDSO, DRDO, CORE, RCF,	268 Set (Only Two Hundred And Sixty-Eight Set)		621.86	1,66,658/-
	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	268 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.- 81235215101550 dt. 08/05/2024 (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	estimate892024.pdf	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)	268 Set	Capital (RSP) - 26314203 TRACK RENEWALS-STL.ENG.WKS.-SLEEPERS - FST :Pmt. Contr.	1,66,658/-
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: 601103270017 : 268 Set	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=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 Dt. 16-10-2024 Quantity Item No.1: 601103270017 : 268 Set	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=00bda721edbfbb007146f324f48cca8c8b2bc216217a538b4e9059f8161467c58, OU=ENGINEERING, O=WEST CENTRAL RAILWAY, C=IN Document: 00934.pdf
Sent for further action Dt. 18-10-2024 Quantity Item No.1: 601103270017 : 268 Set	HIMANSHU TIWARI, DEN/Central (dencjbp@gmail.com)
	Remarks: kindly forward to HQ Forwarded to: JAI PRAKASH SINGH, Sr.DEN/Co (sdencojbpb@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: 601103270017 : 268 Set	JAI PRAKASH SINGH, Sr.DEN/Co (sdencojbpb@gmail.com)
	Remarks: forward Forwarded to: LAKHAN LAL GAJENDRA, SSEDRG/TP (lakhangagendra.0305@gov.in)
	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. 21-10-2024 Quantity Item No.1: 601103270017 : 268 Set	LAKHAN LAL GAJENDRA, SSEDRG/TP (lakhangagendra.0305@gov.in)
	Remarks: Checked & submitted for necessary action please Forwarded to: RAMENDRA PANDEY, Secy.to PCE/WCR (ramendra..pandey@gov.in)
	Digital Signature: 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 Dt. 08-12-2024 Quantity Item No.1: 601103270017 : 268 Set	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