

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-064439-24-00938	Demand Date	08/12/2024
Indentor	NITIN KUMAR SATAWNE SSE/PW/STORES/JBP	Demand Value	Rs. 2,85,012/- (Rupees Two Lakh Eighty-Five Thousand And Twelve Only)
Purpose	TSR(P)-33km on ET -JBP & BINA -KTE .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/93
Estimate Date	11/09/2024	Estimate Item No.	93
Procurement Type	Track Supply	Purchase Unit	HQ - PCMM,WCR

Item in this NS Demand has been declared to be Safety/Passenger Necessity Item, hence System has not insisted for its Finance Vetting. Purchase Officer may specifically check that item in the NS Demand is Safety/Passenger Necessity Item.

Items & Consignees

SN	Item Details	Vendor Approving Agency	Total Qty.	Rate (Rs.)	Value (Rs.)
1.	Item Code: 601900830020 Item Type : Supply Item Description: PSC Sleeper for Bridge Approaches Drg No. T 8971-8978 No. of Stages of Inspection: 1 (Excluding Final Lot Inspection) Description of Stage-1 Inspection: 8 (as 100% of PO Qty.) Warranty Period: 30 month(s) from the date of Supply	RDSO, BLW, CLW, RCF, My Zonal Approved Sources, CORE, ICF, JMP-W, Rly. Board, DRDO, MCF, DMW,	8 Set (Only Eight Set)	35626.56	2,85,012/-
	Consignee	Quantity	State	Reqd. at	In-Hand Qty.
	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	8 Set	Madhya Pradesh	JBP	0 Set
					Delivery Reqd. by 31/01/2025

LPR

SN	Item	Item Description	Rate Type	Rate Details	Firm	All Incl. Rate
1.	601900830020	PSC Sleeper for Bridge Approaches Drg No. T 8971-8978	LPR (My Rly.-WCR)	PO No.- TP235375D00015 dt. 16/04/2024 (iMMS PO)	SHRI KESHARIA CONCRETE PRODUCTS PVT LTD-GWALIOR	Rs. 35,626.56 per Set

Likely Suppliers

SN	Firm	Category	Mobile	Email Id
1.	SHRI KESHARIA CONCRETE PRODUCTS PVT LTD-GWALIOR - BAPNA BHAWAN SARAFBAZAR, GWALIOR, Madhya Pradesh , India, 474001	Last Supplier (LPR)		skcpbareth9@gmail.com

Documents

SN	Category	File Name	File Description
1.	Others	estimate932024.pdf	vetted estimate copy

Conditions

SN	Cond. Type	Condition
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Allocation

SN	Item	Consignee	Qty	Allocation	Value (Rs.)
1.	601900830020 - PSC Sleeper for Bridge Approaches Drg No. T 8971-8978	064439 - SSE/P.WAY/STORES/JBP (West Central Railway)	8 Set	Capital (RSP) - 26314103 -:Pmt. Contr.	2,85,012/-
UWID : 160231243005 (Itarsi - Jabalpur & Bina - Katni - TSR (P) - 33.000 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: 601900830020 : 8 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=421a3d932fa87ea6130286950fbba4af7f8f9e2446ea2fe98dcc25b062c3e16d, OU=ENGINEERING, O=WEST CENTRAL RAILWAY, C=IN
Sent for further action Dt. 18-10-2024 Quantity Item No.1: 601900830020 : 8 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=00bda721edbf007146f324f48cca8c8b2bc216217a538b4e9059f8161467c58, OU=ENGINEERING, O=WEST CENTRAL RAILWAY, C=IN Document: 00938.pdf
Sent for further action Dt. 21-10-2024 Quantity Item No.1: 601900830020 : 8 Set	HIMANSHU TIWARI, DEN/Central (dencjbp@gmail.com)
	Remarks: kindly forward to HQ Forwarded to: JAI PRAKASH SINGH, Sr.DEN/Co (sdencojbp@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. 21-10-2024 Quantity Item No.1: 601900830020 : 8 Set	JAI PRAKASH SINGH, Sr.DEN/Co (sdencojbp@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: 601900830020 : 8 Set	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 963f0fddbc2bc31, 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: 601900830020 : 8 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