

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-064439-24-00952	Demand Date	08/12/2024
Indentor	NITIN KUMAR SATAWNE SSE/PW/STORES/JBP	Demand Value	Rs. 33,04,000/- (Rupees Thirty-Three Lakh Four Thousand Only)
Purpose	CTR(P/S) -4.835 Tkm NOI,UDLI-0.887km,DMO UDL-1-1.020 km,DMO UDL2-1.120Km,KYX DLL-0.900km,GEA DLL-0.910km Total 4.835Km.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/94
Estimate Date	12/09/2024	Estimate Item No.	94
Procurement Type	Track Supply	Purchase Unit	HQ - PCMM,WCR

Item in this NS Demand has been declared to be part of Sanctioned Estimate, hence System has not insisted for its Finance Vetting. Purchase Officer may specifically check that item in the NS Demand is included in Sanctioned Estimate.

Items & Consignees

SN	Item Details	Vendor Approving Agency	Total Qty.	Rate (Rs.)	Value (Rs.)
1.	Item Code: 60060244 Item Type : Supply Item Description: Manufacture and supply of Thick Web Switch Expansion Joint (TWSEJ) as per RDSO Drg. No. T-8822 (Alt: 01) consisting of Machined Thick Web grade-880 class A Tongue Rail of Zu-1-60 Rail section and Stock Rail of 60 Kg (UIC) Rail Section with fittings enclosed as Annexure. Note: Asymmetrical Rail of ZU-1-60 for tongue rail will be arranged by vendor at his own cost as per conditions stipulated in the special conditions of contract in the tender document. Rails for fabrication of rails will be supplied by Railway free of cost against matching Bank Guarantee to be submitted by vendor.This PO is issued as per Rly. Bd.%u2019s letter No. 2021/Track-I/4/Specifications/T-60 dt 27.04.2022 No. of Stages of Inspection: 1 (Excluding Final Lot Inspection) Description of Stage-1 Inspection: 10 (as 100% of PO Qty.) Warranty Period: 30 month(s) from the date of Supply	RDSO, CORE, MCF, CLW, DMW, My Zonal Approved Sources, ICF, DRDO, JMP-W, Rly. Board, RCF, BLW,	10 Set (Only Ten Set)	330400.00	33,04,000/-
	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	10 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.	60060244	Manufacture and supply of Thick Web Switch Expansion Joint (TWSEJ) as per RDSO Drg. No. T-8822 (Alt: 01) consisting of Machined Thick Web grade-880 class A Tongue Rail of Zu-1-60 Rail section and Stock Rail of 60 Kg (UIC) Rail Section with fittings enclosed as Annexure. Note: Asymmetrical Rail of ZU-1-60 for tongue rail will be arranged by vendor at his own cost as per conditions stipulated in the special conditions of contract in the tender document. Rails for fabrication of rails will be supplied by Railway free of cost against matching Bank Guarantee to be submitted by vendor.This PO is issued as per Rly. Bd.%u2019s letter No. 2021/Track-I/4/Specifications/T-60 dt 27.04.2022	LPR (My Rly.-WCR)	PO No.- 81245373103238 dt. 08/10/2024 (iMMS PO)	VEERA TECHNO TREC PRIVATE LIMITED- SAMPLA	Rs. 3,32,760.00 per Set

Likely Suppliers

SN	Firm	Category	Mobile	Email Id
1.	VEERA TECHNO TREC PRIVATE LIMITED-SAMPLA - 49Km Mile Stone Delhi-Rohtak Road , Sampla, Haryana, India, 124501	Last Supplier (LPR)		ns1312@rediffmail.com

Documents

SN	Category	File Name	File Description
1.	Others	estimate942024.pdf	vetted estimate copy

Conditions

SN	Cond. Type	Condition
		No Special Condition

Allocation

SN	Item	Consignee	Qty	Allocation	Value (Rs.)
1.	60060244 - Manufacture and supply of Thick Web Switch Expansion Joint (TWSEJ) as per RDSO Drg. No. T-8822 (Alt: 01) consisting of Machined Thick Web grade-880 class A Tongue Rail of Zu-1-60 Rail section and Stock Rail of 60 Kg (UIC) Rail Section with fittings enclosed as Annexure. Note: Asymmetrical Rail of ZU-1-60 for tongue rail will be arranged by vendor at his own cost as per conditions stipulated in the special conditions of contract in the tender document. Rails for fabrication of rails will be supplied by Railway free of cost against matching Bank Guarantee to be submitted by vendor. This PO is issued as per Rly. Bd.%u2019s letter No. 2021/Track-I/4/Specifications/T-60 dt 27.04.2022	064439 - SSE/P.WAY/STORES/JBP (West Central Railway)	10 Set	Capital (RSP) - 26314103 --Pmt. Contr.	33,04,000/-
UWID : 160231243004 (Bina - Katni - CTR (P/S) - 4.835 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. 14-10-2024 Quantity Item No.1: 60060244 : 10 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=f6c01133b69fdcedb791c204efd2e34dc034fb23c047322102fb98461e5e5467, 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: 60060244 : 10 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=c52debf57086aab48710ae27832d83a253db15cc681da67b65dc15ef74ca59c7, ST=MADHYA PRADESH, OID.2.5.4.17=482001, OID.2.5.4.20=00bda721edbf007146f324f48cca8c8b2bc216217a538b4e9059f8161467c58, OU=ENGINEERING, O=WEST CENTRAL RAILWAY, C=IN Document: 00952.pdf
Sent for further action Dt. 18-10-2024 Quantity Item No.1: 60060244 : 10 Set	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=2f19638787b20d9713885d4cb25e80b30523e5fc0b2b714e257cef45f09fcfe3, 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: 60060244 : 10 Set	JAI PRAKASH SINGH, Sr.DEN/Co (sdencjbp@gmail.com)
	Remarks: forward Forwarded to: LAKHAN LAL GAJENDRA, SSEDRG/TP (lakhangajendra.0305@gov.in)
	Digital Signature: CN=JAI PRAKASH SINGH, SERIALNUMBER=83f63cd3a869b5ac2f1ac1b5df9dc650952bf3be75bbcff182685d38a894aa6a, ST=Madhya Pradesh, OID.2.5.4.17=482001, OID.2.5.4.20=c10d3d21ee0dc2837cf243abefef2162db9a09429cf2ec6006251bdd09740a49,

<p>Sent for further action Dt. 21-10-2024 Quantity Item No.1: 60060244 : 10 Set</p>	<p>OU=ENGINEERING, O=WEST CENTRAL RAILWAY, C=IN LAKHAN LAL GAJENDRA, SSEDGR/TP (lakhangajendra.0305@gov.in)</p>
	<p>Remarks: Checked & submitted for necessary action please. Forwarded to: RAMENDRA PANDEY, Secy.to PCE/WCR (ramendra..pandey@gov.in)</p>
	<p>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</p>
<p>Sent for further action Dt. 08-12-2024 Quantity Item No.1: 60060244 : 10 Set</p>	<p>RAMENDRA PANDEY, Secy.to PCE/WCR (ramendra..pandey@gov.in)</p>
	<p>Remarks: Pls process Forwarded to: YOGESH KUMAR SAXENA, CETP (cetpjbpcwr@gmail.com)</p>
	<p>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</p>
<p>NS Demand Approval Dt. 08-12-2024 Quantity Item No.1: 60060244 : 10 Set</p>	<p>YOGESH KUMAR SAXENA, CETP (cetpjbpcwr@gmail.com)</p>
	<p>Remarks: Pls process Forwarded to: Purchase Unit:PCMM,WCR</p>
	<p>Digital Signature: CN=YOGESH KUMAR SAXENA, SERIALNUMBER=b102c68e18a362add69b52a6dd20e1a5c1c15b3f428 d516117d8da1126967ed9, ST=Madhya Pradesh, OID.2.5.4.17=462024, OID.2.5.4.20=4233884c10cf33bb4f245f87f99a8d948515b1695865d38f32d0e69312b589de, OU=GEN.ADMINISTRATION, O=WEST CENTRAL RAILWAY, C=IN</p>