

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-064439-24-00968	Demand Date	08/12/2024
Indentor	NITIN KUMAR SATAWNE SSE/PW/STORES/JBP	Demand Value	Rs. 48,076/- (Rupees Forty-Eight Thousand And Seventy-Five Only)
Purpose	JBP Yard remodeling to convert the point no. 124A (1 in 8.5T/Out) in to 1 in12 T/out to ensure enhanced safe train operation .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/88
Estimate Date	13/08/2024	Estimate Item No.	88
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: 602590693236 Item Type : Supply Item Description: Manufacture and supply of 6mm thick Nylon Cord Reinforced Grooved rubber sole plates for 60 kg 1 in 12 turnouts with OR Curved Switch on PSC sleepers to RDSO Drg. No. T-4218 Alt 8, conforming to IRS specification T- 55-2023 with latest alteration if any upto date of closing of tender. No. of Stages of Inspection: 1 (Excluding Final Lot Inspection) Description of Stage-1 Inspection: 2 (as 100% of PO Qty.) Warranty Period: 30 month(s) from the date of Supply	Rly. Board, CLW, My Zonal Approved Sources, CORE, JMP-W, DRDO, RCF, BLW, DMW, ICF, MCF, RDSO,	2 Set (Only Two Set)		24037.77	48,076/-
	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	2 Set	Madhya Pradesh	JBP	0 Set	31/01/2025

LPR

SN	Item	Item Description	Rate Type	Rate Details	Firm	All Incl. Rate
1.	602590693236	Manufacture and supply of 6mm thick Nylon Cord Reinforced Grooved rubber sole plates for 60 kg 1 in 12 turnouts with OR Curved Switch on PSC sleepers to RDSO Drg. No. T-4218 Alt 8, conforming to IRS specification T-55-2023 with latest alteration if any upto date of closing of tender.	LPR (My Rly.-WCR)	PO No.- 81245604203224 dt. 07/10/2024 (iMMS PO)	CEMCON RAILWAY INDUSTRIES-SONIPAT	Rs. 21,830.00 per Set

Likely Suppliers

SN	Firm	Category	Mobile	Email Id
1.	CEMCON RAILWAY INDUSTRIES-SONIPAT - V and PO, Mudlana, NH-709 Near CNG HP Jain Auto Filling Station Tehsil Gohana, , SONIPAT, Haryana, India, 131306	Last Supplier (LPR)		nt_76@rediffmail.com

Documents

SN	Category	File Name	File Description
1.	Others	Estimate-882024.pdf	vetted estimate copy

Conditions

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SN	Cond. Type	Condition
		No Special Condition

Allocation

SN	Item	Consignee	Qty	Allocation	Value (Rs.)
1.	602590693236 - Manufacture and supply of 6mm thick Nylon Cord Reinforced Grooved rubber sole plates for 60 kg 1 in 12 turnouts with OR Curved Switch on PSC sleepers to RDSO Drg. No. T-4218 Alt 8, conforming to IRS specification T- 55-2023 with latest alteration if any upto date of closing of tender.	064439 - SSE/P.WAY/STORES/JBP (West Central Railway)	2 Set	Capital (RSP) - 20164104 TFC.-YARD REMDLG.-STL.ENG.WKS.-RAILS - FST :Dir. Supply	48,076/-
UWID : 160216243002 (Jabalpur~Jabalpur yard remodeling to convert the point no 124A (1 in 8.5 T/out) into 1 in 12 T/out to ensure enhanced safe train operation.) 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. 19-10-2024 Quantity Item No.1: 602590693236 : 2 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=f6c01133b69fcdcedb791c204efd2e34dc034fb23c047322102fb98461e5e5467, ST=MADHYA PRADESH, OID.2.5.4.17=482001, OID.2.5.4.20=421a3d932fa87ea6130286950fbaa4af7f8f9e2446ea2fe98dcc25b062c3e16d, OU=ENGINEERING, O=WEST CENTRAL RAILWAY, C=IN
	SANGEETA NEERAJ EDLA, OS/STORES/JBP (sangeeta.1608@gov.in)
Sent for further action Dt. 22-10-2024 Quantity Item No.1: 602590693236 : 2 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: 00968.pdf
	HIMANSHU TIWARI, DEN/Central (dencjbp@gmail.com)
Sent for further action Dt. 22-10-2024 Quantity Item No.1: 602590693236 : 2 Set	HIMANSHU TIWARI, DEN/Central (dencjbp@gmail.com)
	Remarks: kindly forward to HQ for further action Forwarded to: JAI PRAKASH SINGH, Sr.DEN/Co (sdencojbp@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
	JAI PRAKASH SINGH, Sr.DEN/Co (sdencojbp@gmail.com)
Sent for further action Dt. 22-10-2024 Quantity Item No.1: 602590693236 : 2 Set	JAI PRAKASH SINGH, Sr.DEN/Co (sdencojbp@gmail.com)
	Remarks: forward Forwarded to: DEVENDRA CHOURE, SSE/P.Way/TP (choureje@gmail.com) Digital Signature: CN=JAI PRAKASH SINGH, SERIALNUMBER=83f63cd3a869b5ac2f1ac1b5df9dc650952bf3be75bbcff182685d38a894aa6a, ST=Madhya Pradesh, OID.2.5.4.17=482001, OID.2.5.4.20=c10d3d21ee0dc2837cf243abefef2162db9a09429cf2ec6006251bdd09740a49, OU=ENGINEERING, O=WEST CENTRAL RAILWAY, C=IN
	DEVENDRA CHOURE, SSE/P.Way/TP (choureje@gmail.com)
Sent for further action Dt. 05-11-2024 Quantity Item No.1: 602590693236 : 2 Set	DEVENDRA CHOURE, SSE/P.Way/TP (choureje@gmail.com)
	Remarks: Checked and forwarded to sent in stores department. Forwarded to: RAMENDRA PANDEY, Secy.to PCE/WCR (ramendra..pandey@gov.in) Digital Signature: CN=DEVENDRA CHOURE, SERIALNUMBER=7821ecc118ce8efed3c957204f9da12c419b423060b689b5d41f0ec63fc4594b, ST=MADHYA PRADESH, OID.2.5.4.17=482001, OID.2.5.4.20=7c605311796f6df72c214ba2d2de58de48bf9697c85f29168f1ed4c18a8ae616, OU=ENGINEERING, O=WEST CENTRAL RAILWAY, C=IN
	RAMENDRA PANDEY, Secy.to PCE/WCR (ramendra..pandey@gov.in)
NS Demand Approval Dt. 08-12-2024 Quantity Item No.1: 602590693236 : 2 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=d24dbe1203aebc8e88cf9fa1164fcd7a346a75d358589cc6c0b2f99e88c8127c, ST=MADHYA PRADESH, OID.2.5.4.17=482001, OID.2.5.4.20=dab19226a8deda1a424dd9059d166b9c517217d47957a8d2dd01ecb41213b79b, OU=ENGINEERING, O=WEST CENTRAL RAILWAY, C=IN
	RAMENDRA PANDEY, Secy.to PCE/WCR (ramendra..pandey@gov.in)