

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-064439-24-00975	Demand Date	08/12/2024
Indentor	NITIN KUMAR SATAWNE SSE/PW/STORES/JBP	Demand Value	Rs. 5,80,336/- (Rupees Five Lakh Eighty Thousand Three Hundred And Thirty-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

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: 602590590010 Item Type : Supply Item Description: 1M long fish plate T-5916 along with 06 bolts nuts 25X140 mm as per RDSO drg No. T-1899 with special washers and 06 nos single coil spring washer as per RDSO Drg. No. T-10773 With latest alterations. No. of Stages of Inspection: 1 (Excluding Final Lot Inspection) Description of Stage-1 Inspection: 110 (as 100% of PO Qty.) Warranty Period: 30 month(s) from the date of Supply	My Zonal Approved Sources, Rly. Board, CORE, MCF, ICF, DMW, CLW, RCF, DRDO, JMP-W, BLW, RDSO,	110 Set (Only One Hundred And Ten Set)	5275.78	5,80,336/-
	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	110 Set	Madhya Pradesh	JBP	1360 Set
					Delivery Reqd. by 31/01/2025

LPR

SN	Item	Item Description	Rate Type	Rate Details	Firm	All Incl. Rate
1.	602590590010	1M long fish plate T-5916 along with 06 bolts nuts 25X140 mm as per RDSO drg No. T-1899 with special washers and 06 nos single coil spring washer as per RDSO Drg. No. T-10773 With latest alterations.	LPR (My Rly.-WCR)	PO No.- 81236261201780 . dt. 22/05/2024 (iMMS PO)	KSK ENGINEERING INDUSTRIES PRIVATE LIMITED-KUMHARI	Rs. 4,924.14 per Set

Likely Suppliers

SN	Firm	Category	Mobile	Email Id
1.	KSK ENGINEERING INDUSTRIES PRIVATE LIMITED-KUMHARI - GROUND FLOOR, NA, WARD No. 15 G E ROAD, KUMHARI, Chhattisgarh, India, 490042	Last Supplier (LPR)		kontinentalsteel2010@gmail.com

Documents

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

Conditions

SN	Cond. Type	Condition
		No Special Condition

Allocation

SN	Item	Consignee	Qty	Allocation	Value (Rs.)
1.	602590590010 - 1M long fish plate T-5916 along with 06 bolts nuts 25X140 mm as per RDSO drg No. T-1899 with special washers and 06 nos single coil spring washer as per RDSO Drg. No. T-10773 With latest alterations.	064439 - SSE/P.WAY/STORES/JBP (West Central Railway)	110 Set	Capital (RSP) - 20164104 TFC.-YARD REMDLG.-STL.ENG.WKS.-RAILS - FST :Dir. Supply	5,80,336/-
	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. 21-10-2024 Quantity Item No.1: 602590590010 : 110 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=f6c01133b69fcdcb791c204efd2e34dc034fb23c04 7322102fb98461e5e5467, ST=MADHYA PRADESH, OID.2.5.4.17=482001, OID.2.5.4.20=421a3d932fa87ea6130286950fba4af7f8f9e2446ea2fe98dcc25b062c3e16d, OU=ENGINEERING, O=WEST CENTRAL RAILWAY, C=IN
Sent for further action Dt. 22-10-2024 Quantity Item No.1: 602590590010 : 110 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: 00975.pdf
Sent for further action Dt. 22-10-2024 Quantity Item No.1: 602590590010 : 110 Set	HIMANSHU TIWARI, DEN/Central (dencjbp@gmail.com)
	Remarks: kindly forward to HQ for further action 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. 22-10-2024 Quantity Item No.1: 602590590010 : 110 Set	JAI PRAKASH SINGH, Sr.DEN/Co (sdencjbp@gmail.com)
	Remarks: forward Forwarded to: BRIJESH KUMAR SAHU, SSE/Works (brijeshsahu..2012@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. 05-11-2024 Quantity Item No.1: 602590590010 : 110 Set	BRIJESH KUMAR SAHU, SSE/Works (brijeshsahu..2012@gmail.com)
	Remarks: Indent checked & put up for perusal please. Forwarded to: RAMENDRA PANDEY, Secy.to PCE/WCR (ramendra..pandey@gov.in)
	Digital Signature: CN=BRIJESH KUMAR SAHU, SERIALNUMBER=0518badf12e01a9faefcca3050b871f37bffe7769d5b c880953c1b950a63544d, ST=MADHYA PRADESH, OID.2.5.4.17=482001, OID.2.5.4.20=6ed74968afb24c2ee65228e202f60864e81bcc835011ee2b6b11f04791a768ec, OU=ENGINEERING, O=WEST CENTRAL RAILWAY, C=IN
NS Demand Approval Dt. 08-12-2024 Quantity Item No.1: 602590590010 : 110 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 6c0b2f99e88c127c, ST=MADHYA PRADESH, OID.2.5.4.17=482001, OID.2.5.4.20=dab19226a8deda1a424dd9059d166b9c517217d47957a8d2dd01ecb41213b79b, OU=ENGINEERING, O=WEST CENTRAL RAILWAY, C=IN