

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-064439-24-00976	Demand Date	08/12/2024
Indentor	NITIN KUMAR SATAWNE SSE/PW/STORES/JBP	Demand Value	Rs. 88,814/- (Rupees Eighty-Eight Thousand Eight Hundred And Thirteen 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: 601604640024 Item Type : Supply Item Description: High Viscous Nylon -66 insulating liners for use with ERC MK-III 60kg to RDSO Drg. No. T-3706 No. of Stages of Inspection: 1 (Excluding Final Lot Inspection) Description of Stage-1 Inspection: 8007 (as 100% of PO Qty.) Warranty Period: 30 month(s) from the date of Supply	MCF, RDSO, DRDO, RCF, BLW, JMP-W, ICF, Rly. Board, CLW, CORE, My Zonal Approved Sources, DMW,	8007 Number (Only Eight Thousand And Seven Number)		11.09	88,814/-
	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	8007 Number	Madhya Pradesh	JBP	0 Number	31/01/2025

LPR

SN	Item	Item Description	Rate Type	Rate Details	Firm	All Incl. Rate
1.	601604640024	High Viscous Nylon -66 insulating liners for use with ERC MK-III 60kg to RDSO Drg. No. T-3706	LPR (Other Rly.-NFR)	PO No.- 61245257105089 dt. 14/10/2024 (iMMS PO)	CARBONAIRE INDUSTRIES MADRAS PRIVATE LIMITED-CHENNAI	Rs. 49.56 per Nos.

Likely Suppliers

SN	Firm	Category	Mobile	Email Id
1.	CARBONAIRE INDUSTRIES MADRAS PRIVATE LIMITED-CHENNAI - 3rd Floor, Plot No.87, 1st Main Road Thirumalai Nagar 4th Cross Street, Perungudi , Chennai , Tamil Nadu, India, 600096	Last Supplier (LPR)	919841045711	bhamini@carbonaire.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.	601604640024 - High Viscous Nylon - 66 insulating liners for use with ERC MK-III 60kg to RDSO Drg. No. T-3706	064439 - SSE/P.WAY/STORES/JBP (West Central Railway)	8007 Number	Capital (RSP) - 20164204 TFC.-YARD REMDLG.-STL.ENG.WKS.-SLEEPERS. :Dir. Supply	88,814/-
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: 601604640024 : 8007 Nos.	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. 22-10-2024 Quantity Item No.1: 601604640024 : 8007 Nos.	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=c52deb5f7086aab48710ae27832d83a253db15cc68 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: 976.pdf
Sent for further action Dt. 22-10-2024 Quantity Item No.1: 601604640024 : 8007 Nos.	HIMANSHU TIWARI, DEN/Central (dencjbp@gmail.com)
	Remarks: kindly forward to HQ for further action Forwarded to: JAI PRAKASH SINGH, Sr.DEN/Co (sdencojb@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: 601604640024 : 8007 Nos.	JAI PRAKASH SINGH, Sr.DEN/Co (sdencojb@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. 07-11-2024 Quantity Item No.1: 601604640024 : 8007 Nos.	BRIJESH KUMAR SAHU, SSE/Works (brijeshsahu..2012@gmail.com)
	Remarks: Please take HVN Liner of LPR . Forwarded to: NITIN KUMAR SATAWNE, SSE/PW/STORES/JBP (satawnenitin@gmail.com)
	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
Sent for further action Dt. 11-11-2024 Quantity Item No.1: 601604640024 : 8007 Nos.	NITIN KUMAR SATAWNE, SSE/PW/STORES/JBP (satawnenitin@gmail.com)
	Remarks: LPR corrected Forwarded to: BRIJESH KUMAR SAHU, SSE/Works (brijeshsahu..2012@gmail.com)
	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. 22-11-2024 Quantity Item No.1: 601604640024 : 8007 Nos.	BRIJESH KUMAR SAHU, SSE/Works (brijeshsahu..2012@gmail.com)
	Remarks: Indent checked may please for further process. 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: 601604640024 : 8007 Nos.	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=dab19226a8deda1a424dd9059d166b9c51721d747957a8d2dd01ecb41213b79b, OU=ENGINEERING, O=WEST CENTRAL RAILWAY, C=IN

