

नॉन-स्टॉक माँग-पत्र  
Non-Stock Demand



West Central Railway

**Demand Approved &  
Forwarded to Purchase**  
Unit: WCR - PCMM,WCR on  
20/12/24

**Demand Header**

<b>Demand No.</b>	<b>WCR-064439-24-01070</b>	<b>Demand Date</b>	<b>20/12/2024</b>
<b>Indentor</b>	NITIN KUMAR SATAWNE SSE/PW/STORES/JBP	<b>Demand Value</b>	Rs. 61,62,111/- (Rupees Sixty-One Lakh Sixty-Two Thousand One Hundred And Eleven Only)
<b>Purpose</b>	TTR (P) (CS+CMS)-122 nos (1 in 12 -96 Nos, 1 in 8.5 -26 nos) on JBP Division (1 in 12 -15 nos at KTE , 66 nos on BINA-KTE, 15 nos on KTE- SGRL and 1 in 8.5 -26 nos on BINA- KTE). WP 20-21 item no. 354.		
<b>Funds Availability Year</b>	2024-2025		
<b>Safety/Passenger Necessity Item?</b>	Yes	<b>Whether PAC Case?</b>	No
<b>Indentor Demand Reference</b>		<b>Sanctioned Estimate No.</b>	JBP/W/350.DB-I/Track Estimate/T-II/366
<b>Estimate Date</b>	15/04/2020	<b>Estimate Item No.</b>	MSNo-13/10dt18.06.20
<b>Procurement Type</b>	Track Supply	<b>Purchase Unit</b>	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: <b>600900830019</b> Item Type : Supply Item Description: 1 meter Fish plate 60 kg to RDSO Drg. No. T-5916 (One Pair 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: <b>1 (Excluding Final Lot Inspection)</b> Description of Stage-1 Inspection: <b>1168 (as 100% of PO Qty.)</b>  Warranty Period: 30 month(s) from the date of Supply	My Zonal Approved Sources, DMW, RDSO, RCF, CORE, JMP-W, MCF, DRDO, ICF, BLW, CLW, Rly. Board,	1168 Set (Only One Thousand One Hundred And Sixty-Eight Set )		5275.78	61,62,111/-
	<b>Consignee</b>	<b>Quantity</b>	<b>State</b>	<b>Reqd. at</b>	<b>In-Hand Qty.</b>	<b>Delivery Reqd. by</b>
	064439-SSE/P.WAY/STORES/JBP - WCR <b>Bill Passing Officer</b> -DY CE TP WCR JBP, <b>Bill Paying Officer</b> -A1003-FA&CAO/WCR/JBP (IPAS Accounting Unit: 3601) - WCR	1168 Set	Madhya Pradesh	JBP	0 Set	31/03/2025

**LPR**

SN	Item	Item Description	Rate Type	Rate Details	Firm	All Incl. Rate
1.	600900830019	1 meter Fish plate 60 kg to RDSO Drg. No. T-5916 (One Pair 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.- <a href="#">81235301101831</a> dt. <a href="#">27/05/2024</a> (iMMS PO)	GANPATI INDUSTRIAL PVT. LTD.-RAIPUR	Rs. 4,979.60 per Pairs

**Likely Suppliers**

SN	Firm	Category	Mobile	Email Id
1.	GANPATI INDUSTRIAL PVT. LTD.-RAIPUR - 65 and 66, sec-c, Urla industrial area, Urla, RAIPUR, Chhattisgarh, India, 493221	Last Supplier (LPR)		sales@jekay.com

**Documents**

SN	Category	File Name	File Description
1.	Others	<a href="#">107026-Nov-202417-00-04.pdf</a>	fund availability copy

## Conditions

SN	Cond. Type	Condition
		No Special Condition

## Allocation

SN	Item	Consignee	Qty	Allocation	Value (Rs.)
1.	600900830019 - 1 meter Fish plate 60 kg to RDSO Drg. No. T-5916 (One Pair 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)	1168 Set	Capital (RSP) - <b>26314104</b> -:Dir. Supply	61,62,111/-
UWID : <b>160231201014</b> (Jabalpur division - TTR(CS+CMSC) - 122 sets) Input Tax Credit (ITC) Flag: <b>T2 - No ITC (Input goods or services used exclusively for supplying exempt goods or services)</b>					

Stage/Activity	Name/Designation of Dealing Official
Sent for further action <b>Dt. 26-11-2024</b> <b>Quantity</b> <b>Item No.1:</b> 600900830019 : 1168 Set	<b>RAJESH KUMAR AGRAWAL, SSE/PW/STORES/JBP (rajesh.3010@gov.in)</b>
	<b>Remarks:</b> forwarded for further disposal please. <b>Forwarded to:</b> SANGEETA NEERAJ EDLA, OS/STORES/JBP (sangeeta.1608@gov.in)
	<b>Digital Signature:</b> CN=RAJESH KUMAR AGRAWAL, SERIALNUMBER=c13ba1a8991c1cf12337911150d47969e542c0e561 b72b2cd06a79f273ded9e1, ST=MADHYA PRADESH, OID.2.5.4.17=482001, OID.2.5.4.20=3935b11742e62c8ee24862286a89ce7a3c1f309d41c8c8960cb598b8d6a37912, OU=WEST CENTRAL RAILWAY, O=WEST CENTRAL RAILWAY, C=IN
Sent for further action <b>Dt. 27-11-2024</b> <b>Quantity</b> <b>Item No.1:</b> 600900830019 : 1168 Set	<b>SANGEETA NEERAJ EDLA, OS/STORES/JBP (sangeeta.1608@gov.in)</b>
	<b>Remarks:</b> forward to HQ Please. <b>Forwarded to:</b> HIMANSHU TIWARI, DEN/Central (dencjbp@gmail.com)
	<b>Digital Signature:</b> 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
Sent for further action <b>Dt. 27-11-2024</b> <b>Quantity</b> <b>Item No.1:</b> 600900830019 : 1168 Set	<b>HIMANSHU TIWARI, DEN/Central (dencjbp@gmail.com)</b>
	<b>Remarks:</b> forward to HQ kindly <b>Forwarded to:</b> JAI PRAKASH SINGH, Sr.DEN/Co (sdencjbp@gmail.com)
	<b>Digital Signature:</b> 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 <b>Dt. 27-11-2024</b> <b>Quantity</b> <b>Item No.1:</b> 600900830019 : 1168 Set	<b>JAI PRAKASH SINGH, Sr.DEN/Co (sdencjbp@gmail.com)</b>
	<b>Remarks:</b> forward <b>Forwarded to:</b> BRIJESH KUMAR SAHU, SSE/Works (brijeshsahu..2012@gmail.com)
	<b>Digital Signature:</b> 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 <b>Dt. 18-12-2024</b> <b>Quantity</b> <b>Item No.1:</b> 600900830019 : 1168 Set	<b>BRIJESH KUMAR SAHU, SSE/Works (brijeshsahu..2012@gmail.com)</b>
	<b>Remarks:</b> Checked & submitted for necessary action please <b>Forwarded to:</b> RAMENDRA PANDEY, Secy.to PCE/WCR (ramendra..pandey@gov.in)
	<b>Digital Signature:</b> 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 <b>Dt. 20-12-2024</b> <b>Quantity</b> <b>Item No.1:</b> 600900830019 : 1168 Set	<b>RAMENDRA PANDEY, Secy.to PCE/WCR (ramendra..pandey@gov.in)</b>
	<b>Remarks:</b> Pls process <b>Forwarded to:</b> YOGESH KUMAR SAXENA, CETP (cetpjbpcr@gmail.com)
	<b>Digital Signature:</b> CN=RAMENDRA PANDEY, SERIALNUMBER=d24dbe1203aebc8e88cf9fa1164fcd7a346a75d358589cc 6c0b2f99e88c8127c, ST=MADHYA PRADESH, OID.2.5.4.17=482001, OID.2.5.4.20=dab19226a8deda1a424dd9059d166b9c517217d47957a8d2dd01ecb41213b79b, OU=ENGINEERING, O=WEST CENTRAL RAILWAY, C=IN
Sent for further action <b>Dt. 20-12-2024</b> <b>Quantity</b> <b>Item No.1:</b> 600900830019 : 1168 Set	<b>YOGESH KUMAR SAXENA, CETP (cetpjbpcr@gmail.com)</b>
	<b>Remarks:</b> Pls process <b>Forwarded to:</b> ASHUTOSH , PCE (pce@wcr..railnet.gov.in)
	<b>Digital Signature:</b> 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 style="text-align: center;">NS Demand Approval  <b>Dt. 20-12-2024</b>  <b>Quantity</b>  <b>Item No.1:</b> 600900830019 : 1168 Set</p>	<b>ASHUTOSH , PCE (pce@wcr..railnet.gov.in)</b>
	<b>Remarks:</b> Approved and forwarded for timely procurement. <b>Forwarded to:</b> Purchase Unit:PCMM,WCR
	<b>Digital Signature:</b> CN=ASHUTOSH, O=NORTH CENTRAL RAILWAY, OU=DIVISIONAL RAILWAY MANAGER, SERIALNUMBE R=ed61a597cde36ad193e5f785fb19f0cdfcaef14b82d8d9a2faf7e8038c4d68d8, OID.2.5.4.65=471b7660e0a3bebbac9e3226d44ba235, STREET=DRM OFFICE NORTH CENTRAL RAILWAY JHANSI DIVISION, OID.2.5.4.17=284003, OID.2.5.4.20=27337e5cb17fb12719e60c914691a6eecd39d55151b44911b6e5ef54c49d06c5, ST=Uttar Pradesh, C=IN