



RFQ No: R0144, QCS No: 0190, COST COMPARISON REPORT	Comp. Date : 04/03/2024	Vendor Name : Shree Enterprises (RV232417562)	Vendor Name : HARMONY INTERNATIONAL (RV232417260)	Vendor Name : THREADED BOLTS INDUSTRIES (RV232417191)
	RFQ #: R0144	Contact Name : Devkaran Mata	Contact Name : Bharat Agarwal	Contact Name : Hiren Shah/Swagata
	RFQ Date : 28/02/2024 16:11:37	Vendor City :	Vendor City :	Vendor City :
BCD Date : 01/03/2024 13:38:00	Telephone # :	Telephone # :	Telephone # :	Telephone # :
	Mobile # :	Mobile # :	Mobile # :	Mobile # :
	Email : shree.ent@yahoo.com	Email : bharaat@harmonyinternational.co	Email : threadedbolts@hotmail.com	Email : threadedbolts@hotmail.com
	Round # : 4 (RFQ)	Round # : 4 (RFQ)	Round # : 4 (RFQ)	Round # : 4 (RFQ)
	Quotation Date :	Quotation Validity Date :	Quotation Date :	Quotation Validity Date :
	Buyer Remark : kindly Approve Shree Enterprises	Buyer Remark :	Buyer Remark :	Buyer Remark :

PR Number : Semolina-2324-00534
 Package / RFQ Name - TFAS / RFQ / Semolina-2324-00534
 Buyer : Santosh Sawant / Technical : / Approver :

#	Item Code	Item Description	Unit	Qty	Last PO Details	Last PO Unit Rate	Last PO Total Value	Vendor Bid				Vendor Bid				Vendor Bid														
								First Bid	Disc %	GST %	Technical	Unit Price	Total	Converted Total (ADP)	First Bid	Disc %	GST %	Technical	Unit Price	Total	Converted Total (ADP)	First Bid	Disc %	GST %	Technical	Unit Price	Total	Converted Total (ADP)		
1		Pallets -1200 x 1000 x 160mm, HDPE, PP, blue Color	NOS	30.00		.00	.00	3450.00	0.00	18.00		3,450.00	103500.00	103500	3650.00	0.00	18.00		3650.00	109500.00	109500.00	5550.00	0.00	18.00		5,550.00	166500.00	166500.00		
Item Total												103500.00	103500.00					109500.00	109500.00							166500.00	166500.00			
Discount Total Value								Grand Dis. Amt	.00			.00	.00			19710														
GST Total Amount								Grand Dis. Amt	.00			.00	.00																	
Net Landed Cost												18630.00	18630.00																	
Terms and Conditions								Vendor Response				Vendor Response				Vendor Response														
1	Delivery Timeline							Accepted				Accepted				Accepted														

Sr No.	Vendor Code	Vendor Name	Round # : 4 (RFQ)	
			Status	Remarks
1	RV232417684	Camro Nirkamal Private Limited	Participate	
2	RV232417562	Shree Enterprises	Participate	
3	RV232417260	HARMONY INTERNATIONAL	Participate	
4	RV232417240	SAMEER HOTEL SUPPLIES	Participate	
5	RV232417191	THREADED BOLTS INDUSTRIES	Participate	
6	RV232417154	NIRKAMAL LIMITED	Not Participate	