



RFQ No: R1873, QCS No: 1045, COST COMPARISON REPORT	Comp. Date : 26/09/2024	Vendor Name : HARMONY INTERNATIONAL (RV232417260)	Vendor Name : SAMEER HOTEL SUPPLIES (RV232417240)
	RFQ # : R1873	Contact Name : Bharat Agarwal	Contact Name : NIDHI/SAMIR
	RFQ Date : 23/09/2024 07:30:50	Vendor City :	Vendor City :
	BCD Date : 24/09/2024 07:31:00	Telephone # :	Telephone # :
		Mobile # :	Mobile # :

PR Number : Semolina-2425-00809	Email : bharat@harmonyinternational.co	Email : nidhi@sameersales.net
Package / RFQ Name : TFAS / RFQ / Semolina-2425-00809	Round # : 3 (RFQ)	Round # : 3 (RFQ)
Buyer : Swapnil Sutar / Technical : / Approver :	Quotation Date :	Quotation Date :
Comp. # : 3	Buyer Remark : Freight: Inland Freight will be extra at actuals	Buyer Remark :
	Quote Currency : INR	Quote Currency : INR

#	Item Code	Item Description	Unit	Qty	Last PO Details	Last PO Unit Rate	Last PO Total Value	First Bid	Disc %	GST %	Technical	Unit Price	Total	First Bid	Disc %	GST %	Technical	Unit Price	Total		
1		M FOLD DISPENSER	NOS	2.00		.00	.00	1200.00	0.00	18.00		1,200.00	2,400.00	1690.00	20.00	18.00		1,352.00	2,704.00		
Item Total																					
Discount Total Value								Grand Dis. Amt	.00				2,400.00		676.00		486.72				2,704.00
GST Total Amount													432.00								486.72
Net Landed Cost												INR	2,832.00					INR		3,190.72	

Vendor Status			Round # : 3 (RFQ)	
Sr No.	Vendor Code	Vendor Name	Status	Remarks
1	RV232417260	HARMONY INTERNATIONAL	Participate	
2	RV232417240	SAMEER HOTEL SUPPLIES	Participate	
3	RV232417200	HOTEL WORLD STEEL	Not Participate	
4	RV232417254	GROSS KITCHEN EQUIPMENTS	Not Participate	
5	RV232417550	Amma Enterprises	Not Participate	