

TENDER ENQUIRY SUMMARY

Collective Number : 6000004714 **Purchase Org** : PR01

Purchase Group : PM5 **Material Group** : BOUGH

RFQ Date : 13.09.2021 **RFQ Deadline Date** : 23.09.2021

Sl No	Part Number	Part Description	RFQ Qty	Proc Unit
1	498CTB0241	Spare Parts Catalogue(Volume - I ,II,III	18.000	SET
Delivery	18.000		16.10.2021	

List Of Vendors Contacted

SL No	Vendor Name	Vendor Code	Location	Pincode	RFQ No.
1	VISHNU PRINT HOUSE	694095	PALAKKAD	678621	62000035
2	VIDYAVIJAYAM OFFSET PRESS	694662	PALAKKAD	678001	62000035

TOTAL VALUE : 19296.00 INR

RFQ CREATED BY :

RFQ APPROVED BY :