

Annexure-D

Enq sno	Material code	Item Description	Lot no	Rate Contract Qty	Unit	Preferred Delivery Period	HSN CODE	GST%	SUPPLIER RESPONSE	REMARKS/ DEVIATION (If any)
1	961464410035	HEX BOLT M10X35 C276 IS 1364	1	24000	NO	12 weeks from the date of PO				
2	961463200100	NUT HEX M10 C276 IS1364	1	24000	NO	12 weeks from the date of PO				
3	961464050100	SPRING WASHER SC10 C276 IS3063	1	24000	NO	12 weeks from the date of PO				
4	961464080100	PUNCHED WASHER A10 C276 IS2016	1	24000	NO	12 weeks from the date of PO				
5	961464110100	PLAIN WASHER A10 C276 IS5370	1	24000	NO	12 weeks from the date of PO				
6	961464412055	HEX BOLT M12X55 C276 IS 1364	1	20000	NO	12 weeks from the date of PO				
7	961463200120	NUT HEX M12 C276 IS1364	1	20000	NO	12 weeks from the date of PO				
8	961464050120	SPRING WASHER SC12 C276 IS3063	1	20000	NO	12 weeks from the date of PO				
9	961464080120	PUNCHED WASHER A12 C276 IS2016	1	20000	NO	12 weeks from the date of PO				
10	961464430065	HEX BOLT M30X65 C276 IS1364	1	2000	NO	12 weeks from the date of PO				
11	961463200300	NUT HEX M30 C276 IS1364	1	2000	NO	12 weeks from the date of PO				
12	961464050300	SPRING WASHER SC30 C276 IS3063	1	2000	NO	12 weeks from the date of PO				
13	961464080300	PUNCHED WASHER A30 C276 IS2016	1	2000	NO	12 weeks from the date of PO				