



CIVIL BUDWEISER BAR - DELHI-T1				
SHAH ENTERPRISES				
Final Bill				
PR NUMBER :- TFSPL/PO/23-24/000108				
PACKAGE / RFQ NAME :- TFAS / RFQ / TFSPL :- TFSPL/PO/23-24/000108				
				DATE :- 29/06/2024
SR NO.	ITEM DESCRIPTION	PO Amount	RA-1 AMOUNT	Final Bill Amount
1	CIVIL BUDWEISER-KITCHEN-AT-DELHI-T.1-BOQ	1303810	931648	967694
Total Amount		13,03,810	9,31,648	9,67,694
Gst Amount		2,34,686	1,67,697	1,74,185
Final Amount With Gst		15,38,496	10,99,345	11,41,879

Shah Enterprises
02/07/24

A. J.
02/07/24

Shah Enterprises
31/7/24

Item Unique Code	Item Code	Description	Unit	Qty	Rate	Amount	Supplier Rate	MRP
195	HK-1	Flooring - 600mm x 600mm polished Kota		0	0		0	0
196	*	providing and laying of light weight concrete raised floor (Siporex Block 100mm) complete, as directed by Engineer-In-Charge. Height - 250mm including fill required at the ramp and step up as shown in	Sqft	0	643.5		325	209137.50
197		P/F and laying machine cut, machine polished approved 25mm thick Kota stone flooring, stone to be machine cut, machine semi polished, laid in pattern and sizes as detailed in drawing or as directed by PM, bedded over cement sand mortar of mix ratio of 1:6 (1 cement : 6 sand) including cleaning and preparing the surface for bedding, spreading neat cement slurry by using minimum cement about 2 kg/sqm prior to bedding and spreading cement paste using minimum cement about 4.5 kg/sqm over bedding, joints to be cleaned and grouted with matching colour approved quality polymer based readymade grout, curing, machine polishing, cleaning, etc. to required line, level, etc. all complete at all depths, heights and leads to the satisfaction of the PM.	Sqft	0	667.75		340	227035.00
198	HK-2	Skirting		0	0		0	0.00
199		Fixing 150mm high and 25mm thick approved machine cut, machine polished Kota Stone skirting of uniform shade as detailed in drawing. Stone fixed over plastered surface with approved compatible adhesive (Bal / Latitecrite or equivalent approved) to correct line, level and plumb. Joints are well cleaned, grouted with matching colour approved	Rft	0	139.77		140	19567.80
200	HK-3	Ramp and step		0	0		0	0.00
201		fixing kotal flooring on the ramp laid to slope shown in the drawing. The sides to be finished in the 150mm Kota skirting polished same as the floor. The floor tiles on the slope to be laid in 150mm strips at an angle such that it breaks the movement of the trolleys. Rate	sqft	0	0		0	0.00
202		providing and fixing kota stone for the step - tread riser. The step to be finished with polished kota same as flooring with chamfered nosing anti sldd grooves on tread etc. complete. Rate to include P F of fluorescent	sqft	0	0		0	0.00
203	HK-4	Metal Panel Ceiling		0	0		0	0.00
204	*	Providing and fixing random Micro Perforation Metal Ceiling of white colour with Black acoustic fleece above with following specifications- Supply Laying micro perforated Tiles with 15mm Grid Supply of G1 1800mmx600mmx0.5mm ceiling white tiles (random) perforated to 20mm dia holes with 15mm grid suspension system as per manufacturer s specifications, L shape Wall trim 19x19mm T Grid 15mm(W)x38mm(H) included. Make- Armstrong/Fame line or equivalent.	Sqft	0	462.74		280	129567.20
205	HK-5	Wall Tiles		0	0		0	0.00
206	*	Providing and fixing Glazed Ceramic tile dado 600mm x 300mm, at all levels and locations including shifting of materials from stores to work location, over well vibrated, compacted screed (paid separately) using approved quality compatible adhesive (Kerakoll / Bal / Latitecrite or equivalent), Hairline Joints to be well cleaned and grouted with matching colour approved quality polymer based readymade grout, curing, machine polishing, cleaning, protecting till handing over etc. to required line, level, etc. complete to the entire satisfaction of the PM. (ref dwg.no. TFS-MOPA HK-04,05,06,07,08,09,10,11,12,13,14,15,16,17)	Sqft	0	1259.18		260	327386.80
207	*	Contractor to make provision for wall mounted plumbing and electrical pipes and switch boards, fittings before installation of tiles along with applying waterproofing.		0	0		0	0.00
208	HK-6	Service Window		0	0		0	0.00
209	*	P F of jamb line of the service window of 964mm wide x 614mm (clear opening) high with all jambs and sill (200mm wide) finished in 18mm thk polished granite with half round edge polish on both sides of the window	rft	0	0		0	0.00
210	HK-7	Doors		0	0		0	0.00
211	1	D4 1500 mm x 2100mm Main Doors in Airport Scope		0	0		0	0.00
212	2	Providing, making and fixing door frames made out of approved quality, chemically treated, Kiln-seasoned, antitermite treated approved quality teak wood with shaped, grooved, metered joint arrangement, mouldings, rebates, including use of approved water repellent adhesive, GI screws, plus, etc. all exposed surfaces to be melamine polished in approved colour and shade, surfaces of frame in contact with masonry / concrete surfaces shall be painted with one coat of hot bitumen of approved quality, 3 nos. GI holdfast (split and 225 x 75 x 2 mm thick) / bolts on each side of frame well-grouted with cement concrete mix in a ratio of 1:2:4 (1 cement : 2 sand : 4 aggregate), etc. at all levels and locations, complete to the entire satisfaction of the PM.	nos	0	1		26500	26500.00
213	2	Providing and fixing factory made 50mm thick solid core flush shutter conforming to IS 2202 (Part -1); Shutter shall be manufactured with exterior quality synthetic adhesive forming marine ply surfaces, internally lipped as manufactured by M/s. Anchor or M/s. Kutty or equivalent. Shutter shall be finished with laminate in approved shade, colour and design. Further edges of shutter shall be provided with 6mm thick teakwood beadings using exterior quality synthetic adhesive, headless GI nails, screws, beading finished with laminate. The door to have 300mm dia glass vision panel, at all levels and locations, all complete to entire satisfaction of the PM. Iron Mongery Contractor to include same supply and fixing cost for the same.	nos	0	0		0	0.00
214	a	D1 1130mm x 2100mm (Two door)	Nos.	0	0		0	0.00
215	b	D2 736mm x 2100mm	Nos	0	1		28500	28500.00

TOTAL

GRAND TOTAL AMOUNT

GST 18%

967694.30
174184.974
1141879.274

Apurva
02/07/24

Apurva
2/7/24

Measurement Form

Budwiser Boro, Delhi T1

No.

Date 08-06-2024

Work: civil work

No.	Description of work or Material	No.	Length	Breadth	Height	Quantity	Remarks
HK-1							
196.	Provided and laying of light weight concrete raised floor (sipo rex block - 100 MM) height - 250 MM						
	Kitchen area	1	27'3"	19'4" ✓		526.74 ✓	
	Boro area	1	16'3"	8'2" ✓		132.76 ✓	
						659.5 ✓	
						- 16	
						643.5	
197.	25 MM Thick Kota stone flooring.						
	Kitchen area	1	27'3"	19'4" ✓		526.74 ✓	
	Boro area	1	16'3"	8'2" ✓		132.76 ✓	
		1	4'10"		0'8"	4.83 ✓	
		1	3'5"	1'0"		3.42 ✓	
						667.75 ✓	
HK-2							
198.	Fixing 150 MM high and 25 MM Thick Kota stone skirting.	1	12'8"		6" ✓	12.67	
		1	20'0" ✓		6" ✓	20	
		1	14'0" ✓		6" ✓	14	
		1	21'2" ✓		6" ✓	21.17	
		1	13'8" ✓		6" ✓	13.67	
		1	16'8" ✓		6" ✓	16.67	
		1	13'0" ✓		6" ✓	13	
		1	14'2" ✓		6" ✓	14.17	
		1	14'5" ✓		6" ✓	14.42	
						139.77	

[Signature]
 29/6/24

Tarun Welfare Society, Premnagar, Unnat Nagar,
 Road No. 2, Off. New Link Road, Goregaon (West), Mumbai 400 062
 Email. shahenterindia@gmail.com



Measurement Form

Budwiser Boro, Delhi T1

No.

Date 08-06-2024

Work : Civil work

No.	Description of work or Material	No.	Length	Breadth	Height	Quantity	Remarks
HK-4	203. Metal Panel ceiling						
	Kitchen area	1	27'3"	13'4"		526.74	✓
	Less: (16'0" x 4'0") Hood					(- 64)	
						462.74	✓
HK-5	205. Providing and fixing	1	35'6"		8'0"	252	
	Glazed ceramic wall tiles	1	12'8"	Potwash	8'0"	20.67	
	Kitchen Area Hood	2	14'2"		8'0"	226.72	
	Kitchen LHS.	1	14'5"		8'0"	115.36	
		1	4'0"		8'0"	32	
		1	3'6"		8'0"	28	
	Potwash Area	1	14'8"		8'0"	117.36	
	pot wash wall	1	6'6"		8'8"	56.35	
	wall	1	8'6"		8'8"	73.69	
	Back Entry	1	4'0"		9'0"	36	
	meter side	1	4'8"		1'0"	4.67	
		1	3'0"		7'9"	21.99	
		1	2'7"		7'4"	18.91	
		1	4'8"		2'0"	9.34	
	Panel side	1	6'4"		8'0"	50.64	
	Stone	3	4'6"		8'0"	108	
	Stone in side	1	9'0"		8'0"	72	
	door	2	6"		3'6"	7.07	
		1	6"		8'0"	8	
		2	3"		6'6"	6.5	13
		2	3"		4'0"	8	
	door (52+34.71) Stone Grate					1265.7	1279.7
	Less: (4'0" x 6'6" x 2, 2'8" x 6'6")					69.35	86.71
	= 2					1196.35	1192.99

[Handwritten signature]
 25/6/24

Tarun Welfare Society, Preenagar, Unnat Nagar,
 Road No. 2, Off. New Link Road, Goregaon (West), Mumbai 400 062
 Email. shahenterindia@gmail.com



Measurement Form

Budhiser Bar, Delhi T2

No.

Date 10-06-2024

Work : civil work.

No.	Description of work or Material	No.	Length	Breadth	Height	Quantity	Remarks
	Wall Tiles renovation	1	8'0" ✓		4'0" ✓	32	Hood area
	wong - Reseal	1	6'0" ✓		3'0" ✓	18	Entrance side
		1	2'0" ✓		4'0" ✓	8	Pos counter
			14" ✓		7'0" ✓	8.79	
						66.19	
							Amul 25/6/24
	Total					1192.99	
						Add: 66.19	
						Total = 1259.18	

Tarun Welfare Society, Vreninagar, Unnat Nagar,
 Road No. 2, Off. New Link Road, Goregaon (West), Mumbai 400 062
 Email. shahenterindia@gmail.com



Measurement Form

Budwiser Bar, Delhi Ts No.

Date 08-06-2024

Work : Civil work

No.	Description of work or Material	No.	Length	Breadth	Height	Quantity	Remarks
HK-7 212	(2) Providing, making and fixing door frames made out of approved quality.	01				01 ✓	
215.	(b) D2 730mm x 2100 mm	01				01 ✓	

[Signature]
 20/6/24

Purchase Order

Order Number : TFSPL/PO/23-24/000108
Supplier Code : RV232412871 [V0001051]

Supplier Detail Shah Enterprises	Shipped Location Delhi	Invoice Location Delhi	Corporate Address TRAVEL FOOD SERVICES PRIVATE LIMITED
UNNAT NAGAR, TARUN WELFARE SOCIETY, PREM,NAGAR, ROAD NO-2,OFF NEW LINK ROAD GOREGAON,,India Order Address Code :	New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037	New Terminal 1, Indira Gandhi International Airport, Domestic Departure Sha, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037 GSTIN No : 07AADCB2762LZZJ	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 21AADCB2762L1ZU
PAN No : AYHPS0274P Supplier GST No : 27AYHPS0274P1ZQ Supplier Contact No : Contact Person Name : Sabir Ali Shah Supplier Email : shahenterindia@gmail.com	Cost Center Code : 90192013 Cost Center Name : DEL Budweiser Bar Project ID : PO Category : Capex NSO	Payment Term : Advance Payment - 50% along with work order. RA BILL - Up to 95% after work completion & submission of invoice. Retention 5% DLP till completion of 6 months.	PO Creation Date : 13/01/2024 PO Approval Date : 18/01/2024 PO Currency : INR Buyer Name : Jogeswar Sahu

Sr.No	Item Code	HSNISAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		9954	BOQ for Civil interior for Kitchen for T1 Delhi - Budweiser Bar	BCQ for Civil interior for Kitchen for T1 Delhi - Budweiser Bar	B01	1.00		1,303,810.00	0.00	1,303,810.00	1,303,810.00	18	1,538,495.80
Total Qty : 1.00													

Total Basic PO Amount 1,303,810.00
Total Other Charges IGST Amount 234,685.80
Grand Total PO Amount 1,538,495.80

Amount In Words : Rupees Fifteen Lakh Thirty Eight Thousand Four Hundred Ninty Five And Eighty Paise Only

Remarks :
Standard Terms And Condition :

Completion / Delivery TimeLine :
Mobilization Date :
Defects Liability Period :
Retention Percentage : 5

Escalation Buyer Detail			
Name	Mobile No.	Email - ID	
Jogeswar	9082949517		
Stephen	8558888827		

Disclaimer :

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

ItemCode :							
ItemName : BOQ for Civil interior for Kitchen for T1 Delhi - Budweiser Bar							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1	HK-1	Flooring - 600mm x 600mm polished Kota			0.00	0.00	0.00
2	*	providing and laying of light weight concrete raised floor (Siporex Block - 100mm) complete, as directed by Engineer-in-Charge. Height -250mm including fill required at the ramp and step up as shown in the drawing. The cost to include all necessary provisions for electrical, plumbing cut outs and trenches for the same.	Sqft		700.00	275.00	192,500.00
3		P/F and laying machine cut, machine polished approved 25mm thick Kota stone flooring, stone to be machine cut, machine semi polished, laid in pattern and sizes as detailed in drawing or as directed by PM, bedded over cement sand mortar of mix ratio of 1:6 (1 cement : 6 sand) including cleaning and preparing the surface for bedding, spreading neat cement slurry by using minimum cement about 2 kg/ sqm prior to bedding and spreading cement paste using minimum cement about 4.5 kg/sqm over bedding, joints to be cleaned and grouted with matching colour approved quality polymer based readymade grout, curing, machine polishing, cleaning, etc. to required line, level, etc. all complete at all depths, heights and leads to the satisfaction of the PM.	Sqft		700.00	310.00	217,000.00
4	HK-2	Skirting.			0.00	0.00	0.00
5		Fixing 150mm high and 25mm thick approved machine cut, machine polished Kota Stone skirting of uniform shade as detailed in drawing. Stone fixed over plastered surface with approved compatible adhesive (Bal / Laticrete or equivalent approved) to correct line, level and plumb. Joints are well cleaned grouted with matching colour approved quality polymer based readymade grout, curing, cleaned and where specified or shown in drawing exposed faces / edge of stone rounded / chamfered and polished etc., at all levels and locations, complete to the entire satisfaction of the PM.	Rft		242.00	140.00	33,880.00
6	HK-3	Ramp and step			0.00	0.00	0.00
7		fixing kota flooring on the ramp laid to slope shown in the drawing. The sides to be finished in the 150mm Kota skirting polished same as the floor. The floor tiles on the slope to be laid in 150mm strips at an angle such that it breaks the movement of the trolleys. Rate	sqft		40.00	275.00	11,000.00
8		providing and fixing kota stone for the step - tread riser. The step to be finished with polished kota same as flooring with chamfered nosing anti-skid grooves on tread etc. complete. Rate to include P F of fluorescent	sqft		15.00	350.00	5,250.00
9	HK-4	Metal Panel Ceiling			0.00	0.00	0.00
10	*	Providing and fixing random Micro Perforation Metal Ceiling of white colour with Black acoustic fleece above with following specifications- Supply Laying micro perforated Tiles with 15mm Grid Supply of GI 1800mmx600mmx0.5mm ceiling white tiles (random) perforated to 20mm dia holes with 15mm grid suspension system as per manufacturer's specifications. L shape Wall trim 18x19mm T Grid 15mm(W)x38mm(H) included. Make- Armstrong/Farne line or equivalent.	Sqft		596.00	250.00	149,000.00

11	HK-5	Wall Tiles						0.00	0.00	0.00
12	*	Providing and fixing Glazed Ceramic tile cadao 600mm x 300mm, at all levels and locations including shifting of materials from stores to work location, over well vibrated, compacted screed (paid separately) using approved quality compatible adhesive (Kerakoll / Ba / Latitecrite or equivalent). Hairline Joints to be well cleaned and grouted with matching colour approved quality polymer based ready-made grout, curing, machine polishing, cleaning, protecting till handing over etc. to required line, level, etc. complete to the entire satisfaction of the PM. (ref dwg.no. TFS-MOPA HK-04,05,06,07,08,09,10,11,12,13,14,15,16,17)	Soft			1,982.00	240.00	0.00	475,680.00	
13	*	Contractor to make provison for wall mounted plumbing and electrical pipes and switch boards, fittings before installation of ties along with applying waterproofing.				0.00	0.00	0.00	0.00	
14	HK-6	Service Window				0.00	0.00	0.00	0.00	
15	*	P.F of jamb line of the service window of 964mm wide x 614mm (clear opening) high with all jambs and sill (200mm wide) finished in 18mm thk polished granite with half round edge polish on both sides of the window	ft			5.00	1,200.00	6,000.00		
16	HK-7	Doors				0.00	0.00	0.00	0.00	
17	1	D4 1500 mm x 2100mm Main Doors in Airport Scope				0.00	0.00	0.00	0.00	
18	2	Providing, making and fixing door frames made out of approved quality, chemically treated, kiln-seasoned, antitermite treated approved quality teak wood with shaped, grooved, metered joint arrangement, mouldings, rebates, including use of approved water repellent adhesive, GI screws, pins, etc. all exposed surfaces to be melamine polished in approved colour and shade, surfaces of frame in contact with masonry / concrete surfaces shall be painted with one coat of hot bitumen of approved quality, 3 nos. GI holdfast (split and 225 x 75 x 2 mm thick) / bolts on each side of frame well-grouted with cement concrete mix in a ratio of 1:2:4 (1 cement 2 sand 4 aggregate), etc. at all levels and locations, complete to the entire satisfaction of the PM.	nos			3.00	40,000.00	120,000.00		
19	2	Providing and fixing factory made 50mm thick solid core flush shutter conforming to IS 2202 (Part-1). Shutter shall be manufactured with exterior quality synthetic adhesive forming marine ply surfaces, internally lipped as manufactured by M/s. Anchor or M/s. Kuty or equivalent. Shutter shall be finished with laminate in approved shades, colour and design. Further edges of shutter shall be providec with 6mm thick teakwood beadings using exterior quality synthetic adhesive, headless GI nails, screws, bedding finished with laminate. The door to have 300mm dia glass vision panel, at all levels and locations, all complete to entire satisfaction of the PM. Iron Mongery Contractor to include same supply and fixing cost for the same.	nos			0.00	0.00	0.00	0.00	
20	a	D1 1130mm x 2100mm (Two door)	Nos.			2.00	32,500.00	65,000.00		
21	b	D2 736mm x 2100mm	Nos			1.00	28,500.00	28,500.00		
Total :						4,286.00		1,303,810.00		

