



Purchase Order

Order Number CHN/PO/23-24/000141

4/14/2023 3:20:15 PM

Shipped Location

Invoice Location

Corporate Address

Vendor No. V0001244
 Primenet Global Limited
 46-B, 4th Floor, Mittal Tower, Plot No-201
 B Wing, Nariman Point, Mumbai
 MUMBAI, 400021
 India
 P.A.N. No. AAACP7080N
 State Code
 Vendor GST No. 33AAACP7080N1Z5
 Vendor Inv. No.
 Vendor Fax No.

Travel Food Services Chennai Pvt.Ltd
 Ground Floor, Second Floor,Third Floor & City side
 Kamaraj Domestic Terminal,Chennai Airport,Tirusula
 CHENNAI, 600027
 India
 India
 Contact Person
 Contact No. gaurav.bhagaliya@travelfoodservices.com
 E-Mail
 ETA:
 Order Address

Travel Food Services Chennai Pvt.Ltd
 Ground Floor, Second Floor,Third Floor & City side
 Kamaraj Domestic Terminal,Chennai Airport,Tirusula
 600027
 India
 IN
 gaurav.bhagaliya@travelfoodservices.com
 Payment Terms Net 30 days

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
 Central Kitchen, Next to S2 Police Station ,
 Chennai International Airport,
 CHENNAI, 600027
 State 33
 State Name Tamil Nadu
 Comp GST No. 33AAECT8192M1ZS
 GSTIN No. 33AAECT8192M1ZS
 Requisition No.
 PO Entry Date 4/12/2023
 Project ID GEN

HSN\SAC											Total Tax	Total Amount	
SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)
1	7000062	8473	IT & Communication Hardwares	100MBPS internet leased line		NOS	340,000.00	1	18.00	0.00		0	340000.00
2	7000062	8473	IT & Communication Hardwares	Installation Charges		NOS	5,000.00	1	18.00	0.00		0	5000.00
								Total Unit					2.00

Payment term - Quarterly payment after submission of invoice Work scop - As per agreed term and conditions with TFS

Total Taxable INR	345,000.00
Excise Amount	0.00
IGST Amount	62,100.00
Cess	0.00
	0.00

- a) Products to be Supplied by Supplier at own cost
- b) Any deficiency in Documents and Process will be liability of the supplier only
- c) Delivery schedule to be taken from the Buyer before Despatching the mater
- d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.
- e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Total INR Incl. Taxes 407,100.00

Disclaimer - 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.



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CHENNAI, 600027

India

Contact Person

Contact No. gaurav.bhagaliya@travelfoods
E-Mail ervices.com

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600027

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CHENNAI, 600027

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MUMBAI, 400021
India

P.A.N. No. AAACP7080N

State Code

Vendor GST No. 27AAACP7080N1ZY

Vendor Inv. No.

Vendor Fax No.

SINGLE VENDOR DECLARATION

Date: 12-4-2023	PO No: CHN/PO/23-24/000141
Vendor Name:	Primenet Global Limited
Product Description: Internet leased line work	Unit / Project Name: -Chennai Airport

Justification:

	Only known supplier. (<u>List of the suppliers</u> which were contacted below and the specific reasons <u>why each was not a viable source</u>).
	Only known qualified supplier or item. (List the qualifications that each source or items meet. If another supplier offers a similar item, <u>provide the item identification, supplier information and comparable pricing</u>).
	Supplier proprietary item. (The selected supplier is the only manufacturer of this item. List the reasons why no substitute item can be used and if no similar item is available). Vendor has authorised Distributor/ dealer For internet leased line work .
	Franchise / Management / User Dept Directed. (Emergency Requirements from User department)

Prepared By

Approved By

COMMERCIAL PROPOSAL

At Primenet Global Ltd, we extend committed services on our Leased trusted network at market leading prices. Below is the detailed commercial proposal for **Travel Food Services Pvt Ltd** that also highlights Link wise price (NRC & MRC) for easy reference.

Travel Food Services Pvt Ltd					
Local Loop	Internet Bandwidth	Hardware	Static IP	Annual Recurring Charges	Installation Charges
TCL	100 Mbps Internet Leased Line	-	-	3,40,000/-	10,000

Proposed Contract period (In Year)	1 Year
------------------------------------	--------

Notes to the above:

- **PGL will provide Multiple Gateways Bandwidth (ie. TTML/TCL/Airtel/Reliance, Etc.) on Single IP.**
- Peering with NIXI, GOOGLE, FACEBOOK, YOUTUBE, NETFLIX, Etc., Nearest path latency to Amazon cloud, Azure, Office 365, Etc.,
- **PGL will provide level 3 redundancy (ie. NOC, Gateways & Lastmile redundancy).**
- Mode of connectivity will always be reserved with Primenet Global Ltd.
- Customer have to provide IBD Permissions for fiber installation.
- Customer need to provide L3 WAN interface (Router / Firewall / L3 switch), with minimum 2 interfaces to terminate the Internet Leased Line/Connectivity. The Device shall support Dual Stack.
- Building Access permissions, RACK space at Installation premises.
- Customer responsibility also includes 16/5 amps uninterrupted UPS power with proper earthing.
- **Timely support for project based requirements will be updated from time-to-time by Primenet Global Ltd project delivery team.**

DOCUMENTS REQUIRED

- ❖ Purchase Order
- ❖ Certification of Incorporation and MOA
- ❖ Address proof where link to be terminated
- ❖ Company PAN Card & GST Certificate
- ❖ Authority Letter
- ❖ Authorized person ID Proof and 2 photographs
- ❖ BTC & CIF (Attached on mail)

TERMS AND CONDITIONS

- ❖ This proposal is valid for a period of 30 days from the date of the proposal unless Primenet Global Ltd

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TERMS AND CONDITIONS

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- ❖ The above charges are exclusive of service tax and all applicable statutory duties, levies and fees. All

Travel Food Services Chennai Private Ltd.- Purchase Requisition Form - Capex/Opex- (Property Based)
 This sheet is for all product categories required for one destination

PRF Ref No.TFSCPL/IT/353/2022 - 23

02-03-2023 Approved On:

To: Purchase Division : Following Purchase is being requisitioned and needs to be procured. No further confirmations are required and the materials can be delivered at site.

Property / Department Name: TFSCPL Chennai Airport, IT

Delivery Address: Chennai Airport

Location/City: Chennai

District:

State :Tamilnadu

Contact Numbers :

6369406594

S.No	Item Name	Item Specification	Unit	Quantity	Warranty Expected	Services expected	Approx. Unit RATE	Remarks
1	Prime Net Internet TCL	100 Mbps Internet Leased Line	Nos	1			3,60,000	Upgrade Connectivity

Technical specifications/ quote being attached/forwarded for item no's

Any specific suppliers to not to be used:

Purchase Requisitioned By: *Sadhasivam*

Purchase Approved By

Name: *Azmath Baig*

Purchase Requisition received by:

Contact Number: 9884009689

Contact Number:

Contact Number:

Signature:

Signature:

User Div-

For IT

Dt. 02-03-2023

Dt

Dt. 02-03-2023

Place Chennai

Place

Place : Chennai

Product Approvals required if any:

Handwritten signatures and dates:
 02-03-23
 02-03-23

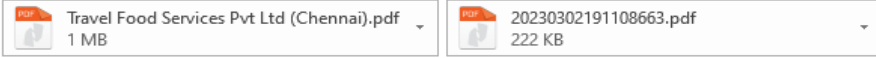


Samrat Narvekar

Salman Khan; Herambraj Sonawane; Lovejot Sekhon; Kamal Saraf; Nikhil Bhushan; Sadhasivam K; Azmath Baig

2 | 3/6/2

FW: Proposal for Dedicated Internet Lease Line.



From: Nikhil Bhushan <nikhil.bhushan@travelfoodservices.com>

Sent: 06 March 2023 15:47

To: Samrat Narvekar <samrat.narvekar@travelfoodservices.com>

Cc: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>; Azmath Baig <azmath.baig@travelfoodservices.com>; Sadhasivam K <sadhasivam.k@travelfoodservices.com>

Subject: Re: Proposal for Dedicated Internet Lease Line.

Okay with me

Regards,

Nikhil
9820171661

Get [Outlook for Android](#)

From: Samrat Narvekar <samrat.narvekar@travelfoodservices.com>

Sent: Monday, March 6, 2023 12:46:09 PM

To: Nikhil Bhushan <nikhil.bhushan@travelfoodservices.com>

Cc: Vikas Kapoor <vikas.kapoor@travelfoodservices.com>; Azmath Baig <azmath.baig@travelfoodservices.com>; Sadhasivam K <sadhasivam.k@travelfoodservices.com>

Subject: FW: Proposal for Dedicated Internet Lease Line.

Dear Nikhil,

Kindly approve the 100 MBPS internet for Chennai location @ 3,40,000/- per annum and OTC charges of Rs. 10,000/-