

RE: E-Sourcing : K Hospitality Corp :: Purchase Request is Rejected for PR NO : TFSPL-2425-01047 and BD Signage and Counter restructuring work

From Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>

Date Thu 12/5/2024 3:43 PM

To Nashid Ahmed <nashid.ahmed@travelfoodservices.com>; Shashank Mahadik <shashank.mahadik@travelfoodservices.com>

Cc Sudhir Arora <sudhir.arora@travelfoodservices.com>; Manoj Kumar <manoj.kumar@travelfoodservices.com>; Stephen P <stephen.p@travelfoodservices.com>; Double Prakasam <double.prakasam@travelfoodservices.com>; Chetan Bobade <chetan.bobade@travelfoodservices.com>; Shama Nair <shama.nair@travelfoodservices.com>

Hi Nashid,

Please check and confirm..

BLR T2_BD and JMK Refurb Budget

James Martin Kitchen				
Sr. No.	Item	Amount Before Taxes	Amount with Taxes	Remark
1	Interior work	4,60,000	5,42,800	
2	TV	43,000	55,040	55" LED screen
3	Miscellaneous work	40,000	47,200	
	Total =	5,43,000	6,45,040	

Brioche Doree				
Sr. No.	Item	Amount Before Taxes	Amount with Taxes	Remark
1	Interior work	7,60,000	8,96,800	
2	Equipment	3,00,000	3,54,000	FDU- 5'2" X 6'2" X 1200mm- L type

3	Miscellaneous work	40,000	47,200	
	Total =	11,00,000	12,98,000	

Regards,
Suraj Kumbhar

From: Nashid Ahmed <nashid.ahmed@travelfoodservices.com>

Sent: 05 December 2024 13:25

To: Shashank Mahadik <shashank.mahadik@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>

Cc: Sudhir Arora <sudhir.arora@travelfoodservices.com>; Manoj Kumar <manoj.kumar@travelfoodservices.com>; Stephen P <stephen.p@travelfoodservices.com>; Double Prakasam <double.prakasam@travelfoodservices.com>; Chetan Bobade <chetan.bobade@travelfoodservices.com>; Shama Nair <shama.nair@travelfoodservices.com>

Subject: Re: E-Sourcing : K Hospitality Corp :: Purchase Request is Rejected for PR NO : TFSPL-2425-01047 and BD Signage and Counter restructuring work

Dear Suraj,

As we discussed, apart from the already shared BOQ and costing, we have below additional requirements that too needed to be included in the budget.

- L-type FDU for BD outlet - 5' 2" x 6' 2" x 1200mm ht. - (As per confirmation mail from Saeed).
- JMK - LED screen for 55"
- JMK - Additional brick patchworks that will be necessary while fixing "Bar open" signage and removing the existing acrylic letters. (Additional Rs. 30,000 approx.for this particular work)

Thanks,
Nashid

From: Shashank Mahadik <shashank.mahadik@travelfoodservices.com>

Sent: Thursday, December 5, 2024 12:14 PM

To: Nashid Ahmed <nashid.ahmed@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>

Cc: Sudhir Arora <sudhir.arora@travelfoodservices.com>; Manoj Kumar <manoj.kumar@travelfoodservices.com>; Stephen P <stephen.p@travelfoodservices.com>; Double Prakasam <double.prakasam@travelfoodservices.com>; Chetan Bobade <chetan.bobade@travelfoodservices.com>; Shama Nair <shama.nair@travelfoodservices.com>

Subject: RE: E-Sourcing : K Hospitality Corp :: Purchase Request is Rejected for PR NO : TFSPL-2425-01047 and BD Signage and Counter restructuring work

Dear Nashid,

Please note for Capex budget approval, you need assess all the works associated with the refurbishment work.

The complete scope with Interiors, Signage's, Equipment's to be shared together for Suraj to process.

Regards,
Shashank Mahadik

From: Nashid Ahmed <nashid.ahmed@travelfoodservices.com>

Sent: Wednesday, December 4, 2024 2:18 PM

To: Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>

Cc: Sudhir Arora <Sudhir.Arora@Travelfoodservices.com>; Manoj Kumar <Manoj.Kumar@Travelfoodservices.com>; Shashank Mahadik <shashank.mahadik@travelfoodservices.com>; Stephen P <stephen.p@travelfoodservices.com>; Double Prakasam <double.prakasam@travelfoodservices.com>; Chetan Bobade <chetan.bobade@travelfoodservices.com>; Shama Nair <shama.nair@travelfoodservices.com>

Subject: Re: E-Sourcing : K Hospitality Corp :: Purchase Request is Rejected for PR NO : TFSPL-2425-01047 and BD Signage and Counter restructuring work

Dear Suraj,

Requesting you to kindly get approval for Capex Refurbishment as we have planned to carry few modification works at Brioche Doree and JMK outlets.

Attached quotations for the same.

We have already raised PR separately for the same which is rejected citing this PR category issue.

Please confirm

Thanks,
Nashid

From: Nashid Ahmed <nashid.ahmed@travelfoodservices.com>

Sent: Tuesday, December 3, 2024 2:32 PM

To: Double Prakasam <double.prakasam@travelfoodservices.com>; Stephen P <stephen.p@travelfoodservices.com>; Shashank Mahadik <shashank.mahadik@travelfoodservices.com>

Cc: Sudhir Arora <Sudhir.Arora@Travelfoodservices.com>; Manoj Kumar <Manoj.Kumar@Travelfoodservices.com>

Subject: Re: E-Sourcing : K Hospitality Corp :: Purchase Request is Rejected for PR NO : TFSPL-2425-01047 and BD Signage and Counter restructuring work

Hi Shashank,

Can you please confirm this

Thanks,
Nashid

From: Double Prakasam <double.prakasam@travelfoodservices.com>

Sent: Tuesday, December 3, 2024 2:21 PM

To: Stephen P <stephen.p@travelfoodservices.com>

Cc: Sudhir Arora <Sudhir.Arora@Travelfoodservices.com>; Nashid Ahmed <nashid.ahmed@travelfoodservices.com>; Manoj Kumar <Manoj.Kumar@Travelfoodservices.com>

Subject: Fw: E-Sourcing : K Hospitality Corp :: Purchase Request is Rejected for PR NO : TFSPL-2425-01047 and BD Signage and Counter restructuring work

Dear Stephen,

As per below PR, its a new Restructuring work for Brioche Doree with New Counter modification and Vinyl works.

It will come under CAPEX Refurbishment right.

Regards,
Double Prakasam

From: no-reply@procuresens.com <no-reply@procuresens.com>

Sent: 03 December 2024 12:39

To: Double Prakasam <double.prakasam@travelfoodservices.com>

Subject: E-Sourcing : K Hospitality Corp :: Purchase Request is Rejected for PR NO : TFSPL-2425-01047 and BD Signage and Counter restructuring work

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Dear Double Prakasam,

Your requested PR is Rejected by Stephen P on 03/12/2024 12:39:58

Remarks:Incorrect PR Category, Please reupload in Repair and Maintenance

PR Details as below :

PR Number: TFSPL-2425-01047

PR Description: BD Signage and Counter restructuring work

PR Total Amount: 755630.00

Requested by: Double Prakasam

Requested Date and Time: 03/12/2024 12:39:58

List of PR Line Items

Line No	Item Code	Item Name	UOM	Qty	Unit Price	Net Amount
1	Vinyl work	Signage work and Carpenter work as per attached Annexure	no	1.00	755630.00	755630.00

Best Regards,

Stephen P



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