

Sr. No.	Description	Qty	Rate/Unit	Amount
1	Calibration of PNG Leak Detection System	5 nos.	8100	40500



www.altair-gec.com

Phone: +91-22-27564064 / 65 / 66

Capex Purchase

From: Santosh Anant Jadhav <santosh@altair-gec.com>
Sent: 27 June 2024 15:20
To: Capex Purchase; altair.gec@gmail.com
Cc: 'Stephen P'; 'Sandeep Anant'
Subject: RE: Requirement of Calibration of PNG Leak Detection System - Mumbai T2

Importance: High

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Sir,
Thank you for your kind email.

Please find below our revised offer.

Sr. No.	Description	Qty	Rate/Unit	Amount
1	Calibration of PNG Leak Detection System	5 nos.	7200	36,000

Terms & Conditions:

- GST @ 18% extra.
- Work completion: with 1 days after receipt of AEP passes and site clearance.
- Payment: 100% against work completion.
- NO retentions acceptable.
- 1 yr valid calibration certificate shall be issued from manufacturer
- Certificate on our letter shall be issued for each individual outlet.

Thanks & Regards,

Santosh A Jadhav



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Phone: +91-22-27564064 / 65 / 66

From: Capex Purchase [mailto:capex.purchase@travelfoodservices.com]
Sent: 27 June 2024 03:05 PM
To: santosh@altair-gec.com; altair.gec@gmail.com
Cc: Stephen P <stephen.p@k-corp.in>
Subject: Requirement of Calibration of PNG Leak Detection System - Mumbai T2

Dear Sir,

As discussed with you kindly share the revised rate for Calibration of PNG Leak Detection System.

Thanks & Regards
Pramod Singh
9769548806

SVD

Date: 27-06-2024

PO No: Semolina/PO/24-25/000546

Vendor Name: Altair Gas Engineering Company

Product Description: Calibration of PNG
Leak Detection System

Unit / Project Name: Mumbai T2

Justification:

This is Authorise
Vendor of Airport from
Adani.

Only known supplier. (List of the suppliers which were contacted below and the specific reasons why each was not a viable source).

Only known qualified supplier or item. (List the qualifications that each source or items meet. If another supplier offers a similar item, provide the item identification, supplier information and comparable pricing).

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).

Franchise / Management / User Dept Directed. (Provide a copy of letter, or memo or e-mail specifically directing this source)

Item / Rate Contracted. (Provide copy of the contract / agreement) Urgent Requirement by vendor so we are placing the order.

Prepared By
Pramod Singh

Approved By

No other vendor
is allowed inside the airport
hence this is a one case.