

Annexure-I						
PO No #			Order Date :	12-Jan-24		
<i>The above no must appear on all challans, invoices and all documents relating to this PO.</i>			Quotation / PI No:	Mail		
			Quotation / PI Date:	Mail		
PR Ref No#	TF SPL-2324-00132		Department:	TFS GOA		
To :			Billing Address :	Travel Food Services GOA Store Food & Beverages Outlet Goa Airport, South Goa, 403801, INDIA		
Tel :			Tel:			
Fax :			Fax:			
Contact Person :			Contact Person:	Mr. Cleyton Dcosta		
Mobile :			Mobile:	9850476133		
Email:			E Mail:	cleyton.dcosta@k-corp.in		
GST No:			GST No:	27AADCB2762L1ZI		
Pan No:			Pan No:	ADCB2762L		
We are pleased to confirm to provide the material/services as per details given below. Please arrange to supply as per the delivery period and the terms mentioned below.						
Sr. No	Item	Specp	UOM	Qty	Rate	Amount
1	Labour cost for dismantling existing tiles	324 SQFT	Nos	1	12960	₹ 12,960
2	Providing new tiles with the installation material & 10% wastage	360 SQFT	Nos	1	189000	₹ 189,000
3	Labour cost for installing new tiles	324 SQFT	Nos	1	19440	₹ 19,440
4	Charges for disposing debris outside the airport	Nos	Nos	1	12000	₹ 12,000
					Basic Amount	₹ 233,400
TERMS & CONDITIONS					Discount in 3% or Amount	₹ 7,002.00
Payment Terms:	70% Advance along with GST, balance after completion				Subtotal after discount	₹ 226,398
					Packaging & Freight	₹ 0
					IGST/CGST/SGST @ 12%	₹ 0
					IGST/CGST/SGST @ 18%	₹ 40,751.64
					GRAND TOTAL	₹ 267,150
Amount in words: Rupees Two lakh sixty seven thousand one hundred fifty Only						
SPECIFIC TERMS & CONDITIONS						
Warranty :						
Delivery :	Immediate					
For SEMOLINA KITCHENS PRIVATE LIMITED						
Prepared By		Approved By		Authorised By		

GENERAL TERMS & CONDITIONS

Definitions

GOODS shall mean the materials, products or services to be purchased or to be supplied as specified in the PURCHASE ORDER and/or any part thereof.

PURCHASE ORDER shall mean the PURCHASE ORDER form, this document and any other document listed herein and shall constitute the entire agreement between the parties. SUPPLIER shall mean any person or company having a contract for the supply of GOODS to PURCHASER.

Price

The price along with other terms & conditions as mentioned in the above Purchase Order herein shall be binding to the seller.

Delivery Documents

The challan / Invoice should provide full particular of all articles with purchase order no. Obtain receivers signature and rubber stamp and attach copy of same with bill/invoices

Warranty

SUPPLIER warrants to PURCHASER and its clients that the GOODS shall comply in every respect with any specifications, drawings and other data forming part of the PURCHASE ORDER and shall be free of defective materials or workmanship and is complete without any omissions. SUPPLIER shall be fully responsible for making good immediately upon being notified by PURCHASER any omission and defects in the GOODS or any portion thereof which may appear or occur during the warranty period

SUPPLIER shall ensure that the warranty is directly extended to the PURCHASER and, at the PURCHASER's option, the PURCHASER may exercise any of the warranty herein directly against the manufacturer of the GOODS and its agents.

SUPPLIER's liability hereunder shall extend to all damages directly cause by the omissions or defects, including incidental damages such as removal, inspection, costs of return or storage. SUPPLIER shall not be liable for any indirect, remote or consequential losses.

License & Permit

If execution of the PURCHASE ORDER requires any license or other permit issued in the country of shipment and/or origin, the PURCHASE ORDER shall be conditional upon such license or other permit being available at the relevant time. SUPPLIER shall be fully responsible for obtaining the necessary license and permit.

Confidentiality

Any PURCHASE ORDER placed by the PURCHASER including all accompanying designs, drawings, specifications and information which may be treated as confidential and in particular the SUPPLIER shall not make use of the PURCHASER'S NAME or the name of any companies associated with the PURCHASER for publicity purposes without the consent of the PURCHASER.

Insurance

SUPPLIER shall effect and maintain at its own cost, all applicable insurances as required by law and to cover SUPPLIER's responsibilities and liabilities under the PURCHASE ORDER. Nothing contained herein shall serve in any way to limit or waive SUPPLIER's responsibilities or liabilities under the PURCHASE ORDER.

Safety

Where a service is being provided on property occupied by PURCHASER, SUPPLIER shall be responsible for the safety of all persons engaged on the work, and all persons who may be affected by activities of SUPPLIER and shall comply with all PURCHASER's safety regulations and procedures.

Waiver

Any waiver by PURCHASER to any breach of the PURCHASE ORDER shall not constitute a precedent nor bind the parties to any subsequent breach by SUPPLIER.

Force Majeure

Neither party shall be liable for any failure to fulfill any term of the PURCHASE ORDER if fulfillment has been delayed interfered with or prevented by force majeure. Force majeure may only be involved if the event preventing the fulfillment is due to no fault of the obligor, is not for his risk and has occurred since the obligation came into being.

Liability & Indemnity

SUPPLIER shall be responsible for and shall indemnify PURCHASER from and against all claims, proceedings, demands and causes of action in respect of any damage, loss or injury (including death) to any person or property arising out of SUPPLIER's negligence, acts or omissions, without regard to whether any negligence, act or omissions of PURCHASER contributed to such injury, death or property damage.

Change

PURCHASER reserves the right at any time to make changes in the PURCHASE ORDER or any part thereof.

No change to or modification of the items, specifications, terms, conditions and prices appearing in the PURCHASE ORDER shall be binding upon PURCHASER unless expressly agreed in writing by PURCHASER. SUPPLIER shall promptly notify PURCHASER in the event that any GOODS subject of the PURCHASE ORDER are affected by changes in drawings, specifications or design, but SUPPLIER shall not without prior written consent of PURCHASER incorporate any such changes in the order.

Acceptance

In the case of GOODS delivered by SUPPLIER not conforming with the PURCHASE ORDER whether by reason of not being of the quality or in the quantity or measurement stipulated or being unfit for the purpose for which they are required, PURCHASER shall have the right to reject such GOODS within a reasonable time of their delivery and inspection and to purchase elsewhere and to claim for any additional expense incurred without any prejudice to any other right which PURCHASER may have against SUPPLIER. The making of any prior payments by PURCHASER shall not prejudice PURCHASER'S right of rejection.

Termination

In the event of any breach of any of the terms and conditions of the PURCHASE ORDER including failure to deliver by the due date, then PURCHASER without prejudice to any other rights, may terminate the PURCHASE ORDER and may return GOODS previously supplied under the PURCHASE ORDER for full credit by SUPPLIER. In the event of termination due to non-delivery or non-acceptance due to SUPPLIER's breach of the terms and conditions hereof, SUPPLIER shall undertake to reimburse all monies paid by PURCHASER prior to the date of termination including all direct costs and expenses incurred by PURCHASER arising from or in connection with the termination.

Comparative - Flooring Work

Sr. No.	Work	QTY	VS Enterprises		Jogindra Paswan		Ramesh Sahani	
			Rate	Amount	Rate	Amount	Rate	Amount
1	Labour cost for dismantling existing tiles	1	12960	12960	25920	25920	68000	68000
2	Providing new tiles with the installation material & 10% wastage	1	189000	189000	142560	142560	244800	244800
3	Labour cost for installing new tiles	1	19440	19440	64800	64800	178500	178500
4	Charges for disposing debris outside the airport	1	12000	12000	15000	15000	40000	40000
			Basic Amount	233400		248280		531300
			Disocunt 3%	7002				
			Final amount	226398		44690.4		95634
			GST 18%	40751.64				
			Total Amount	267149.64		292970.4		626934

Sr.No.	Particulars	Unit	Qty	Rate	Amount
1	Labour cost for dismantling existing tiles & disposing debris outside the airport	Sq.Ft	360	75	27000
2	P&F of new Tiles 600X600mm Kajaria make 120/Sq.ft basic cost of tiles	Sq.Ft	360	325	117000
3	Transportation of Debris	LS	1	15500	15500
4	Labour Conveyance charges	LS	1	8000	8000
	Total				167500



Fri 12-01-2024 15:18

PIKTURE PERFECT DESIGN STUDIO <pikturperfectdesignstudio@gmail.com>

Re: Quote Required of Flooring tiles for Good Times Bar

To Capex Purchase

Cc Herambraj Sonawane; Sarvesh Yelekar; Jogeswar Sahu

i If there are problems with how this message is displayed, click here to view it in a web browser.

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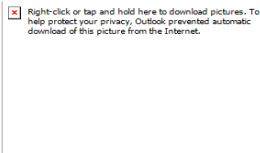
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Dear Sir,

Please find attached file for filled BOQ.

Thanks & regards,

Pavan Sharma



M: +918097344059

M: +919699133757



Fri 12-01-2024 16:37

PIKTURE PERFECT DESIGN STUDIO <pikturperfectdesignstudio@gmail.com>

Re: Quote Required of Flooring tiles for Good Times Bar

To Capex Purchase

Cc Herambraj Sonawane; Jogeswar Sahu; Sarvesh Yelekar

i If there are problems with how this message is displayed, click here to view it in a web browser.

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Dear Sir,

Ok to proceed.

Thanks & Regards

Liladhar Sharma

On Fri, 12 Jan 2024 at 4:28 PM, Capex Purchase <capex.purchase@travelfoodservices.com> wrote:

Dear Sir,

As we discussed please confirm the discount of 5% to process further.

Thanks & Regards

V.S.ENTERPRISES

Gr.floor, Khilji Appt.Adarsh Nagar, Nr. Vidya Mandir, Chicalim, Vasco Goa,403711
E Mail: 1977sharmavijaya@gmail.com Mob:9834964570/8530208740
GSTN: 30GNOPS3991B1ZR

Date:29/12/2023

To,
Travel Food Service
Goa International Airport
Dabolim Goa.

Sub: Quotation

Site :GoodTimes Bar(Domestic SHA)

Sr. No.	Description	Unit	Qty	Rate	Amount
1	Labour cost for removing the existing Tiles	Sq.ft	324 sq.ft	40	12,960/-
2	Providing New Tiles & Fixing Material with 10% wastage	Sq. ft.	360sq.ft	Rs.525/-	1,89,000/-
3	Fixing New Tiles labour charge	Sq.ft.	324 sq.ft.	Rs.60/-	19,440/-
4	Debris Disposables charges outside Airport	L.S			12,000/-
Total Amount					2,33,400/-

Terms& Conditions:-

- (1) 18% GST Extra
- (2) 50% Advance along with work order
- (3) 35% Release after materials delivery
- (4) 15% After work completion

For V. S. ENTERPRISES


PROPRIETOR

Regards,



JOGINDER PASWAN

Undertakes all types of Civil, carpentry, upholstery, POP & Painting works

H.No 19/E (S-F2) Ranvaddo Betalbatim, Salcete - Goa

Mobile No - +917774908845

GST No : 30ANIPP6439KIZQ

Email id : joginderpaswan1571@gmail.com

To,
The TFC
Dabolim Airport Goa

Date: 21-12-2020

Sr	Description of work	Uom	Qty	Rate	Amnt
1	Labour cost for removing of existing tiles	Sqft	324	80	25920
2	New tiles with 10% wastage	Sqft	360	36	12960
3	Material cost for installing new tiles	Sqft	324	400	129600
4	Labour cost for installing new tiles	Sqft	324	200	64800
5	Charges for disposing off the debris outside the airport	LS	2	7500	15000
				Sum	248280
				SGST 9%	2234
				CGST 9%	2234
				Total	29297

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RAMKESH SAHANI

ALL TYPES OF TILES, GRANITE, MARBLE, POP, CARPENTRY, ETC

H.NO.232 HOUSING BOARD, NEAR CHOWGULE COLLEGE, MARGAO-GOA

PHONE NO: 7719801179

To,
The TFC
Dabolim airport Goa

Date: 29/12/23

- 1) Material cost for installing new tiles per Sqft $525 \times 340 = 1,78,500$
- 2) New tiles with 16% wastage per Sqft $430 \times 340 = 1,46,200$
- 3) Labour cost for removing of existing tiles per Sqft $200 \times 340 = 68,000$
- 4) Charges for disposing off the debris outside the airport per pickup $4 \times 10,000 = 40,000$
- 5) Labour cost for installing new tiles per Sqft $290 \times 340 = 98,600$

18% GST 80% Advance
Rest payment, after completion of work

Rs. 5,31,300

Rahani



Purchase Requisition Header

Back

PR / PO Category*	Maintenance	Category Description:	Purchase of Capex and Opex Items, spare parts / tools for Upkeep and Repair of Existing Asset
Entity*	TF SPL - TRAVEL FOOD SERVICES PRIVATE LIMITED	Outlet/Cost Center*	Projects and Maintenance
Branch*	GOA	Requisition Date*	02/01/2024
PR NO*	TF SPL-2324-00132		
Budget	0.00		
Header Text*	Flooring tiles for Good Times Bar		
Requested By	SARVESH YELEKAR	Approval By*	Santosh Yadav
		Total Value	233,400.00

REMARKS	FILE NAME
	GTB-tiles-Quote-L1.jpeg
	Paswan-Quotation-L2.pdf
	GTB-Tiles-L3.jpeg

ACTION	ITEM OF REQUISITION	MATERIAL	ITEM NAME	QUANTITY REQUESTED	VALUATION PRICE	TOTAL VALUE
Ti	1	GTB flooring tiles	GTB flooring tiles	324.00	40.00	12,960.00
Ti	2	GTB flooring tiles	GTB flooring tiles	360.00	525.00	189,000.00
Ti	3	GTB flooring tiles	GTB flooring tiles	324.00	60.00	19,440.00
Ti	4	GTB flooring tiles	GTB flooring tiles	1.00	12,000.00	12,000.00