

**Mumbai Airport Lounge Services Pvt Ltd.**

Annexure -I						
<b>PO No</b>	<b>Semolina/PO/24-25/000712</b>		<b>Order Date :</b>	10-Sep-24		
<i>The above no must appear on all challans, invoices and all documents relating to this PO.</i>			<b>Quotation / PI No:</b>	Semolina-2425-00659		
			<b>Quotation / PI Date :</b>	Mail		
			<b>Department:</b>	Lucknow		
	<b>UNIFORMS UNLIMITED</b> 36- 39, Municipal Industrial Estate, Dainik Shivner Marg, Gandhi Nagar, Worli, Mumbai 400 018		<b>Billing &amp; Delivery:</b>	<b>Semolina Kitchen Pvt. Ltd</b>		
Tel :			Tel:			
Fax :			Fax:			
Contact Person :	Mr. Zeeshan / Mr. Zubin		Contact Person:			
Mobile :	9967866437		Mobile:			
Email:	<a href="mailto:zeeshan@uuindia.com">zeeshan@uuindia.com</a>		E Mail:			
GST No:	27AABFU8180G1ZY		GST No:			
Pan No:	AABFU8180G		Pan No:			
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 discription	UOM	Qty	Rate	Amount	
	<b>ALL Managers &amp; TL ( Male &amp; Female )</b>					
1	Black Trouser / Skirt	Georgia Gullin/Gwalior	Nos	8	₹ 1,070.00	₹ 8,560.00
2	White Shirt	Mafatlal - Executive	Nos	9	₹ 890.00	₹ 8,010.00
3	Manager - Tie		Nos	4	₹ 485.00	₹ 1,940.00
	<b>Executive Chef</b>					
4	White Designer Chefcoat with "Executive Chef" & logo on pocket also logo on Knife pocket	Mafatlal - Superfine PC Gab	Nos	4	₹ 2,300.00	₹ 9,200.00
5	Black Trouser	Gwalior Mills - Fine Matt	Nos	4	₹ 925.00	₹ 3,700.00
					Basic Amount	<b>₹ 31,410.00</b>
<b>TERMS &amp; CONDITIONS</b>					Freight Charges	₹ 0.00
<b>Payment Terms:</b>					Sub Total	₹ 31,410.00
					IGST/CGST/SGST @5 %	₹ 682.50
					IGST/CGST/SGST @12 %	₹ 2,131.20
					<b>GRAND TOTAL</b>	<b>₹ 34,224</b>
<b>Amount in words:</b>	<b>Rupees Only</b>					
<b>SPECIFIC TERMS &amp; CONDITIONS</b>						
Delivery:	As per agreed with MALS					
Warranty:						
<b>For Mumbai Airport Lounge Services Pvt Ltd</b>						
<b>Prepared By - Purchase Executive</b>	<b>Approved By</b>			<b>Authorised By</b>		

## **GENERAL TERMS & CONDITIONS**

### **Definations**

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.

### **Payment**

Payment will be effected within forty-five (45) days after receipt of an undisputed invoice (together with supporting documents) by the PURCHASER provided always that the PURCHASER has accepted the GOODS, or as otherwise agreed and stipulated in the PURCHASE ORDER.

### **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

## Mumbai Airport Lounge Services Pvt Ltd.

### **Termination**

in the event of any breach or 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

Chef Uniform					Quoted - Uniform Unlimited		Remarks
Sr. No	Item	Specification	UOM	Qty	Rate	Amount	
	<b>ALL Managers &amp; TL ( Male &amp; Female )</b>						
1	Black Trouser / Skirt	Georgia Gullin/Gwalior	Nos	8	1070.00	8560.00	
2	White Shirt	Mafatal - Executive	Nos	9	890.00	8010.00	
3	Manager - Tie		Nos	4	485.00	1940.00	
	<b>Executive Chef</b>					0.00	
4	White Designer Chefcoat with "Executive Chef" & logo on pocket also logo on Knife pocket	Mafatal - Superfine PC Gab	Nos	4	2300.00	9200.00	
5	Black Trouser	Gwalior Mills - Fine Matt	Nos	4	925.00	3700.00	
						<b>31410.00</b>	
						682.50	
						2131.20	
						0.00	
						<b>34223.70</b>	

Annexure- I - UNIFORMS UNLIMITED					
Sr. No	Front of House - Service		Rates	GST	HSN
<b>A</b>	<b>Attaché (Female)</b>				
1	Black Jacket with golden piping & golden color folded cuffs	Gwalior Mills - Fine Matt	3090	12.00%	6203
2	Black Skirt Or Trouser	Gwalior Mills - Fine Matt	813	5.00%	6203
<b>B</b>	<b>Attaché (Male)</b>				
3	Black Jacket with golden piping	Gwalior Mills - Fine Matt	3090	12.00%	6203
4	Black Trouser	Gwalior Mills - Fine Matt	813	5.00%	6203
5	Attaché Collar shirt (Male)	Mafattal - Executive	813	5.00%	6203
<b>C</b>	<b>Bartender (Male)</b>				
6	Black Sleeveless Jacket with golden piping	Gwalior Mills - Fine Matt	3090	12.00%	6203
7	Black Trouser	Gwalior Mills - Fine Matt	813	5.00%	6203
8	White Regular Collar Shirt	Mafattal - Executive	813	5.00%	6203
	<b>Front of House – Reception , concierge &amp; spa</b>				
<b>D</b>	<b>Receptionist</b>				
9	Black Jacket with 3 golden piping in middle waist level	Gwalior Mills - Fine Matt	3365	12.00%	6203
10	Black Long Skirt with 2 Slits + Full gold lining	Gwalior Mills - Fine Matt	1075	12.00%	6203
11	Sleeveless Camisole	Gold Satin	813	5.00%	6203
<b>E</b>	<b>Assistant Receptionist</b>				
12	Black Sleeveless Jacket with 2 golden piping in middle waist level	Gwalior Mills - Fine Matt	1795	12.00%	6203
13	Black Short Skirt	Gwalior Mills - Fine Matt	850	5.00%	6203
14	Camisole Gold Satin - 3/4 Sleeve + Piping	Gold Satin	850	5.00%	6203
	<b>Front of House – Management</b>				
<b>F</b>	<b>ALL Managers &amp; TL ( Male &amp; Female )</b>				
15	Black Blazer	Georgia Gullin/Gwalior	4000	12.00%	6203
16	Black Trouser / Skirt	Georgia Gullin/Gwalior	1070	12.00%	6203
17	White Shirt	Mafattal - Executive	890	5.00%	6203
<b>G</b>	<b>Manager - Tie</b>	Blue printed	485	5.00%	6203
18	TL - Tie	Red Printed	485	5.00%	6203
	<b>Back of House – Kitchen</b>				
<b>H</b>	<b>Executive Chef</b>				
19	White Designer Chefcoat with "Executive Chef" & logo on pocket also logo on Knife pocket	Mafattal - Superfine PC Gab	2300	12.00%	6203
20	Black Trouser	Gwalior Mills - Fine Matt	925	5.00%	6203
<b>I</b>	<b>Assistant Executive Chef</b>				
21	White Designer Chefcoat with "Asst.Exec.Chef" & logo on pocket also logo on Knife pocket	Mafattal - Fine PC Gab	1275	12.00%	6203
22	Black Drawstring Trousers	Gwalior Mills - Fine Matt	813	5.00%	6203
<b>J</b>	<b>Sous Chef</b>				
23	White Designer Chef Coat with Name & Designation Embroidery	R/Trovine	1800	12.00%	6203
24	Black Drawstring Trousers	Gwalior Mills - Fine Matt	850	5.00%	6203
<b>K</b>	<b>Live Kitchen</b>				
25	Chef Coat Designer	Yarn Dyed Trovine	1900	12.00%	6203
26	Black Drawstring Trousers	Gwalior Mills - Fine Matt	850	5.00%	6203
27	Half Apron ( President Style )	Yarn Dyed Trovine	380	5.00%	6203
28	Embroidery "Name + Live Kitchen"		110	5.00%	6203
29	1 Embroidery Logos ( 2 Logos per chef coat )		165	5.00%	6203
	For Travel Food services Pvt Ltd	For Uniforms Unlimited			
	Authorized Signatory	Authorized Signatory			

## SINGLE VENDOR DECLARATION

Date: 10-09-2024	PO No: Semolina/PO/24-25/000974
Vendor Name: Uniform Unlimited	
Product Description: Services Crockery	Unit / Project: Semolina Lucknow
<b>Justification:</b>	
	<b>Only known supplier.</b> (List of the suppliers which were contacted
<u>Spechifique Material Procure by Lounge</u> Same Uniform as per last Supply	<b>Only known qualified supplier or item.</b> (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).
	<b>Supplier proprietary item.</b> (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).
	<b>Franchise / Management / User Dept Directed.</b> (Provide a copy of letter, or memo or e-mail specifically directing this source) Vendor is authorised to supply Uniform. Specific material required by MALS. We already work with vendor at same location.
	<b>Item / Rate Contracted.</b> (Provide copy of the contract / agreement) Urgent Requirment by vendor so we are placing the order.
<b>Prepared By</b>	<b>Approved By</b>