

Annexure- I

PO No #	BBS-PO-23-24-00096	Order Date :	11-Apr-23
<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.		Department:	
To :	Uniform Guru	Delivery & Billing Address :	Travel Food Services Pvt.Ltd, New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha, Odisha, 751020
Tel :		Tel :	
Fax :		Fax :	
Contact Person :		Contact Person :	
Mobile :		Mobile :	
Email:		Email :	
GST No:		GST No:	21AADCB2762L1ZU
Service No:		Service No:	
PAN No:		PAN No:	AADCB2762L

We are pleased to confirm to supply the material as per details given below.Please arrange to supply as per the delivery period and the terms mentioned below.

Sr. No	Material Description	Speci.	UOM	Qty	Unit Rate	Amount	
4	Full Apron		Nos	20	₹ 158.00	₹ 3,160.00	
TERMS & CONDITIONS						Basic Amount	₹ 3,160
Payment Terms :	50% Advance Balance 30 Days				Visiting Charges	₹ 0	
					Sub Total	₹ 3,160	
					GST / IGST / SGST / CGST @ 5%	₹ 158.00	
					Freight	₹ 0.00	
					Rounding Off (+/-)	₹ 0.00	
					GRAND TOTAL	₹ 3,318	

Amount in words :	Rupees Three thousand Three hundred eighteen Only
--------------------------	--

SPECIFIC TERMS & CONDITIONS	
Delivery Period	1 Week after payment

FOR TRAVEL FOOD SERVICES KOLKATA PVT LTD.

Prepared By - Purchase Executive		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 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 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.

Apron- BBSR				Rahul mens Ware		Uniform Guru	
Sr. No	Item	UOM	Qty	Rate	Amount	Rate	Rate
1	Apron Full Black	Nos	20	158.00	3160.00	158.00	3160.00
		Total Amount			3160.00		3160.00
		GST @ 5%			158		158
		Total Amount			3318.00		3318.00



Date: 01/11/17

Annual Contract – 729-17-18

To, Rahul Mens Wear,
R.C .Barrack No 25,
Shop no 3,Bhaji Market,Chembur Colony ,
Mumbai-74

Sub: Contract for supply of: Uniforms For Kitchen Staff & Operational Staff

In reference to your quotation on the attached sheet, We are pleased to award you the Contract for supply of the subject items within the following Terms & Conditions.

Scope of Work/Supply:

You shall supply, Uniforms For Kitchen Staff & Operational Staff (hereinafter referred to as the "Product") at various outlets across Mumbai designated by us from time to time. You shall also have to supply the Product to any other location that we open subsequently during the tenure of this Contract on the same terms and conditions as per this Contract. . You shall supply such quantities of the Product at our outlets/locations specified by us from time to time.

1. **Quality :**
You shall supply the Product as per our specifications and the samples of the Product approved by us prior to award of this Contract.
2. **Delivery and Packaging:**
You shall deliver the Product at our units or outlets or such other location as may be specified by us from time to time and delivery on specified day as per Mutual Understanding. For Mumbai Delivery is Inclusive, for outstations Freight charges will be extra at Actual.
3. **Delivery Standards :**
Delivery and Quality Standards must be as per our specification.
4. **Short/ Late Supply :**
For late deliveries we shall deduct 5% of the invoice raised for that delivery. The quantity of the Product delivered and the quantities accepted and rejected shall be recorded on the delivery challan and same shall be signed by the person making delivery on your behalf and accepting delivery of the Products on our behalf.
5. **Contract Rate:**
As per special rates quoted by you in enclosed quotation, the price does not include GST, which you can charge additionally at the prevalent rate. No other additional amounts shall be payable in relation to the supply of the Product.

Annexure

Sr.no	Material Description		
1	TFS - Service uniform	Specification	Unit Rate
a	Manager shirts	Blue Color with Strips, Full Hand	331/-
b	Manager trouser(16 servicom)	Servicecom	525/-
c	Manager blazers	Servicecom	2520/-
d	Tie	As approved	168/-
2	TFS - Kitchen Uniform		
a	Executive Chef Coat with Embroidery	Raymond	850/-
b	Executive Chef Trouser	Black Colour ,Matty	500/-
c	Sous chef coat	Mafatal	735/-
d	Chef trouser	Black Colour ,Matty	420/-
e	Dcdp / Cdp chef coat	Gabardine	499/-
f	Trouser	Matty	420/-
g	Commi chef coat	Trovine	368/-
h	Trouser	Matty	341/-
i	Apron	Matty	105/-
j	Apron – Full length	Matty	158/-
3	T/L uniform		
a	Half shirts	PV, Polyester	315/-
b	Trouser(blue)	Matty	370/-
c	Gsa cap with tfs logo	Sample as Approved	62/-
d	Service apron blue piping	Matty , with Blue Piping	110/-
e	T-shirt with TFS Logo on left Sleeve	230 GSM	265/-
4	GRE Uniform		
a	Shirts	PV, Polyester	331/-


b	Trouser(blue)	Matty	370/-
c	Gre jacket	Matty	578/-
D	Trouser(black) for Subway	Matty	370/-
5	LPO uniform		
a	Shirts (blue) m/f	Cloth , Umashi	331/-
b	Half shirts	Cloth , Umashi	315/-
c	Trouser (black)m/f	Matty	420/-
d	Safari (grey)m/f	Raghav	893/-

1 *Rahul Men's Wear*
FOR RAHUL MEN'S WEAR

6	MALS kitchen		
a	Sous chef coat	Raymond	945/-
b	Sous chef trouser(black)	Servicecom	604/-
c	Apron(black)	Matty	158/-
d	Scarf	Checks ,B&W	58/-
e	Commi chef coat	Trovine	420/-
f	Trouser(black)	Matty	370/-
7	CBTL uniform		
a	Half shirts(white)	PB White	305/-
b	Full shirts (blue)	PB Blue	331/-
c	Half shirts (blue)	PB Blue	315/-
d	Trouser(black)	Matty	370/-
e	Cap with logo	Sample as Approved	74/-
f	Apron	Matty	110/-
g	T-Shirt with CBTL logo on left Sleeve 2 "	230 GSM ,Black Colour	265/-

For.

 Authorised Signatory

For: Rahul Mens Wear

FOR RAHUL MEN'S WEAR
 Authorised Signatory
 Proprietor