

Annexure-I						
PO No #	BLR/PO/24-25/000344		Order Date :	6-Jan-25		
The above no must appear on all challans, invoices and all documents relating to this PO.			Quotation / PI No:	Mail		
			Quotation / PI Date :	Mail		
			Department:	BLR LOUNGE		
To :	EFF N BEE HOSPITALITY PVT LTD 196/1-A, BOMMASANDRA INDUSTRIAL AREA, ANEKAL TALUK, BANGALORE – 560 099,		Billing Address :	Travel Food Services Pvt. Ltd.- BLR Lounge Kempegowda International Airport, KIAL Rd,Devanahalli, Bengaluru (Bangalore),Urban, Karnatak 560300,India		
Tel :			Tel:			
Fax :			Fax:			
Contact Person :	Chandrika Kanade		Contact Person:			
Mobile :	080-27833869		Mobile:			
Email:	coordinator@effnbec.com		E Mail:			
GST No:	29AACCE6168L1Z4		GST No:	29AaicB4881B1ZM		
Pan No:	AACCE6168L		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	Specp	UOM	Qty	Rate	Amount
1	COFFEE CUP RAK PINK COLOR	MECU20MHP1407 METROPOLIS COFFEE CUP WITH DESIGN	Nos	192	₹ 559.00	₹ 1,07,328
2	COFFEE SAUCERS RAK PINK COLOR	MESA15MHP1407 METROPOLIS SAUCER WITH DESIGN	Nos	192	₹ 415.00	₹ 79,680
3	SUGAR CADDY RAK PINK COLOR	BASH03MHP1407 BANQUET SUGAR HOLDER SLANTING WITH DESIGN	Nos	12	₹ 677.00	₹ 8,124
4	SMALL PLATE RAK PINK COLOR	NOLD20MHP1407 NORDIC ROUND RIMLESS PLATE / LID WITH DESIGN	Nos	72	₹ 799.00	₹ 57,528
5	MEDIUM PLATE RAK PINK COLOR	NOLD23MHP1407 NORDIC ROUND RIMLESS PLATE / LID WITH DESIGN	Nos	72	₹ 924.00	₹ 66,528
6	MILK CREAMER RAK PINK COLOR	CLCR15MHP1407 CLASSIC CREAMER WITH DESIGN	Nos	24	₹ 645.00	₹ 15,480
7	TEA POT RAK PINK COLOR	BATP40MHP1407 BANQUET TEA POT WITH LID WITH DESIGN	Nos	12	₹ 920.00	₹ 11,040
8	TEA POT RAK PINK COLOR	BATP80MHP1407 BANQUET TEA POT WITH LID WITH DESIGN	Nos	12	₹ 1,427.00	₹ 17,124
9	DIP BOWL RAK PINK COLOR	BABR01MHP1407 BANQUET BUTTER RAMEQUIN WITH DESIGN	Nos	96	₹ 349.00	₹ 33,504
					Basic Amount	₹ 3,96,336
TERMS & CONDITIONS					Discount in 20% or Amount	₹ 79,267.20
Payment Terms:					Subtotal after discount	₹ 3,17,069
					Packaging & Freight @2%	₹ 6,341.38
					Insurance Charges @1%	₹ 0.00
					IGST/CGST/SGST @ 12%	₹ 38,809.22
					GRAND TOTAL	₹ 3,62,219
Amount in words:	Rupees Three Lakh Sixty Two Thousand Two Hundred Nineteen And Fourty Paise 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.



QUOTATION / PROFORMA INVOICE

To,
BLR LOUNGE SERVICES PRIVATE LIMITED
 Kempegowda International Airport, KIAL Rd, Devanahalli, Bengaluru
 Urban, Bengaluru, Karnataka - 560300, India

GST NO: 29AAICB4881B1ZM
Contact Person: Mr. Prathap R
Contact No.: +91 99028 85407
Mobile No. :
Email id:

Quotation Type : **INR ARA**
Ref no : **Q-2024-25-3515**
Salesperson : **Ankit Kumar**
Date : **03/01/2025**
Brand : **RAK Porcelain LLC - UAE**
Vendor Code : **EFNBSOUTH99**
Specific Vendor Code :
Mobile : **99000 83740**
Email : **ankit@effnbee.com**

Sl No	HSN Code	Item Code	Description	Design Description	Size/ Volume	Packing Per Box	Image	Availability as of 03/01/2025 Subject to Prior Sales	Qty	Unit Price in INR	Total Amount
1	69111011	MECU20 MHP1407	MECU20MHP1407 METROPOLIS COFFEE CUP WITH DESIGN						192	559.00	Rs. 1,07,328.00
2	69111011	MESA15 MHP1407	MESA15MHP1407 METROPOLIS SALCER WITH DESIGN						192	415.00	Rs. 79,680.00
3	69111011	BASH03M HP1407	BASH03MHP1407 BANQUET SUGAR HOLDER SLANTING WITH DESIGN						12	677.00	Rs. 8,124.00
4	69111011	NOLD20M HP1407	NOLD20MHP1407 NORDIC ROUND RIMLESS PLATE / LID WITH DESIGN						72	799.00	Rs. 57,528.00
5	69111011	NOLD23M HP1407	NOLD23MHP1407 NORDIC ROUND RIMLESS PLATE / LID WITH DESIGN						72	924.00	Rs. 66,528.00
6	69111011	CLCR15M HP1407	CLCR15MHP1407 CLASSIC CREAMER WITH DESIGN						24	645.00	Rs. 15,480.00
7	69111011	BATP40M HP1407	BATP40MHP1407 BANQUET TEA POT WITH LID WITH DESIGN						12	920.00	Rs. 11,040.00
8	69111011	BATP60M HP1407	BATP60MHP1407 BANQUET TEA POT WITH LID WITH DESIGN						12	1,427.00	Rs. 17,124.00
9	69111011	BABR01M HP1407	BABR01MHP1407 BANQUET BUTTER RAMEQUIN WITH DESIGN						96	349.00	Rs. 33,504.00

	Total	654		Rs. 3,96,336.0 0
SUB TOTAL - EX WAREHOUSE BANGALORE				Rs. 3,96,336.00
TOTAL DISCOUNT @ 20%				Rs. 79,267.20
SUB TOTAL AFTER DISCOUNT				Rs. 3,17,068.80
Packing charges collected @ 2%				Rs. 6,341.38
SGST @ 6%				Rs. 19,404.59
CGST @ 6%				Rs. 19,404.59
Grand Total				Rs. 3,62,219.36
Terms & Conditions :				
		Effnbee GST NO IS 29AACCE6168L1Z4		
		PAN No-AACCE6168L		
		TIN No-29260601172		
1) Price	:			
2) Payment	:			
3) Late Payment Penalty	:			
Account holder	:	EFF N' BEE HOSPITALITY PVT LTD		
Bank Name	:	AXIS BANK LTD		
Branch	:	Jayanagar , Bangalore (KT) Branch		
Bangalore	:	560041		
A/c No	:	914020051641818		
IFSC	:	UTIB0000052		
SWIFT CODE	:	AXISINBB052		
MICR	:	560211003		
NEFT Code	:	UTIB0000052		
	:	AD code 6360055 - 8400009(Axis Bank, Jayanagar, Bangalore)		
4) Dispatch - for Available Items	:			
Dispatch terms - for Non Available Items	:			
5) Validity	:			
6) Partial Shipment	:			
E&OE				
For EFF N' BEE Hospitality Pvt Ltd			Prepared By : Ankit Kumar	
EFF N BEE HOSPITALITY PVT LTD, 196/1-A, BOMMASANDRA INDUSTRIAL AREA, ANEKAL TALUK, BANGALORE – 560 099, Tele : 080-27833869, Email: coordinator@effnbee.com				

SINGLE VENDOR DECLARATION

Date: 06-01-2025	BLR/PO/24-25/000344
Vendor Name: EFF N' BEE HOSPITALITY PRIVATE LIMITED	
Product Description: Crockery	Unit / Project Name: BLR Lounge Domestic Lounge Operation - Phase I
Justification:	
<u>The BIAL team has thoroughly reviewed the approved samples, so we are supplying the same product.</u>	Only known supplier. (<u>List of the suppliers which were contacted below and the specific reasons why each was not a viable source</u>).
	Only known qualified supplier or item. (<u>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</u>).
	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) Vendor is authorised to supply SOE items. Vendor already supply the items at same location so we place the order to him.
	Item / Rate Contracted. (Provide copy of the contract / agreement) Urgent Requirement by vendor so we are placing the order.
Prepared By	Approved By