

Purchase Order

BLR LOUNGE SERVICES PRIVATE LIMITED

Order Number : BLR/PO/24-25/000146

Supplier Detail Siemens Ltd Supplier Code : RV232419192 [VEND0599]	Shipped Location BLR LOUNGE SERVICES PRIVATE LIMITED BLR T1 - Lounge	Invoice Location BLR LOUNGE SERVICES PRIVATE LIMITED BLR T1 - Lounge
#49, Ground Floor, Jyothi Mahal Building, ST Marks,,India(VEND0599)	Terminal 1, Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru Urban, Karnataka, 560300	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 GSTIN No : 29AAICB4881B1ZM
PAN No : AAACS0764L Supplier GST No : 29AAACS0764L1Z2 Supplier Contact No : Contact Person Name : Krishna Upadhyay Supplier Email : mukherjee.arindam@siemens.com	Cost Center Code : 080 Domestic Lounge Phase II Cost Center Name : 080 Domestic Lounge Phase II Project ID : PO Category : Capex NSO	Payment Term : Supply: - 80% against delivery of materials prorate basis, 20% after completion and handing over. Installation: - 100% against running invoice net 30 days PO Creation Date : 27/08/2024 PO Approval Date : 28/08/2024 PO Currency : INR Buyer Name : Binu Balachandran

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1		995461	FAS	FAS	C01	1.00	NOS	1,247,864.00	0.00	1,247,864.00	1,247,864.00	9	9	1,472,479.52

Total Qty : 1.00

Total Basic PO Amount	1,247,864.00
Total Other Charges	
SGST Amount	112,307.76
CGST Amount	112,307.76
Grand Total PO Amount	1,472,479.52

Amount In Words : Rupees Fourteen Lakh Seventy Two Thousand Four Hundred Seventy Nine And Fifty Two Paise Only

Remarks : 6 -8 Weeks from the date of receipt of techno-commercially clear PO or approved drawings or receipt of advance whichever is later

Standard Terms And Condition :

Completion / Delivery TimeLine : 31-08-2024

Mobilization Date : 27/08/2024

Defects Liability Period : 1 year

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Binu Balachandran	8452876061	
Lovejot Sekhon	0000000000	

Disclaimer :

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

ItemCode :

ItemName : FAS

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1	1	Supply installation of Multi Sensor Detector along with Base Make Siemens, Model - FDOOT221	Nos		29.00	10,090.00	292,610.00
2	2	Supply installation of Response Indicator Make Siemens, Model - RI	Nos		10.00	930.00	9,300.00
3	3	Supply installation of Heat Detector along with Base Make Siemens, Model - FDT221	Nos		2.00	8,171.00	16,342.00
4	4	Supply installation of In- Output module 4-IN OUT Make Siemens, Model - SFDCIO222	Nos		2.00	34,856.00	69,712.00
5	5	Supply installation of 2 core 1.5 sq.mm Armoured LSZH cable Make -Deepanjan	Met		250.00	190.00	47,500.00
6	6	Removal of existing Detectors	Nos		25.00	600.00	15,000.00
7	7	Supply Installation of DDC Controller PXC36.1-E.D including modules Make - SIEMENS Module - SPXC36.1-E.D	Nos		2.00	127,500.00	255,000.00
8	8	Supply Installation of DDC Controller PXC001-E.D Make - SIEMENS Module PXC001-E.D	Nos		1.00	147,500.00	147,500.00
9	9	Supply and Laying of 2C X 1 Sqmm Cable Make - Varsha Deepanjan	Met		500.00	190.00	95,000.00
10	10	Supply and Laying of 4C X 1 Sqmm Cable Make - Varsha Deepanjan	Met		500.00	220.00	110,000.00
11	11	DDC Controller Encloser	Nos		3.00	43,300.00	129,900.00
12	12	Field Support, integration and Commissioning	LS		1.00	60,000.00	60,000.00
Total :					1,325.00		1,247,864.00