



GMR HOSPITALITY LTD.

NOTE FOR PROCUREMENT APPROVAL

Reference No: GMR Hospitality Ltd / **GMR/PO/23-24/000002** - M/s. **DS TECHWORKS SOLUTIONS PVT LTD**- Supply of **IT** for **Chai Point FF52b** - Hyderabad

Subject:

Approval is requested for placing the order (CAPEX) on "M/s. **DS TECHWORKS SOLUTIONS PVT LTD** - Supply of **IT** for **Chai Point FF52b** - Hyderabad

Background

Budget of "**Chai Point FF52b** - Hyderabad" is approved by Board, Authority on date: **07-10-2022**.

For the development of outlet at "**Chai Point FF52b**", total approved budget is Rs. 36,65,659 /- Inclusive of taxes as per the below details:

<i>SI No</i>	<i>Item wise</i>	Budget amount Incl .tax	Budget Utilized	Balance Budget	Remarks
A	Consultants	30,484			
B	Interiors*:	13,10,797			
C	Services	4,95,359			
D	Decoration & Other Fixture	1,67,660			
E	Other's:	5,94,431		5,94,431	
F	Equipment's:	10,66,928			
	Total capex budget	36,65,659			

**total "Others" budget is of Rs. 5,94,431/- out of which we are utilizing a budget of Rs. 1,49,152/- for releasing IT order.*

Technical Specification

Technical specifications & tender drawing have been received from project team post their review with the design consultant & same has been used as tender docket for floating RFP

Technical Assessment

BOQ has been technically validated by Projects team

Vendor Selection

We have requirement of **IT** for **Chai Point FF52b** Project at HYDERABAD. In regards to same quotes were invited from Shubra Enterprises on comparing cost propose by **DS TECHWORKS SOLUTIONS PVT LTD** were economical and therefore basis their overall understanding of the IT requirement and delivery schedule, the order is raised on **DS TECHWORKS SOLUTIONS PVT LTD** as per RC.

Quotes were invited from the vendor vide Safal Portal.

Financial Implication:

Rs. 1,49,152/- (Inclusive of all Taxes)

Recommendation:

In view of above, approval is requested to place order on M/s. **DS TECHWORKS SOLUTIONS PVT LTD @**
Total order value of Rs. 1,26,400 /- Plus GST at actuals

Payments Terms: 50% Advance with GST balance within 21 working days after successful delivery & installation at site and receipt of invoice.

Transport extra at actuals

Contract Duration: 30 Days

PBG applicability: NA

DLP/warranty: NA

Deviations if any:

Initiated By	TFS	TFS		
Reviewed By	Ajay Kumar Gupta	CFO – GHL/TFS (Delhi)T3		
Reviewed By	Akhil Tiwari	GM-F&A (JV Business)		
Approved By	Nishant Choubey	GMR Group Procurement & Contract Department		
Approved by	Prabhakaran Ramajayam	GMR Group Procurement & Contract Department		

Prepared by:

Pramod Singh

Checked by: