

Travel Food Services Pvt. Ltd.

1 Rashid Mansion, Worli Point,
Mumbai 400018. Tel : 43224322

Annexure-I

PO No # PWO-23-24-100104				Order Date : 26-Feb-24		
<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		
				Department: Budwiser Mopa Goa		
To :	Platenium Enterprises	H-2,	Delivery Address :	GMR Hospitality Limited		
	LGF, Lajpat Nagar,			Mopa International Airport,		
	Opp. Gurudwara Sahib,			Pernem Taluka, North Goa District,		
	New Delhi - 24			Mopa, Goa 403512		
Tel :	011 41008088		Tel :			
Fax :			Fax :			
Contact Person :	Mr. Lavneet Singh		Contact Person :	Mr. Govind		
Mobile :	9871707888		Mobile :	9834227959		
Email :	ceo@wilmaxplatinum.in		Email :	govind.naik@gmrhospitality.in		
GST NO	07BBQPS4752R1ZI		GST NO	30AAJCG9402E1Z0		
TIN NO			TIN NO			
PAN NO	BBQPS4752R		PAN NO	AAJCG9402E		
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	Description	Specification	UOM	QTY	Rate	Amount
1	DURABLE DINNER PLATE - 10.5"	WL-991262	Nos	144	₹ 380.00	₹ 54,720.00
2	DURABLE SOUP PLATE 9" (PASTA PLATE)	WL-991253	Nos	72	₹ 450.00	₹ 32,400.00
3	DESSERT PLATE 7" WITH RIM	WL-991177	Nos	288	₹ 210.00	₹ 60,480.00
4	RECTAGULAR PLATTER 14" x 8.5"	WL-992662	Nos	60	₹ 887.00	₹ 53,220.00
5	COFFEE CUP 240 ML. & SAUCER Set	WL-993000 / AB	Nos	36	₹ 339.00	₹ 12,204.00
6	COFFEE CUP & SAUCER 90 ML	WL-993007	Nos	12	₹ 260.00	₹ 3,120.00
7	CREAMER 150 ML	WL-995004	Nos	12	₹ 232.00	₹ 2,784.00
8	CRUET SET - SALT & PEPPER	WL-996092	Nos	36	₹ 266.00	₹ 9,576.00
9	NAPKIN HOLDER 4.5" x 3"	WL-996093	Nos	48	₹ 315.00	₹ 15,120.00
10	SUGAR PACKET HOLDER (3.5" x 2.5" x 1.5")	WL-996037	Nos	12	₹ 271.00	₹ 3,252.00
11	SNACK/DESSERT DISH 3.5" 9 CM 4 FL OZ 130 ML	WL-996054 / A	Nos	84	₹ 155.00	₹ 13,020.00
12	RAMEKIN 3.5" X 1.5" 9 X 4 CM 6 FL OZ 180 ML	WL-996134 / A	Nos	84	₹ 175.00	₹ 14,700.00
13	SOUP BOWL 10 Oz.	WL-991212 / A	Nos	36	₹ 162.00	₹ 5,832.00
14	SOUP SAUCER 5.5"	WL-996099 / A	Nos	36	₹ 141.00	₹ 5,076.00
15	SOUP SPOON	WL-996073/ A	Nos	36	₹ 96.00	₹ 3,456.00
					Basic Amount	₹ 288,960
TERMS & CONDITIONS					Discount @ 40%	₹ 115,584.00
Payment Terms :					Subtotal after discount	₹ 173,376
					Packing Charges @ 1%	₹ 1,733.76
					IGST / SGST / GST @ 12%	₹ 21,013.17
					GRAND TOTAL	₹ 196,123
Amount in words:	Rupees One Lacs Ninety Six Thousand One Hundred Twenty three Only					

SPECIFIC TERMS & CONDITIONS		
Delivery Time : 25- 30 Days after receipt of the advance		
For Travel Food Services Pvt. Ltd.	Approved By	Authorized By
Prepared By - Purchase Executive		

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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.

Payment

Payment will be effected within Thirty days (30) 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.

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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.

For Travel Food Services Pvt. Ltd.

Prepared By - Purchase Executive

Authorised By

Irish House - TFS MOPA GOA					Platinum Enterprises Qot rate		Final Rates Platinum Enterprises		Remarks
Sr. No	Item	Specifications	UOM	Qty	Rate	Amount	Rate	Amount	
1	DURABLE DINNER PLATE - 10.5"	WL-991262	Nos	144	380.00	54720.00	228.00	32832.00	Same Crockery procure by Hoegarden as per standered
2	DURABLE SOUP PLATE 9" (PASTA PLATE)	WL-991253	Nos	72	450.00	32400.00	270.00	19440.00	
3	DESSERT PLATE 7" WITH RIM	WL-991177	Nos	288	210.00	60480.00	126.00	36288.00	
4	RECTAGULAR PLATTER 14" x 8.5"	WL-992662	Nos	60	887.00	53220.00	532.20	31932.00	
5	COFFEE CUP 240 ML. & SAUCER Set	WL-993000 / AB	Nos	36	339.00	12204.00	203.40	7322.40	
6	COFFEE CUP & SAUCER 90 ML	WL-993007	Nos	12	260.00	3120.00	156.00	1872.00	
7	CREAMER 150 ML	WL-995004	Nos	12	232.00	2784.00	139.20	1670.40	
8	CRUET SET - SALT & PEPPER	WL-996092	Nos	36	266.00	9576.00	159.60	5745.60	
9	NAPKIN HOLDER 4.5" x 3"	WL-996093	Nos	48	315.00	15120.00	189.00	9072.00	
10	SUGAR PACKET HOLDER (3.5" x 2.5" x 1.5")	WL-996037	Nos	12	271.00	3252.00	162.60	1951.20	
11	SNACK/DESSERT DISH 3.5" 9 CM 4 FL OZ 130 ML	WL-996054 / A	Nos	84	155.00	13020.00	93.00	7812.00	
12	RAMEKIN 3.5" X 1.5" 9 X 4 CM 6 FL OZ 180 ML	WL-996134 / A	Nos	84	175.00	14700.00	105.00	8820.00	
13	SOUP BOWL 10 Oz.	WL-991212 / A	Nos	36	162.00	5832.00	97.20	3499.20	
14	SOUP SAUCER 5.5"	WL-996099 / A	Nos	36	141.00	5076.00	84.60	3045.60	
15	SOUP SPOON	WL-996073/ A	Nos	36	96.00	3456.00	57.60	2073.60	
						288960.00		173376.00	171642.24
						GST Amount : 12%		20805.12	
						323635.20		194181.12	1733.76

Date: 17.01.2024

GMR Hospitality Pvt. Ltd.
Budweiser

P.I. of WILMAX ENGLAND Fine Porcelain Crockery

S.No.	Code	Picture	Item	HSN Code	Qty.	PRICES (Rs./pc.)	TOTAL (Rs.)
1	WL-991262 / A		PROFESSIONAL DINNER PLATE 10.5" 27 CM	6911	144	380.00	54,720.00
2	WL-991253 / A		DEEP PLATE 9" 22.5 CM 14 FL OZ 420 ML	6911	72	450.00	32,400.00
3	WL-991177 / A		PROFESSIONAL DESSERT PLATE 7" 18 CM	6911	288	210.00	60,480.00
4	WL-992662 / A		DISH 14" X 8.5" 36 X 22 CM	6911	60	887.00	53,220.00
5	WL-993000 / AB		COFFEE CUP 240 ML. & SAUCER Set	6911	36	339.00	12,204.00
6	WL-993007 / AB		3 FL OZ 90 ML COFFEE CUP & SAUCER	6911	12	260.00	3,120.00
7	WL-995004 / A		CREAMER 5 FL OZ 150 ML	6911	12	232.00	2,784.00
8	WL-996092 / SP		SALT & PEPPER SET	6911	36	266.00	9,576.00
9	WL-996093 / A		NAPKIN HOLDER 4.5" X 3" 11 X 8 CM	6911	48	315.00	15,120.00
10	WL-996037 / A		SUGAR PACKET HOLDER 3.5" X 2.5" X 1.5" 9 X 6.5 X 4.5 CM	6911	12	271.00	3,252.00
11	WL-996054 / A		SNACK/DESSERT DISH 3.5" 9 CM 4 FL OZ 130 ML	6911	84	155.00	13,020.00
12	WL-996134 / A		RAMEKIN 3.5" X 1.5" 9 X 4 CM 6 FL OZ 180 ML	6911	84	175.00	14,700.00
13	WL-991212 / A		SOUP BOWL 10 Oz.	6911	36	162.00	5,832.00
14	WL-996099 / A		SOUP SAUCER 5.5"	6911	36	141.00	5,076.00
15	WL-996073 / A		SOUP SPOON	6911	36	96.00	3,456.00
TOTAL						996	2,88,960.00
Less:	Discount					40.00%	1,15,584.00
	Sub - total						1,73,376.00
Add:	Packing					1.00%	1,733.76
	Sub - total						1,75,109.76
Add:	GST applicable					12.00%	21,013.17
NET VALUE							1,96,123.00

Terms & Conditions:

Payment: 100% advance with confirm order.

Freight extra at actuals. Ex-Delhi

Dispatch: Within 7 days from the date of advance received.

Offer validity: 1 week.

Transit: At buyers risk. Breakage reported after dispatch will not be entertained.

BANK DETAILS:

Beneficiary's name: **PLATINUM ENTERPRISES**

Account number: **99991234561313**

IFSC Code: **HDFC0000134**

Bank name: **HDFC BANK LTD**

City: **DELHI**

Branch: **D-23, DEFENCE COLONY, NEW DELHI**

For M/s **PLATINUM Enterprises,**

Shikha

M: 9871307888

Contact exclusive pan-India distributor:

-  Mr. Singh
-  +91 11 4100 8088
-  +91- 9871307888
-  sales@wilmmaxplatinum.in;
platinum.delhi@yahoo.com



-  Platinum Enterprises
H-2, LGF, Lajpat Nagar -1,
New Delhi – 11024
(Opp. Gurudwara), INDIA

-  www.wilmmaxplatinum.in

Website:



SINGLE VENDOR DECLARATION

Date: 26-02-2024	PO No: PO-23-24-CAP-100104
Vendor Name: Platenium Enterprises	
Product Description: Services Crockery	Unit / Project Name: Budwiser - Mopa GOA
Justification:	
	Only known supplier. (List of the suppliers which were contacted)
Spechifique Material Procure by Budwiser	Only known qualified supplier or item. (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)
	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 Uniform. Specific material required by MALS. <i>We already work with vendor at same location</i>
	Item / Rate Contracted. (Provide copy of the contract / agreement) <i>Urgent Requirement by vendor so we are placing the order.</i>
 Prepared By Santosh Sawant	 Approved By Lovejot Sekhon