

PURCHASE ORDER

PO No #	TF SPL/PO/24-25/000065	Order Date :	12/Apr/24
<i>The above no must appear on all challans, invoices and all documents relating to this PO.</i>		Quotation / PI No:	TF SPL-2324-00210
		Quotation / PI Date :	
		Department:	
To :	Showa- Arch Metal Pvt. Ltd.	Delivery:	TRAVEL FOOD SERVICES PVT LTD
Tel :	8860076843	Tel:	
Fax :		Fax:	
Contact Person :	Arup Pradhan	Contact Person:	
Mobile :	8860076843	Mobile:	
Email:	arup@showa-arch.com	E Mail:	
GST No:		GST No:	
Pan No:		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	Specification	UOM	Qty	Rate	Amount
1	TACO SHELL FRYING MOLD 360500		NOS	2.00	₹ 3,902.00	₹ 7,804.00
2	BASKER FRY TACO BELL CHALUPA WITH LID		NOS	1.00	₹ 3,742.00	₹ 3,742.00
3	BASKER FRY TACO BELL CHALUPA WITH LID (NON-VEG)		NOS	1.00	₹ 3,742.00	₹ 3,742.00
4	TONGS, SCALLOPED, 12Inch,S;S WITH RED HH COOL TOUCH HANDLE		NOS	5.00	₹ 125.00	₹ 625.00
5	TONGS, SCALLOPED, 12Inch,S;S WITH GREEN HH COOL TOUCH HANDLE		NOS	2.00	₹ 125.00	₹ 250.00
6	PAN 1;2 SIZE , DISPLAY;SMALL ANNODIZED PAN		NOS	6.00	₹ 960.00	₹ 5,760.00
7	PAN FULL SIZE , DISPLAY 93074; LARGE ANNODIZED PAN		NOS	13.00	₹ 1,120.00	₹ 14,560.00
8	SCOOP,1;4 CUP CHEESE TB SS		NOS	2.00	₹ 70.00	₹ 140.00
9	TURNER 4 X 8 INCH PUFFED CRUST RED		NOS	2.00	₹ 165.00	₹ 330.00
10	TURNER 4 X 8 INCH PUFFED CRUST GREEN		NOS	2.00	₹ 165.00	₹ 330.00
11	COVER FOR CHALUPA GARAGE		NOS	2.00	₹ 1,850.00	₹ 3,700.00
12	CUTER,QUESADILLA,8Inch, YELLOW HANDLE		NOS	4.00	₹ 1,007.00	₹ 4,028.00
13	KIDS MALT CUP BIG		NOS	2.00	₹ 200.00	₹ 400.00
14	SKIMMER STNLS STNLS 5*5 HD 13 1;41N (Veg)		NOS	1.00	₹ 600.00	₹ 600.00
15	SKIMMER STNLS STNLS 5*5 HD 13 1;41N (Non-Veg)		NOS	1.00	₹ 600.00	₹ 600.00
16	Portioner beef, right, 259446		NOS	1.00	₹ 950.00	₹ 950.00
17	Portioner beef, right, 259446 (Half Cut)		NOS	2.00	₹ 950.00	₹ 1,900.00
18	RACK, CHICKEN 9.8Inch L SS;IVORY POLYPRO-P 56988		NOS	2.00	₹ 740.00	₹ 1,480.00
19	LADLE STNLS ONE PIECE 1;2 OZ		NOS	2.00	₹ 80.00	₹ 160.00
20	LADLE STNLS ONE PIECE 1 OZ		NOS	2.00	₹ 120.00	₹ 240.00
21	PAN STNLS 1;3 * 6IN INDIA		NOS	24.00	₹ 746.00	₹ 17,904.00
22	PAN STNLS 1;6 * 6IN INDIA		NOS	36.00	₹ 492.00	₹ 17,712.00
23	1;3 GN PAN LID		NOS	24.00	₹ 307.00	₹ 7,368.00
24	1;6 GN PAN LID		NOS	34.00	₹ 195.00	₹ 6,630.00
25	PAN FALSE BTM 1;6 SSE		NOS	4.00	₹ 132.00	₹ 528.00
26	PAN FALSE BTM 1;3 SSE		NOS	4.00	₹ 175.00	₹ 700.00

27	SMALL CHICAGO PLATTER BASKET		NOS	5.00	₹ 52.00	₹ 260.00
28	Half Size AL Pan (18Inchx13Inch)		NOS	2.00	₹ 395.00	₹ 790.00
29	Full Size AL Pan		NOS	1.00	₹ 762.00	₹ 762.00
30	NPT Basket with Lid		NOS	1.00	₹ 3,910.00	₹ 3,910.00
31	NPT Basket without Lid		NOS	1.00	₹ 3,000.00	₹ 3,000.00
32	SS Cup 9.4 Oz		NOS	1.00	₹ 130.00	₹ 130.00
33	PAN, PATATO, S;S LIGHT ANNODIZED, CUSTOM F		NOS	1.00	₹ 990.00	₹ 990.00
34	STAND, PAN, POTATO, CUSTOM F;TB		NOS	1.00	₹ 750.00	₹ 750.00
35	Perforated Portioners 2 Oz Red Handle		NOS	1.00	₹ 162.00	₹ 162.00
36	Laddle 1 Oz Green Straight		NOS	2.00	₹ 120.00	₹ 240.00
37	Laddle 1 Oz Red Straight		NOS	1.00	₹ 120.00	₹ 120.00
38	Spoon 1 Oz		NOS	1.00	₹ 25.00	₹ 25.00
39	SS Fine Mesh Stainer 5.5 Inch		NOS	1.00	₹ 165.00	₹ 165.00
40	Taco Holder New		NOS	12.00	₹ 350.00	₹ 4,200.00
					Basic Amount	₹ 117,687
TERMS & CONDITIONS					Freight Charges	
Payment Terms:					Discount % or Amount	
					IGST/CGST/SGST @ 12%	₹ 11,554.92
					IGST/CGST/SGST @ 18%	₹ 3,851.28
					GRAND TOTAL	₹ 133,093
Amount in words:	Rupees One Lakh Thirty Three Thousand Ninty Three And Twenty Paise Only					
SPECIFIC TERMS & CONDITIONS						
Delivery:	10 days After receipt of Purchase order and Payment					
Warranty:						
ing Address:						
For TRAVEL FOOD SERVICES PVT LTD						
Prepared By - Purchase Executive			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.

Confidentialia

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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.

				Showa- Arch Metal	
Sr. No	Item	UOM	Qty	Rate	Amount
1	TACO SHELL FRYING MOLD 360500	NOS	2	3902	7804
2	BASKER FRY TACO BELL CHALUPA WITH LID	NOS	1	3742	3742
3	BASKER FRY TACO BELL CHALUPA WITH LID (NON-VEG)	NOS	1	3742	3742
4	TONGS, SCALLOPED, 12Inch,S;S WITH RED HH COOL TOUCH HANDLE	NOS	5	125	625
5	TONGS, SCALLOPED, 12Inch,S;S WITH GREEN HH COOL TOUCH HANDLE	NOS	2	125	250
6	PAN 1;2 SIZE , DISPLAY;SMALL ANNODIZED PAN	NOS	6	960	5760
7	PAN FULL SIZE , DISPLAY 93074; LARGE ANNODIZED PAN	NOS	13	1120	14560
8	SCOOP,1;4 CUP CHEESE TB SS	NOS	2	70	140
9	TURNER 4 X 8 INCH PUFFED CRUST RED	NOS	2	165	330
10	TURNER 4 X 8 INCH PUFFED CRUST GREEN	NOS	2	165	330
11	COVER FOR CHALUPA GARAGE	NOS	2	1850	3700
12	CUTER,QUESADILLA,8Inch, YELLOW HANDLE	NOS	4	1007	4028
13	KIDS MALT CUP BIG	NOS	2	200	400
14	SKIMMER STNLS STNLS 5*5 HD 13 1;41N (Veg)	NOS	1	600	600
15	SKIMMER STNLS STNLS 5*5 HD 13 1;41N (Non-Veg)	NOS	1	600	600
16	Portioner beef, right, 259446	NOS	1	950	950
17	Portioner beef, right, 259446 (Half Cut)	NOS	2	950	1900
18	RACK, CHICKEN 9.8Inch L SS;IVORY POLYPRO-P 56988	NOS	2	740	1480

19	LADLE STNLS ONE PIECE 1;2 OZ	NOS	2	80	160
20	LADLE STNLS ONE PIECE 1 OZ	NOS	2	120	240
21	PAN STNLS 1;3 * 6IN INDIA	NOS	24	746	17904
22	PAN STNLS 1;6 * 6IN INDIA	NOS	36	492	17712
23	1;3 GN PAN LID	NOS	24	307	7368
24	1;6 GN PAN LID	NOS	34	195	6630
25	PAN FALSE BTM 1;6 SSE	NOS	4	132	528
26	PAN FALSE BTM 1;3 SSE	NOS	4	175	700
27	SMALL CHICAGO PLATTER BASKET	NOS	5	52	260
28	Half Size AL Pan (18Inchx13Inch)	NOS	2	395	790
29	Full Size AL Pan	NOS	1	762	762
30	NPT Basket with Lid	NOS	1	3910	3910
31	NPT Basket without Lid	NOS	1	3000	3000
32	SS Cup 9.4 Oz	NOS	1	130	130
33	PAN, PATATO, S;S LIGHT ANNODIZED, CUSTOM F	NOS	1	990	990
34	STAND, PAN, POTATO, CUSTOM F;TB	NOS	1	750	750
35	Perforated Portioners 2 Oz Red Handle	NOS	1	162	162
36	Laddle 1 Oz Green Straight	NOS	2	120	240
37	Laddle 1 Oz Red Straight	NOS	1	120	120
38	Spoon 1 Oz	NOS	1	25	25
39	SS Fine Mesh Stainer 5.5 Inch	NOS	1	165	165
40	Taco Holder New	NOS	12	350	4200
Basic Amount					₹ 117,687
IGST/CGST/SGST @ 12%					₹ 11,554.92
IGST/CGST/SGST @ 18%					₹ 3,851.28
GRAND TOTAL					₹ 133,093

R0683 (Showa- Arch Metal Pvt. Ltd.)

SEQUENCE NO	ITEMNAME	UOMCODE	QUANTITY	Currency	ItemBidStatus	UnitPrice	Total	GSTPer
1	TACO SHELL FRYING MOLD 360500	NOS	2.000	INR	Bidding	3902	7804	18
2	BASKER FRY TACO BELL CHALUPA WITH LID	NOS	1.000	INR	Bidding	3742	3742	18
3	BASKER FRY TACO BELL CHALUPA WITH LID (NON-VEG)	NOS	1.000	INR	Bidding	3742	3742	18
4	TONGS, SCALLOPED, 12Inch,S,S WITH RED HH COOL TOUCH HANDLE	NOS	5.000	INR	Bidding	125	625	12
5	TONGS, SCALLOPED, 12Inch,S,S WITH GREEN HH COOL TOUCH HANDLE	NOS	2.000	INR	Bidding	125	250	12
6	PAN 1;2 SIZE , DISPLAY;SMALL ANNODIZED PAN	NOS	6.000	INR	Bidding	960	5760	12
7	PAN FULL SIZE , DISPLAY 93074; LARGE ANNODIZED PAN	NOS	13.000	INR	Bidding	1120	14560	12
8	SCOOP,1;4 CUP CHEESE TB SS	NOS	2.000	INR	Bidding	70	140	12
9	TURNER 4 X 8 INCH PUFFED CRUST RED	NOS	2.000	INR	Bidding	165	330	12
10	TURNER 4 X 8 INCH PUFFED CRUST GREEN	NOS	2.000	INR	Bidding	165	330	12
11	COVER FOR CHALUPA GARAGE	NOS	2.000	INR	Bidding	1850	3700	12
12	CUTER,QUESADILLA,8Inch, YELLOW HANDLE	NOS	4.000	INR	Bidding	1007	4028	18
13	KIDS MALT CUP BIG	NOS	2.000	INR	Bidding	200	400	12
14	SKIMMER STNLS STNLS 5*5 HD 13 1;41N (Veg)	NOS	1.000	INR	Bidding	600	600	12
15	SKIMMER STNLS STNLS 5*5 HD 13 1;41N (Non-Veg)	NOS	1.000	INR	Bidding	600	600	12
16	Portioner beef, right, 259446	NOS	1.000	INR	Bidding	950	950	12
17	Portioner beef, right, 259446 (Half Cut)	NOS	2.000	INR	Bidding	950	1900	12
18	RACK, CHICKEN 9.8Inch L SS;IVORY POLYPRO-P 56988	NOS	2.000	INR	Bidding	740	1480	12
19	LADLE STNLS ONE PIECE 1;2 OZ	NOS	2.000	INR	Bidding	80	160	12
20	LADLE STNLS ONE PIECE 1 OZ	NOS	2.000	INR	Bidding	120	240	12
21	PAN STNLS 1;3 * 6IN INDIA	NOS	24.000	INR	Bidding	746	17904	12
22	PAN STNLS 1;6 * 6IN INDIA	NOS	36.000	INR	Bidding	492	17712	12
23	1;3 GN PAN LID	NOS	24.000	INR	Bidding	307	7368	12
24	1;6 GN PAN LID	NOS	34.000	INR	Bidding	195	6630	12
25	PAN FALSE BTM 1;6 SSE	NOS	4.000	INR	Bidding	132	528	18
26	PAN FALSE BTM 1;3 SSE	NOS	4.000	INR	Bidding	175	700	12
27	SMALL CHICAGO PLATTER BASKET	NOS	5.000	INR	Bidding	52	260	12
28	Half Size AL Pan (18Inchx13Inch)	NOS	2.000	INR	Bidding	395	790	18
29	Full Size AL Pan	NOS	1.000	INR	Bidding	762	762	18
30	NPT Basket with Lid	NOS	1.000	INR	Bidding	3910	3910	12
31	NPT Basket without Lid	NOS	1.000	INR	Bidding	3000	3000	12
32	SS Cup 9.4 Oz	NOS	1.000	INR	Bidding	130	130	12
33	PAN, PATATO, S,S LIGHT ANNODIZED, CUSTOM F	NOS	1.000	INR	Bidding	990	990	12
34	STAND, PAN, POTATO, CUSTOM F;TB	NOS	1.000	INR	Bidding	750	750	12
35	Perforated Portioners 2 Oz Red Handle	NOS	1.000	INR	Bidding	162	162	12
36	Laddle 1 Oz Green Straight	NOS	2.000	INR	Bidding	120	240	12
37	Laddle 1 Oz Red Straight	NOS	1.000	INR	Bidding	120	120	12
38	Spoon 1 Oz	NOS	1.000	INR	Bidding	25	25	12
39	SS Fine Mesh Stainer 5.5 Inch	NOS	1.000	INR	Bidding	165	165	12
40	Taco Holder New	NOS	12.000	INR	Bidding	350	4200	12

Basic Amount	117687
IGST/CGST/SGST @ 12%	11554.92
IGST/CGST/SGST @ 18%	3851.28
GRAND TOTAL	133093.2

SINGLE VENDOR DECLARATION

Date: 12-04-2024	PO No: TFSPL/PO/24-25/000065
Vendor Name : Showa- Arch Metal Pvt. Ltd.	
Product Description: SOE, HR & Uniforms Work	Unit / Project Name: Taco Bell
Justification:	
	Only known supplier. (List of the suppliers which were contacted below and the specific reasons why each was not a viable source).
Specific material procured by Delhi Taco Bell	Only known qualified supplier or item. (List the qualifications that each source or items meet. If another supplier offers a similar item, <u>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)
	Item / Rate Contracted. (Provide copy of the contract / agreement)As per urgent requirment by team negotiated with best rate and released order for the same..
Prepared By Santosh Sawant	Approved By Lovejot Sakhon