## Sonali Dhadve

From: Sent: To: Subject: Attachments:	Jogeswar Sahu <jogeswar.sahu@travelfoodservices.com> Monday, January 8, 2024 3:19 PM Sonali Dhadve FW: Quotation required for Demolition of CCD Domestic Delhi T3 TFS Quotation; Re: Quotation required for Demolition of CCD Domestic Delhi T3; Domstic T3 departure; Re: Quotation required for Demolition of CCD Domestic Delhi T3; Re: Quotation required for Demolition of CCD Domestic Delhi T3</jogeswar.sahu@travelfoodservices.com>
Follow Up Flag:	Follow up
Flag Status:	Flagged

From: Ajit Singh <a jit.singh@travelfoodservices.com>

Sent: 05 January 2024 12:24

To: Shadab Sukri <<u>shadab.sukri@travelfoodservices.com</u>>

**Cc:** Nimisha Jadhav <<u>nimisha.jadhav@travelfoodservices.com</u>>; Shama Nair <<u>shama.nair@travelfoodservices.com</u>>; Prabhat Kumar

<prabhat.kumar@travelfoodservices.com>; Delhi Project <<u>Delhi.Project@Travelfoodservices.com</u>>; Ajay Gupta GMR <<u>Ajay.Gupta@gmrgroup.in</u>>; Manmeet Singh Bakshi <<u>manmeet.bakshi@travelfoodservices.com</u>>; Charandeep Singh <<u>Charandeep.singh@travelfoodservices.com</u>>; Binu Balachandran <<u>binu.balachandran@k-corp.in</u>>; Capex Purchase <<u>capex.purchase@travelfoodservices.com</u>>

**Subject:** FW: Quotation required for Demolition of CCD Domestic Delhi T3

## **Dear Shadab**

Further to negotiations with VIkat Vinayak for Baricating work he has come down to Rs 50,930 plus taxes attached the mail for your reference.

- 1) Akshay construction has quoted less for baricating work but he needs 15 days for material movement and start the work.
- 2) Vikat Vinayak is ready to start the baricating work immediately after receipt of the po
- 3) Attached all the mails for reference and records

Work description	VIKAT VINAYAK	Akshay Construction	R-SOLNIX INDIA	Khoti Dham Balaji interior
Floor, Wall & ceiling dismantle and debris out from site ,loading, unloading & transport charge ( 70x26)	65,000	91000	209300	350,000.00

P/F Barricading work by plywood and flex printing & installation work (25x12)	30000	18000	44400	
P/F only flex print and installation work (21x13) + 2 feet extension outward	10465	9450	20700	
P/F only flex print and installation work (21x13) + 2 feet extension outward	10465	9450	20700	
Discount		2%	8853	
Total amount before tax	1,15,930	127900	286247	
Add CGST 9%	10433.7	11511	25762.23	31,500.00
Add SGST 9%	10433.7	11511	25762.23	31,500.00
Grand Total(Incl.GST)	1,36797	150922	337771.5	413,000.00
	L1 ( CAN START IMMEDIATELY)	L2(15 days to start the work)	L3 ( CAN START IMMEDIATELY)	

## Regards Ajit Singh

L

From: Shadab Sukri <shadab.sukri@travelfoodservices.com>

Sent: Wednesday, January 3, 2024 3:24 PM

To: Nimisha Jadhav <<u>nimisha.jadhav@travelfoodservices.com</u>>

Cc: Shama Nair <<u>shama.nair@travelfoodservices.com</u>>; Delhi Project <<u>Delhi.Project@Travelfoodservices.com</u>>; Prabhat Kumar

<prabhat.kumar@travelfoodservices.com>; Charandeep Singh <<u>Charandeep.singh@travelfoodservices.com</u>>; Ajay Gupta GMR <<u>Ajay.Gupta@gmrgroup.in</u>>; Manmeet Singh Bakshi <<u>manmeet.bakshi@travelfoodservices.com</u>>; Ajit Singh <a jit.singh@travelfoodservices.com></a>

**Subject:** RE: Quotation required for Demolition of CCD Domestic Delhi T3

Dear Nimisha, Please share with purchase

Regards Shadab Sukri

From: Manmeet Singh Bakshi <<u>manmeet.bakshi@travelfoodservices.com</u>>

Sent: 03 January 2024 01:10 PM

To: Ajit Singh <<u>ajit.singh@travelfoodservices.com</u>>

**Cc:** Shadab Sukri <<u>shadab.sukri@travelfoodservices.com</u>>; Shama Nair <<u>shama.nair@travelfoodservices.com</u>>; Delhi Project <<u>Delhi.Project@Travelfoodservices.com</u>>;

Prabhat Kumar <<u>prabhat.kumar@travelfoodservices.com</u>>; Charandeep Singh <<u>Charandeep.singh@travelfoodservices.com</u>>; Ajay Gupta GMR <<u>Ajay.Gupta@gmrgroup.in></u>

Subject: FW: Quotation required for Demolition of CCD Domestic Delhi T3

As discussed, please go ahead with Vikat Vinayak.

Thanks,

Manmeet

 From: Ajit Singh <ajit.singh@travelfoodservices.com</td>

 Sent: Tuesday, January 2, 2024 3:38 PM

 To: Manmeet Singh Bakshi <<u>manmeet.bakshi@travelfoodservices.com</u>

 Cc: Shadab Sukri <<u>shadab.sukri@travelfoodservices.com</u>

 ; Shama Nair <<u>shama.nair@travelfoodservices.com</u>

 ; Prabhat Kumar <<u>prabhat.kumar@travelfoodservices.com</u>

 ; Charandeep Singh <<u>Charandeep.singh@travelfoodservices.com</u>

 ; Subject: FW: Quotation required for Demolition of CCD Domestic Delhi T3

Dear Sir,

As per the attached quote please find the below summary

	Item	VIKAT	AKSHAY	R SOLNIX	KOTI DHAM BALAJI	
S.No	Description	VINAYAK	CONSTRUCTION	INDIA	INTERIOR	REMARKS
	Dismantling					
	work in all					
	respect and					
	removal					the amount quoted is
	of debris out of					without taxes and will
	the site	65000	91000	209300	350000	be extra
		L1	L2	L3	L4	

As Vikat Vinayak is lowest (L1) so would suggest to approve the same to proceed further.

Regards Ajit Singh

From: Prabhat Kumar prabhat.kumar@travelfoodservices.com

Sent: Friday, December 29, 2023 7:04 PM

To: Manmeet Singh Bakshi < <u>manmeet.bakshi@travelfoodservices.com</u>>

**Cc:** Shama Nair <<u>shama.nair@travelfoodservices.com</u>>; Shadab Sukri <<u>shadab.sukri@travelfoodservices.com</u>>; Delhi Project <<u>Delhi.Project@Travelfoodservices.com</u>>; Binu Balachandran <<u>binu.balachandran@travelfoodservices.com</u>>; Capex Purchase <<u>capex.purchase@travelfoodservices.com</u>>; Ajay Gupta GMR

<<u>Ajay.Gupta@gmrgroup.in</u>>; Ajit Singh <<u>ajit.singh@travelfoodservices.com</u>>; Anil Kushwaha <<u>Delhi.receivables@travelfoodservices.com</u>>; **Subject:** Quotation required for Demolition of CCD Domestic Delhi T3

Dear Sir,

Please find the vendor comparative for the Demolition of CCD Domestic Delhi T3:-

Elear Wall & cailing dismantle and			R-SOLNIX INDIA	Khoti Dham Balaji interior
Floor, Wall & ceiling dismantle and debris out from site ,loading, unloading & transport charge ( 70x26)	65,000	91000	209300	350,000.00
P/F Barricading work by plywood and flex printing & installation work (25x12)	33,000	18000	44400	
P/F only flex print and installation work (21x13) + 2 feet extension outward	13,455	9450	20700	
P/F only flex print and installation work (21x13) + 2 feet extension outward	13,455	9450	20700	
Discount		2%	8853	
Total amount before tax	1,24,910	127900	286247	
Add CGST 9%	11,241.9	11511	25762.23	31,500.00
Add SGST 9%	11,241.9	11511	25762.23	31,500.00
Grand Total(Incl.GST)	1,47,393.8	150922	337771.5	413,000.00

Br// Prabhat Kumar