

Jogeswar Sahu

From: Karthick K
Sent: 01 April 2024 19:27
To: binu.balachandran; Irfan Sayed
Cc: Lovejot Sekhon Kcorp; Manish Thakkar Kcorp; Ajit Yadav; Suraj Kumbhar; Shama Nair; Nimisha Jadhav; Srinath Raghavan; Jogeswar Sahu; Azmath Baig
Subject: RE: Single vendor justification for Additional Painting work - Martini Bar - Chennai

Hi Binu,

Before the work only I have approached the Purchase team and you also, no one responding on that time and you could have replied on the same time that, mail conversation is not acceptable.

And according to this particular works, project works is going on with one vendor and proceeded the works with same vendor. Costing part you discuss with vendor and close, for the same only I have mailed on 31st Dec'23.

Note:- This works has been carried as advised by Regional Director..

Regards,
Karthick

From: Binu Balachandran <binu.balachandran@k-corp.in>
Sent: 01 April 2024 19:14
To: Karthick K <karthick.k@travelfoodservices.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>
Cc: Lovejot Sekhon Kcorp <lovejot.sekhon@k-corp.in>; Manish Thakkar Kcorp <manish.thakkar@k-corp.in>; Ajit Yadav <ajit.yadav@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Shama Nair <shama.nair@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Srinath Raghavan <srinath.raghavan@travelfoodservices.com>; Jogeswar Sahu <jogeswar.sahu@travelfoodservices.com>
Subject: RE: Single vendor justification for Additional Painting work - Martini Bar - Chennai

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Karthick,

There was a clear communication from HO that going forward all requisition were to be raised through Safal from 6th Dec much before the attached mail dated 31st Dec. Moreover we received approval on PR only by 19th March .

Why should we be approving rates before the work is even before actual work is approved by HOD.

Regards

Binu Balachandran
+91-8452876061

From: Karthick K <karthick.k@travelfoodservices.com>

Sent: Monday, April 1, 2024 6:40 PM

To: Jogeswar Sahu <jogeswar.sahu@travelfoodservices.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>

Cc: Binu Balachandran <binu.balachandran@k-corp.in>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Manish Thakkar <manish.thakkar@k-corp.in>; Ajit Yadav <ajit.yadav@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Shama Nair <shama.nair@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Srinath Raghavan <srinath.raghavan@travelfoodservices.com>

Subject: RE: Single vendor justification for Additional Painting work - Martini Bar - Chennai

Hi Jogeswar,

Actually, I have raised the concern on 31st Dec'23 to Purchase team for avoiding this kind of issues. No one reverted back from purchase end and we have lot of pressure from AAI end to complete the works and open the Martini Bar for the Customers. Attached mail FYR..

So, accordingly we have carried the works.

Regards,
Karthick

From: Jogeswar Sahu <jogeswar.sahu@travelfoodservices.com>

Sent: 01 April 2024 18:30

To: Irfan Sayed <irfan.sayed@travelfoodservices.com>; Karthick K <karthick.k@travelfoodservices.com>

Cc: binu.balachandran <binu.balachandran@k-corp.in>; Lovejot Sekhon Kcorp <lovejot.sekhon@k-corp.in>; Manish Thakkar Kcorp <manish.thakkar@k-corp.in>; Ajit Yadav <ajit.yadav@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Shama Nair <shama.nair@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>

Subject: RE: Single vendor justification for Additional Painting work - Martini Bar - Chennai

Dear Irfan & karthick sir,

Kindly ignore previous mail.

Po has been rejected by Manish Sir, regarding rates provided by shah enterprises 300rs per SQFT. Where is piktire perfect has quoted for same 220 per SQFT.

We try to negotiated with shah Enterprises, but they are not ready to match L1 rates.

Kindly suggest for process further.

PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
TFSCPL/PO/23-24/000275	RV232416226	Shah Enterprises	1	Manish Thakkar ,	29-Mar-2024 18:30:22	Manish Thakkar	30-Mar-2024 09:13:15	Rejected	Shah suppliers rates are much higher. pls negoti
TFSCPL/PO/23-24/000275	RV232416226	Shah Enterprises	2	Shama Nair ,	30-Mar-2024 09:13:15				
TFSCPL/PO/23-24/000275	RV232416226	Shah Enterprises	3	Vipul Parikh ,					

Regards,
Jogeswar

From: Jogeswar Sahu

Sent: 01 April 2024 17:39

To: Irfan Sayed <irfan.sayed@travelfoodservices.com>; Karthick K <karthick.k@travelfoodservices.com>

Cc: binu.balachandran <binu.balachandran@k-corp.in>; Lovejot Sekhon Kcorp <lovejot.sekhon@k-corp.in>; Manish Thakkar Kcorp <manish.thakkar@k-corp.in>; Ajit Yadav <ajit.yadav@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Shama Nair <shama.nair@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>

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TFSCPL/PO/23-24/000275	RV232416226	Shah Enterprises	3	Vipul Parikh ,					

Regards,
Jogeswar

From: Karthick K <karthick.k@travelfoodservices.com>

Sent: 22 March 2024 19:27

To: Capex Purchase <capex.purchase@travelfoodservices.com>

Cc: Lovejot Sekhon Kcorp <lovejot.sekhon@k-corp.in>; Manish Kumar-New <manish.k@travelfoodservices.com>; binu.balachandran <binu.balachandran@k-corp.in>; Azmath Baig <azmath.baig@travelfoodservices.com>; Shama Nair <shama.nair@travelfoodservices.com>; Murchana Devi <murchana.devi@travelfoodservices.com>; Irfan Sayed <irfan.sayed@travelfoodservices.com>; Ajit Yadav <ajit.yadav@travelfoodservices.com>; Srinath Raghavan <srinath.raghavan@travelfoodservices.com>

Subject: RE: Single vendor justification for Additional Painting work - Martini Bar - Chennai

Hi Pramod,

This MRF Vapour Cure veneer polish work carried as per the site condition to reduce the future maintenance issues. So entire project done by Shah enterprises and we have carried the work with him only.

Note:- Even this work carried, we are within the budget only.

Regards,
Karthick

From: Capex Purchase <capex.purchase@travelfoodservices.com>

Sent: 22 March 2024 17:30

To: Karthick K <karthick.k@travelfoodservices.com>

Cc: Lovejot Sekhon Kcorp <lovejot.sekhon@k-corp.in>; Manish Kumar-New <manish.k@travelfoodservices.com>; binu.balachandran <binu.balachandran@k-corp.in>; Azmath Baig <azmath.baig@travelfoodservices.com>

Subject: Single vendor justification for Additional Painting work - Martini Bar - Chennai

Dear Karthick

PFA – Comparative of Additional Painting work - Martini Bar – Chennai.

As discussed request you to share single Vendor justification to proceed further

PR No.: TFSCPL-2324-00340

RFQ No: R0643

			Vendor Name : Shah Enterprises	
Item Description	UOM	Qty	Unit Price	Amount
Painting work	NOS	1		2,21,400.00
VEENER POLISH - EXISTING APPROVED VAPOUCURE POLISH FOR VEENER	SQFT	738	300	2,21,400.00

Thanks & Regards

Pramod Singh

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