

Binu Balachandran

From: Binu Balachandran
Sent: 04 December 2024 18:16
To: Manish Thakkar
Cc: Lovejot Sekhon; Abdul Rehman
Subject: RE: E-Sourcing : K Hospitality Corp :: Purchase Order Approval for PO NO : KAPCO/PO/24-25/000422

Dear sir,

The requirement was do concept design & construct the available space at KIMS hospital, we had a initial round of techno commercial meeting jointly with all stake holders including Yogesh & Shikha. Basis the design submission and scope this vendor was preferred by Business Team
The cost is basis the various design consideration and BOQ made by vendor on the brief given by Yogesh & team, therefore the comparative are not at par amongst each vendor. Further to above the requirement , Po was already created once on 11/09/2024 vide Po no KAPCO/PO/24-25/000283 post which the requirement was again revised by Business team

Regards

Binu Balachandran
+91-8452876061

From: Manish Thakkar <manish.thakkar@k-corp.in>
Sent: 04 December 2024 17:36
To: Binu Balachandran <binu.balachandran@k-corp.in>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>
Subject: RE: E-Sourcing : K Hospitality Corp :: Purchase Order Approval for PO NO : KAPCO/PO/24-25/000422

Dear Binu-

How can the cost be so different for these suppliers?
Need to get proper quotes

SR. NO.	Description of work	New Web Designer	Altitude	Intercare
1	Kiosk Design & Build	9,38,460	44,34,000	25,14,000
	Total with 18% GST	11,07,382.80	52,32,120.00	29,66,520.00

Regards,

From: no-reply@procuresens.com <no-reply@procuresens.com>
Sent: 04 December 2024 17:28
To: Manish Thakkar <manish.thakkar@k-corp.in>
Subject: E-Sourcing : K Hospitality Corp :: Purchase Order Approval for PO NO : KAPCO/PO/24-25/000422

Dear Manish Thakkar,

You are assigned to take action on below PO as requested :

PO Number: KAPCO/PO/24-25/000422

PODate: 03/12/2024 00:00:00

PO Total Amount: 938460

Requested by: Binu Balachandran

Requested Date and Time: 03/12/2024 13:04:50

[Approve](#) [Reject](#) [More Detail](#)

List of PO Line Items

Item Code	Item Description	Purchase Group	Category	SubCategory	UOM	Qty	Rate	Net Rate	Discount	Discount Amount	Taxable Amount	GSTPercentage	VATPercentage	Amount	PRNo	PR Date	PR Item NO
	CIVIL & PLUMBING	B01	Interiors	Civil Work	NOS	1.00	104890.00	104890.00	0.00	0.00	104890.00	18.00	0.00	123770.20			
	INTERIORS	B01	Interiors	Interior Work	NOS	1.00	559115.00	559115.00	0.00	0.00	559115.00	18.00	0.00	659755.70			
	ELECTRICAL WORKS	C01	Services	Interior Electrical		1.00	149455.00	149455.00	0.00	0.00	149455.00	18.00	0.00	176356.90			
	DESIGN & COORDINATION CHARGES	B01	Interiors	Interior Work	NOS	1.00	125000.00	125000.00	0.00	0.00	125000.00	18.00	0.00	147500.00			

Best Regards,

Binu Balachandran



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