

## SINGLE VENDOR DECLARATION

Date: 21-12-2023	PO No: PO/23-24/002435
Vendor Name:	Middleby Celfrost Innovations Private Limited
Product Description: OVEN Repair	Unit / Project Name: - mals t2

**Justification:**

	<b>Only known supplier.</b> (List of the suppliers which were contacted below and the specific reasons <u>why each was not a viable source</u> ).
	<b>Only known qualified supplier or item.</b> (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> ).
	<b>Supplier proprietary item.</b> (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).Vendor has authorised Distributor/ dealr ready spares availble with warranty .
	<b>Franchise / Management / User Dept Directed.</b> (Emergency Requirements from User department)

Prepared By

Approved By

Short Text*	KIT, CTRL PNL, NV for level-3 kitchen ove				
Long Description	KIT, CTRL PNL, NV for level-3 kitchen ove				
Quantity Requested*	1.00	Unit of Measure*	Each	Currency	INR
Valuation Price	132752.00	Total Value	132752.00		
Expected Delivery Date	31/12/2023	Budget	0.00		

ATTACHMENT

Reset Line

ACTION	ITEM OF REQUISITION	MATERIAL	SHORT TEXT	QUANTITY REQUESTED	VALUATION PRICE	TOTAL VALUE
TI	1	KIT, CTRL PNL, NV	KIT, CTRL PNL, NV for le	1.00	132,752.00	132,752.00
TI	2	MATERIAL	Level -3 kitchen oven PC	1.00	108,444.00	108,444.00

## Purchase Requisition Header

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PR / PO Category*	Maintenance	Category Description:	Purchase of Capex and Opex Items, spare parts / tools for Upkeep and Repair of Existing Asset
Entity*	MALS - MUMBAI AIRPORT LOUNGE SERVICES PRIVA		
Branch*	GVK Lounge - International CIP Lounge West side, Ter	Outlet/Cost Center*	General Management
PR NO*	MALS-2324-00003	Requisition Date*	12/12/2023
Budget	0.00		
Header Text*	Level-4 intrnational lounge kitchen NU-VU oven PCB replace		
Requested By	Manoj Suresh Bhogale	Appoval By*	Kerrsi Mistry
		Total Value	241,196.00

REMARKS	FILE NAME
	quote-invoice-259700-GSTPI5772223-24.pdf

<b>Proforma Invoice Number:</b> GST/PI/57722/23-24 <b>Date:</b> Dec 12, 2023 <b>Sales Executive Name:</b> Sachin Katoch <b>Billing Type:</b> Services: Supply of Services <b>Middleby Branch:</b> Mumbai <b>GSTIN No.:</b> 27AAICM8445J1ZY <b>Name:</b> Middleby Celfrost Innovations Pvt Ltd <b>Address:</b> Survey No.205/4A, 205/5, 205/6, 207/2B, 207/7/C, 207/10 AND 207/11, Village Aamne, Taluka Bhiwandi, Thane <b>State:</b> Maharashtra <b>State Code:</b> 27 <b>PAN No.:</b> AAICM8445J <b>CIN No.:</b> U29248KA2013FTC071268		<b>Other Reference</b>	
		<b>Mode/Term of Payment:</b> 100 % Advance	
		<b>Region:</b> West	
		<b>Project Reference No.:</b> WEST-23-12-11-00498	
		<b>Nature of Supply:</b> Inter State	
		<b>Stock Available:</b> NO	
		<b>Parts Available:</b> Spare available after payment 2 to 3 weeks	
<b>Place of Service:</b>		<b>Bill to:</b>	
<b>Name:</b> MUMBAI AIRPORT LOUNGE SERVICES PVT.LTD	<b>Name:</b> MUMBAI AIRPORT LOUNGE SERVICES PRIVATE LIMITED		
<b>Address:</b> BLOCK A SOUTH WING, 1ST FLOOR, SHIV SAGAR ESTATE, D R ANNIE BESANT ROAD, WORLI	<b>Address:</b> BLOCK A SOUTH WING, 1ST FLOOR, SHIV SAGAR ESTATE, DR. ANNIE BESANT ROAD, WORLI		
<b>City:</b> MUMBAI	<b>City:</b> MUMBAI		
<b>State/Union territory Area:</b> MAHARASHTRA	<b>State/Union territory Area:</b> MAHARASHTRA		
<b>State/UT Code:</b> 27	<b>State/UT Code:</b> 27		
<b>PAN No.:</b> AAICM8694D	<b>PAN No.:</b> AAICM8694D		
<b>GSTIN:</b> 27AAICM8694D1Z0	<b>GSTIN:</b> 27AAICM8694D1Z0		

Location of Supplier:		Maharashtra															
Sr No.	Category	Description	HSN/SAC Code	Model No.	Serial No.	Part Code	Part Description	Unit Price	Basic Price	Freight	CGST		SGST/UTGST		IGST		Gross Total
											Rate [%]	Amount [Rs.]	Rate [%]	Amount [Rs.]	Rate [%]	Amount [Rs.]	
1	SPARE PART CHARGES	SPARE PART REQUIRED FOR REPAIR OF COMMERCIAL AND INDUSTRIAL MACHINERY	84189900	NVT-3/9	438770020915	252-1041 ( 1 Qty )	KIT, CTRL.PNL, NVT	132752	132752	500	9	11992.68	9	11992.68	0	0.00	157237.36
2	SPARE PART CHARGES	SPARE PART REQUIRED FOR REPAIR OF COMMERCIAL AND INDUSTRIAL MACHINERY	84189900	NVT-3/9	438770020915	66-1188 ( 1 Qty )	BOARD,CONTROL,I/O	108444	108444	0	9	9759.96	9	9759.96	0	0.00	127963.92
Total Amount								241196	500			21752.64		21752.64		0	285201.28

<b>Amount Chargeable (in words)</b>	Two lakh eighty five thousands two hundred and one Rupees .two eight paisa
<b>1. Note</b>	Quotation is valid for 30 days only.
<b>2. Note</b>	The above quote is as per the preliminary inspection of the machine, In case of further requirement will be on extra cost.
<b>3. Note</b>	Part once sold will not be taken back.
<b>4. Warranty on spare parts</b>	Imported parts including compressors, do not carry any warranty unless found dead on arrival and informed us within a day of delivery.
<b>5. Payment Terms</b>	100% advance along with confirmed PO
<b>6. Payment Advice</b>	Payment reference number / UTR number/payment advice along with payment is mandatory. It will be assumed that payments against invoices will be knocked off the basis of FIFO in the absence of advice. Payment Advice is to be sent to E-Mail Id: <a href="mailto:service.india@middlebycelfrost.com">service.india@middlebycelfrost.com</a>
<b>7. GST</b>	Any GST additional liability arising due to changes in billing location, place of supply, GST applicability after PO shall be to customer account.