

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TF SPL/PO/24-25/001400

Supplier Detail INTERCARE ENTERPRISE NX Supplier Code : RV242523725 [V0003407]	Shipped Location TRAVEL FOOD SERVICES LIMITED GOA	Invoice Location TRAVEL FOOD SERVICES LIMITED GOA
(V0003407)	FOOD AND BEVERAGE OUTLET, GOA AIRPORT, GOA, South Goa, Goa, 403801	Food And Beverage Outlet, Goa Airport, Goa, South Goa, Goa, 403801 GSTIN No : 30AADCB2762L1ZV
PAN No : CKUPB6587M Supplier GST No : 27CKUPB6587M1Z6 Supplier Contact No : Contact Person Name : KAIUM Supplier Email : kaium@intercareenterprises.in	Cost Center Code : 90165109 Cost Center Name : GOA ELITE ASSIST CITY SIDE Project ID : 0 PO Category : Capex NSO	Payment Term : •Advance 50% (against postdated cheque of equivalent amount) •Final payment 45% upon 100% work completion, joint work certification •Retention-5% post completion of DLP of 1 year from date of virtual completion. PO Creation Date : 24/12/2024 PO Approval Date : 30/12/2024 PO Currency : INR Buyer Name : Pushpak Mahesh Shewale

Sr.No	Item Code	HSN\SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1	Interior Work	9954	Interior Work	Interior Work	B01	1.00	NOS	260,200.00	0.00	260,200.00	260,200.00	18	307,036.00
2	Interior Electrical	9954	Interior Electrical	Interior Electrical	C01	1.00	NOS	24,000.00	0.00	24,000.00	24,000.00	18	28,320.00

Total Qty : 2.00

Total Basic PO Amount	284,200.00
Total Other Charges	
IGST Amount	51,156
Grand Total PO Amount	335,356.00

Amount In Words : Rupees Three Lakh Thirty Five Thousand Three Hundred Fifty Six Only

Remarks : Liquidated Damages: The CONTRACTOR shall pay liquidated damages as under, for any delay in the physical completion of the works
5% of the contract value for delay during Week 1
7.5% of the contract value for delay during Week 2
10% of the contract value per week for delay from Week 3 onwards.

Standard Terms And Condition :

Completion / Delivery TimeLine : 10/01/2025

Mobilization Date : 01/01/2025

Defects Liability Period : 24/07/2025

Retention Percentage : 5

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Pushpak	8268330691	
Stephen	8553338827	

Disclaimer :

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

ItemCode : Interior Work

ItemName : Interior Work

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1	2	Laminate wooden flooring Providing and fixing of laminate wooden flooring with specification of AC5 with thickness of 8mm, color to be specified in finished schedule	sqft		15.00	150.00	2,250.00
2	1	Woodwork base Providing and fixing of 100mm high finished wooden platform using 18mm plyboard with wooden battens to be used for the frame work with necessary nailing, screws, adhesive for the joinery of the platform.	sfqt		22.00	450.00	9,900.00
3	1	Wooden Framing Providing fixing of wooden batten of 38x38mm for the partition wall for the counter clad with HDHMR	Rft		55.00	150.00	8,250.00
4	4	Storage Storage of 525mm deep to be made in 18mm HDHMR board, finished with 1mm laminate as per finishing schedule, with necessary drawers and shutters, carcass to be finished with 1mm laminate as per finishing schedule and matching edge band. Necessary hardware to be considered like soft close hinges, soft close drawer channel, locks, handles.	Sqft		20.00	2,900.00	58,000.00
5	C	Counter			0.00	0.00	0.00
6	2	HDHMR Board base cladding over wooden frame Cut and shape the 18mm thick HDHMR board to match the design and dimensions specified in the drawings or as directed by the site engineer. Consider factors such as the shape, thickness, and size of the table top.	Sqft		80.00	150.00	12,000.00
7	3	Counter Wooden batten cladding Providing fixing of Oak wooden batten cladding over HDHMR board, size 25x50mm as per detail drawing of the counter, consider pasting, nailing, adhesive and carpentry work. Finished with clear malamine clear polish and coating in matte finish.	Sqft		15.00	650.00	9,750.00
8	5	Counter Fascia and top Fascia and top of the counter ledger and working space to be finished with 10mm corean - acrylic solid surface as per the schedule with necessary adhesive and filler matching with corean brand and shade.	Sqft		40.00	1,200.00	48,000.00
9	1	Lit signage Providing and fixing of solid acrylic signage as per the brand name, fully lit from front and sides as per design and dimensions mentioned in the drawings.	Nos		1.00	8,950.00	8,950.00
10	E	Guard Rail Providing fixing SS 304 - 25mm dia SS guard rail to be fixed on the floor, you'll need appropriate hardware like screws or bolts, drill, and finish in original ss chrome finish.	Rft		10.00	1,200.00	12,000.00
11	A	Platform			0.00	0.00	0.00
12	3	SS Skirting Providing and fixing of 100mm high SS skirting in brushed finish pasted on the vertical surface of platform	Rft		18.00	550.00	9,900.00
13	4	SS corner guard Providing and fixing of 25x25mm corner guard on the edge of skirting and laminate wooden flooring	Rft		7.00	450.00	3,150.00

14	B	VERTICAL PANELS			0.00	0.00	0.00
15	2	Acrylic Letters Providing and pasting of 8mm acrylic CNC cut letters and signage as per the design and dimension provided by the brand and as per drawing with necessary adhesive for the surface.	Rft		1.00	50.00	50.00
16	1	Cut and shape the 12mm thk HDHMR board both the sides to match the design and dimensions specified in the drawings or as directed by the site engineer. Consider factors such as the shape, thickness, and size of the panel. Consider the joinery with the platform and make it stable for standing. 38x38mm Wooden battens for the frame structure of the panel of HDHMR Front side finished with Oak wood battens, size 25x50mm finished with clear malamine clear polish and coating in matte finish. Back side to be finished with 1mm Laminate as per finishing schedule	Sqft		30.00	2,600.00	78,000.00
17	D	BRANDING AND SIGNAGE			0.00	0.00	0.00
Total :					314.00		260,200.00

ItemCode : Interior Electrical

ItemName : Interior Electrical

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1	1.2	Supplying and fixing following way, single pole and neutral, sheet steel, MCB distribution board, 240 V, on surface recess, complete with tinned copper bus bar, neutral bus bar, earth bar, din bar, inter-connections, powder painted including earthing etc. as required. (But without MCB RCCB Isolator) Make Legrand Schneider Hager ABB			0.00	0.00	0.00
2	a	Single pole	Each		4.00	230.00	920.00
3	1.6	Supplying and fixing following rating, Four pole, (three phase and neutral), 230 V, Residual Current Breaker with Over-Current (RCBO), having a sensitivity current 30 mA in the existing MCB DB complete with connections, testing and commissioning etc. as required. Make Legrand Schneider Hager ABB			0.00	0.00	0.00
4	1.0	DISTRIBUTION BOARD			0.00	0.00	0.00
5	a	6 way , Double door	Each		1.00	5,000.00	5,000.00
6	a	25A 2P RCBO	Each		1.00	1,180.00	1,180.00
7	3	WIRING SYSTEM (Internal wiring)			0.00	0.00	0.00
8	3.2	Wiring for light point fan point exhaust fan point call bell point with 2x1.5 sq.mm FRLS PVC insulated copper conductor single core cable in surface recessed steel conduit, with modular switch, modular plate, suitable GI box and earthing the point with 1x1.5 sq.mm FRLS PVC insulated copper conductor single core cable etc. as required.			0.00	0.00	0.00
9		POWER POINTS			0.00	0.00	0.00
10	Lights	Supply of Lights Sides and front edges to be finished with Corean - Acrylic surface with Cove light with LED profile light with collarless aluminum profile as per design and drawings.	rft		14.00	350.00	4,900.00

11	3.1	Wiring for circuit submain wiring alongwith earth wire with the following sizes of FRLS PVC insulated copper conductor, single core cable in surface recessed steel conduit as required.			0.00	0.00	0.00
12	a	Point Wiring	No		3.00	600.00	1,800.00
13	3.3	Wiring for circuit submain wiring alongwith earth wire with the following sizes of FRLS PVC insulated copper conductor, single core cable in surface recessed steel conduit as required.			0.00	0.00	0.00
14	3.6	Supplying and fixing suitable size GI box with modular plate and cover in front on surface or in recess, including providing and fixing Cat6A modular socket, connection etc. as required. (for data telephone)	Each		3.00	600.00	1,800.00
15	1.4	Supplying and fixing 5 A to 32 A rating, 240 415 V, 10 kA, "C" curve, miniature circuit breaker suitable for inductive load of following poles in the existing MCB DB complete with connections, testing and commissioning etc. as required. Make Legrand Schneider Hager ABB			0.00	0.00	0.00
16	a	2 X 1.5 sq. mm + 1 X 1.5 sq. mm earth wire	Metre		5.00	280.00	1,400.00
17	a	2 X 4 sq. mm + 1 X 2.5 sq. mm earth wire (for Power circuit loop-in-out)	Metre		20.00	250.00	5,000.00
18	3.4	Supplying and fixing suitable size GI box with modular plate and cover in front on surface or in recess, including providing and fixing 6 pin 13 6 amps modular universal socket outlet and 13 6 amps modular switch, connection etc. as required.	Each		4.00	500.00	2,000.00
Total :					55.00		24,000.00