

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/001404

Supplier Detail INTERCARE ENTERPRISE NX Supplier Code : RV242523725 [V0003407]	Shipped Location TRAVEL FOOD SERVICES LIMITED GOA	Invoice Location TRAVEL FOOD SERVICES LIMITED GOA
OMKAR MERIDIA, 6TH FLOOR, B WING, ROOM NO - 607, PRABHAKAR KELUSKAR MARG, KURLA WESTMumbai Suburban,Maharashtra,(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@intercareenterprisenx.in	Cost Center Code : 90165110 Cost Center Name : GOA ELITE ASSIST ARRIVAL Project ID : 0 PO Category : Capex NSO	Payment Term : As per Comments PO Creation Date : 24/12/2024 PO Approval Date : 31/12/2024 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	Electrical	9954	Interior Electrical	Interior Electrical	C01	1.00	NOS	24,500.00	0.00	24,500.00	24,500.00	18	28,910.00
2	Interior	9954	Interior Work	Interior Work	B01	1.00	NOS	389,850.00	0.00	389,850.00	389,850.00	18	460,023.00

Total Qty : 2.00

Total Basic PO Amount	414,350.00
Total Other Charges	
IGST Amount	74,583
Grand Total PO Amount	488,933.00

Amount In Words : Rupees Four Lakh Eighty Eight Thousand Nine Hundred Thirty Three 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 : 0

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 : Electrical

ItemName : Interior Electrical

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1	1.0	DISTRIBUTION BOARD			0.00	0.00	0.00
2	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
3	a	6 way , Double door	Each		1.00	5,000.00	5,000.00
4	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
5	a	Single pole	Each		4.00	230.00	920.00
6	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
7	a	25A 2P RCBO	Each		1.00	1,180.00	1,180.00
8	2	LT CABLE SYSTEM			0.00	0.00	0.00
9	3	WIRING SYSTEM (Internal wiring)			0.00	0.00	0.00
10	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
11	a	2 X 1.5 sq. mm + 1 X 1.5 sq. mm earth wire	Metre		5.00	280.00	1,400.00
12	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
13	a	Point Wiring	No		3.00	1,000.00	3,000.00
14		POWER POINTS			0.00	0.00	0.00
15	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
16	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
17	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

18	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
19		Sub Total WIRING SYSTEM (Internal wiring)			0.00	0.00	0.00
20	LIGHTS	LIGHTS - SUPPLY OF Cove light as per design in the panel with aluminum profile on the sides of panel as per detail design.	RFT		12.00	350.00	4,200.00
Total :					53.00		24,500.00

ItemCode : Interior

ItemName : Interior Work

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1	A	PLATFORM			0.00	0.00	0.00
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		45.00	450.00	20,250.00
3	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		45.00	150.00	6,750.00
4	3	SS Skirting Providing and fixing of 100mm high SS skirting in brushed finish pasted on the vertical surface of platform	Rft		20.00	550.00	11,000.00
5	4	SS corner guard Providing and fixing of 25x25mm corner guard on the edger of skirting and laminate wooden flooring	Rft		10.00	450.00	4,500.00
6	B	VERTICAL PANELS			0.00	0.00	0.00
7	1	Panel - 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 Back side to be finished with 1mm Laminate as per finishing schedule Front side finished with Oak wood battens, size 25x50mm finished with clear malmaline clear polish and coating in matte finish.	sqft		45.00	1,200.00	54,000.00

8	2	<p>Panel - 2 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.</p> <p>38x38mm Wooden battens for the frame structure of the panel of HDHMR</p> <p>Back side to be finished with 1mm Laminate as per finishing schedule</p> <p>Front side finished with solid acrylic surface (corean) as per the finishing schedule with necessary adhesive and filler at the joinery.</p>	SqFt		35.00	1,600.00	56,000.00
9	3	<p>Panel - 2 Panel front will have 18-20mm wide and 12mm deep LED profile without color, with led strip inside groved inside the corean surface.</p>	Rft		12.00	1,500.00	18,000.00
10	4	<p>Panel-3 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.</p> <p>38x38mm Wooden battens for the frame structure of the panel of HDHMR</p> <p>Front and Back side to be finished with 1mm Laminate as per finishing schedule</p>	sqft		25.00	850.00	21,250.00
11	C	COUNTER			0.00	0.00	0.00
12	1	<p>Wooden Framing Providing fixing of wooden batten of 38x38mm for the partition wall for the counter clad with HDHMR</p>	Rft		75.00	150.00	11,250.00
13	2	<p>HDHMR Board base cladding over wooden frame Cut and shape the 18mm thk 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.</p>	Sqft		100.00	150.00	15,000.00
14	3	<p>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.</p>	Sqft		22.00	650.00	14,300.00
15	4	<p>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.</p>	Sqft		40.00	850.00	34,000.00

16	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		70.00	1,200.00	84,000.00
17	D	BRANDING AND SIGNAGE			0.00	0.00	0.00
18	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.	No.s		1.00	8,950.00	8,950.00
19	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 adhevis for the surface.	Rft		276.00	50.00	13,800.00
20	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		14.00	1,200.00	16,800.00
Total :					835.00		389,850.00