

APPROVAL / LOGIC NOTE

Project	Krisumi Sales Lounge, Sector-36A,Gurgaon
Subject	SITC of External Electrical Work at 3 No Meeting room, 03 Porta Cabin and waiting room for Drivers
Contractor Name	M/s Cartel Infratech Pvt Ltd.
Date	13-06-2024
Document Reference NO.	Krisumi/Sales Lounge/24-25/External Electrical/008

Earlier work was awarded to M/s Verma Engineers on Rs 1563150/- + GST for External Electrical Work at 3No Meeting room, 03 Porta Cabin and Waiting room for drivers at Sales Lounge . Due to urgency of work (launch of Phase-3&4) some part of miscellaneous electrical works was execute by M/s Green India Services as per instruction of Admin Department. Based on partially scope of work executed by M/s Green India services revised BOQ was received from MEP Department as per site conditions and proposed to arrange New Vendor. Therefore, Revised boq was floated to M/s Cartel Infratech ,M/s Ymy Infratech, M/s Verma Engineering, M/s Ankur Electricals and after subsequent discussion and negotiation we found M/s Cartel Infratech to be lowest One .


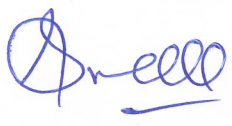
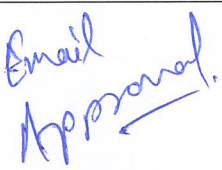
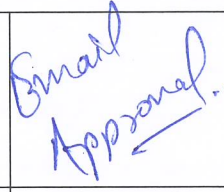

S.No.	Description	Amount
1	SITC of External Electrical Work at 3 No Meeting room, 03 Porta Cabin and waiting room for Drivers as per attached Annexure-1	1477630
	Total	14,77,630
	GST@18%	Extra as applicable

Terms & Conditions :



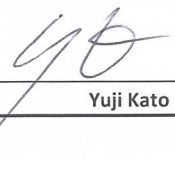
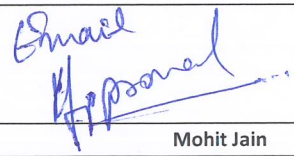
- A) For Supply, Installation, Testing & Commissioning Items: -
 i) 80% of BOQ Item Rate will be paid before delivery of material against Performa Invoice on prorata Basis.
 ii) 10% of BOQ Item Rate Will be paid after installation of material on prorata basis.
 iii) 10% of BOQ Item Rate will be paid after Commissioning / Handing Over on prorata basis.
 (B) For Installation, Testing & Commissioning Items :-
 i) 90% of BOQ Item Rate after installation of material.
 ii) 10% of BOQ Item Rate after Commissioning / Handing Over.
 B) Completion Period - 1 Month
 C) Electricity & Water shall be supplied free of cost at one point further distribution shall be in scope of contractor.
 D) Rentention / Security Desposit: 5% Of Each RA Bill will deducted from bills. and will be returned after DLP.
 E) DLP : 12 Months

The payment for the work will be consumed from Marketing budget

	Total Budget	
	Already Allocated	
	This Approval	14,77,630
	Balance Amount Excluding GST	

				
Sanjeev Kumar Wasan	Santosh Pradhan	Shalini Jha	Vineet Nanda	Manu Gupta

Approved By

			
Akash Khurana	Yuka Nagao	Yuji Kato	Mohit Jain

Kunal Yadav

Subject: RE: Approval Solicited | Electrical Works In Porta Cabins
Date: Thursday, 20 June 2024 at 6:32:35 AM India Standard Time
From: Shalini Jha <shalini.jha@krisumi.com>
To: Kunal Yadav <kunal.yadav@krisumi.com>
CC: Abhishek Kumar Singh <abhishek.singh@krisumi.com>
Attachments: image008.png, image009.png, image010.png, image011.png, image012.png, image013.png, image014.png, image015.png, image016.png, image017.png, image018.png, image019.png, image020.png

Verified.

Warm Regards,



Shalini Jha

Vice President Marketing

Email: shalini.jha@krisumi.com

Mobile: 9818387982

Sector 36A, Gurugram



Website: www.krisumi.com | Take a walkthrough from home: www.krisumiexperience.com



Please consider the environment before printing this email

Notice to recipient: This e-mail is meant for only the intended recipient of the transmission, and may contain information of Krisumi Corporation that is confidential and/or privileged. If you received this e-mail in error, any review, use, dissemination, distribution, or copying of this e-mail is strictly prohibited. Please notify us immediately of the error by return e-mail and please delete this message from your system. Thank you in advance for your cooperation.

From: Kunal Yadav <kunal.yadav@krisumi.com>
Sent: Wednesday, June 19, 2024 11:48 PM
To: Shalini Jha <shalini.jha@krisumi.com>
Cc: Abhishek Kumar Singh <abhishek.singh@krisumi.com>
Subject: Approval Solicited | Electrical Works In Porta Cabins

Dear Ma'am,

Appended is the Approval Note for External Electrical Work at 3 No Meeting Room, 3 Porta Cabins & Driver's Rooms. I've attached the supporting documents for your ref. Kindly accord your approval.

Kunal Yadav

Subject: Re: Approval Solicited | Electrical Works In Porta Cabins
Date: Friday, 21 June 2024 at 11:23:18 PM India Standard Time
From: Mohit Jain <mj@krisumi.com>
To: Kunal Yadav <kunal.yadav@krisumi.com>
CC: Binu Jacob <binu.jacob@krisumi.com>, Shalini Jha <shalini.jha@krisumi.com>, Abhishek Kumar Singh <abhishek.singh@krisumi.com>
Attachments: image001.png, image002.png, image003.png, image004.png, image005.png, image006.png, image007.png

Approved



Mohit Jain
Managing Director

Email: mj@krisumi.com
Mobile: 9811041255
Sector 36A, Gurugram



Website: www.krisumi.com | Take a walkthrough from
home: www.krisumiexperience.com

Please consider the environment before printing this email

Notice to recipient: This e-mail is meant for only the intended recipient of the transmission, and may contain information of Krisumi Corporation that is confidential and/or privileged. If you received this e-mail in error, any review, use, dissemination, distribution, or copying of this e-mail is strictly prohibited. Please notify us immediately of the error by return e-mail and please delete this message from your system. Thank you in advance for your cooperation.

On 20 Jun 2024, at 4:58PM, Kunal Yadav <kunal.yadav@krisumi.com> wrote:

Dear Sir,

Appended is the Approval Note for **External Electrical Work at 3 No Meeting Room, 3 Porta Cabins & Driver's Rooms**. I've attached the supporting documents for your ref. Kindly accord your approval.

<image007.png>

Thank you!
Best Regards,

<image001.png>

Kunal Yadav
Deputy Manager - Marketing

Summary for External Electrical Work for 03 Nos. Pota cabin, 03 Nos. Meeting Rooms and driver waiting area, external approach road lighting

Sr. no.	Description	M/s Cartel Infratech		M/s Ymy Infratech		M/s Verma Engineering		M/s Ankur Electricals	
		RO	RI(Final)	R0	R0 (Final)	R0 (Final)	R0 (Final)	R1 (Final)	R1 (Final)
		Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount
A	SUB HEAD I : CABLES AND TERMINATIONS	₹ 14,07,518.00	₹ 12,40,350.00	₹ 19,58,433.00	₹ 12,44,350.00	₹ 13,69,825.00	₹ 12,54,350.00		
B	SUB HEAD II : DISTRIBUTION PANEL	₹ 3,88,000.00	₹ 2,05,000.00	₹ 7,45,981.00	₹ 2,05,000.00	₹ 2,35,000.00	₹ 2,15,000.00		
C	SUB HEAD III : MISCELLANEOUS WORKS	₹ 9,000.00	₹ 4,000.00	₹ 36,598.00	₹ 4,000.00	₹ 13,000.00	₹ 8,000.00		
D	SUB-HEAD -IV EARTHING	₹ 42,280.00	₹ 28,280.00	₹ 46,580.00	₹ 29,400.00	₹ 44,880.00	₹ 34,280.00		
Total (Rs.)		₹ 18,46,798.00	₹ 14,77,630.00	₹ 27,87,592.00	₹ 14,82,750.00	₹ 16,62,705.00	₹ 15,11,630.00		

Item	Description	Unit	QTY	S Carrel Infratech				M/s Ymy Infratech				M/s Verma Engineering				M/s Ankur Electricals			
				R0		R1 (Final)		R0		R0		R0		R0		R0		R1	
				Supply & Installation Rate	Supply & Installation Amount	Supply & Installation Rate	Supply & Installation Amount	Supply & Installation Rate	Supply & Installation Amount	Supply & Installation Rate	Supply & Installation Amount	Supply & Installation Rate	Supply & Installation Amount	Supply & Installation Rate	Supply & Installation Amount	Supply & Installation Rate	Supply & Installation Amount	Supply & Installation Rate	Supply & Installation Amount
1	Supplying and installing earthing stations at locations as called for with 40 mm dia GI medium class 4.5 m long pipe with 40 x 20 mm reducer and CI funnel with 20 gauge GI wire mesh, masonry chamber with concrete base, HDPE manhole cover with frame (300 mm x 300 mm) and bitumen paint and packing the mixture of Charcoal and salt around plate electrode complete as per IS:3043-1987, along with GI test link enclosure. (2Nos. Panel +2 Nos Meeting Rooms+2 Nos. Driver Room+2 Nos SDB)	No.	4	8,500	34,000	5,000	20,000	9,505	38,020	5,000	20,000	8,500	34,000	6,500	26,000				
2	Supplying and laying of the following earthing clamped to wall/cable tray with suitable clamps saddles and fixing bolts/soldering /riveting in ground including the cost of digging and back filling as required and complete as required to comply with IS 3043:1987.																		
a)	8 mm dia GI wire (For External Lighting Pole Earthing)	RM	40	22	880	22	880	185	7,400	185	7,400	29	1,160	35	1,400	22	880		
b)	25x6mm GI Strip	RM	40	185	7,400	185	7,400	200	8,000	200	8,000	250	10,000	185	7,400	22	880		
TOTAL CARRIED TO SUMMARY					42,280		28,280		46,580		29,400		44,860		34,280		34,280		