

Purchase Remarks /Justification

Date: 25/09/2024

PO No: Semolina/PO/24-25/001122

Vendor Name: PROSERVE MARKETING
LLP

Product Description: Decorative Lights

Unit / Project Name: MUM JOSH T2 CSMIA

Justification:

Only known supplier. (List of the suppliers which were contacted below and the specific reasons why each was not a viable source).

We have technically disqualified L1 Vendor as the light he is supplying is an alternate (Standard product and is not customizing as per our requirement). Hence, the order is being released to the vendor who is ready to customize and supply as per our requirement

Only known qualified supplier or item. (List the qualifications that each source or items meet. If another supplier offers a similar item, provide the item identification, supplier information and comparable pricing).

Supplier proprietary item. (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).

Franchise / Management / User Dept Directed. (Provide a copy of letter, or memo or e-mail specifically directing this source)

Item / Rate Contracted. (Provide copy of the contract / agreement)As per urgent requirement by team negotiated with best rate and released order for the same.



Prepared By
Sarvesh Patil

Approval on mail
enclosed below

Approved By
Lovejot Sekhon

Sarvesh Patil

From: Lovejot Sekhon
Sent: 25 September 2024 13:52
To: Sarvesh Patil
Cc: Stephen P
Subject: Re: Lights requirement for MUM JOSH T2 CSMIA

Ok

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From: Sarvesh Patil <sarvesh.patil@k-corp.in>
Sent: Wednesday, September 25, 2024 1:41:28 PM
To: Lovejot Sekhon <lovejot.sekhon@k-corp.in>
Cc: Stephen P <stephen.p@k-corp.in>
Subject: Lights requirement for MUM JOSH T2 CSMIA

Dear Lovejot Sir,

Please find enclosed Purchase Justification for JOSH T2 Mumbai Fairy Lights.

Request you to approve the same

Thanks & Regards,
Sarvesh Patil