

Purchase Remarks /Justification

Date: 22/07/2024	PO No: Semolina/PO/24-25/000692
Vendor Name: INTER CARE ENTERPRISES	
Product Description: Plumbing Work, Electrical Work, Civil & Interior Work of MUM JOSH T2 CSMIA	Unit / Project Name: MUM JOSH T2 CSMIA
Justification:	
	Only known supplier. (<u>List of the suppliers which were contacted below and the specific reasons why each was not a viable source</u>).
Disqualifying L1 vendor as he has no prior experience in executing F&B outlets & proceeding with L2 vendor as per approval received from Management.	Only known qualified supplier or item. (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>).
	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
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Approved By
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