SINGLE VENDOR DECLARATION	
Date: 22-11-2024	Semolina/PO/24-25/001573
Vendor Name : DAYSPRING ENTERPRISES	
Product Description: Civil & Interior work	Unit / Project Name: LKN Budweiser Bar
We are awarding this Civil & Interior work order to M/S Dayspring Enterprises. Earlier, the work was awarded to M/S Pioneer Infra and WO reference no. Semolina/PO/23- 24/000700 and WO Value was 33,79,671.80.	Only known supplier. (<u>List of the suppliers</u> which were contacted below and the specific reasons why each was not a viable source).
Since, the work is not getting executed by M/S Pioneer Infra in the desired timelines and it is hampering the outlet opening date, we had terminated the current WO on M/S Pioneer Infra. And for the pending works the order is being issued to M/S Dayspring Enterprises by performing a site recce as they are readily available on site for an immediate closure. This WO value is Rs. 8,78,427.40/- including GST.	
T.	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 requriment by team negotiated with best rate and released order for the same.
Prepared By Mrunal Joshi	Approved By Lovejot Sekho

P. M. [Espan).