
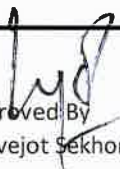


SINGLE VENDOR DECLARATION

Date: 26-11-2024	Semolina/PO/24-25/001592
Vendor Name : Dayspring Enterprises	
Product Description: HVAC Hi-side work	Unit / Project Name: Budweiser Bar LKN
<p>We are awarding this HVAC Hi-side work order to M/S Dayspring Enterprises. Earlier, the work was awarded to M/S Pioneer Infra and WO reference no. is Semolina/PO/23-24/000700 with a WO value of Rs. 33,79,671.80/-</p> <p>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.</p> <p>And for the pending works the order is being issued to M/S Dayspring Enterprises as they have done the sit errece and are readily available on site for an immediat eclosure on the pending works. Current WO value is Rs. 2,49,600/- including GST.</p>	
	<p>Only known supplier. (<u>List of the suppliers</u> which were contacted below and the specific reasons <u>why each was not a viable source</u>).</p>
	<p>Only known qualified supplier or item. (<u>List the qualifications</u> that each source or items meet. If another supplier offers a similar item, <u>provide the item identification, supplier information and comparable pricing</u>).</p>
	<p>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).</p>
	<p>Franchise / Management / User Dept Directed. (Provide a copy of letter, or memo or e-mail specifically directing this source)</p>
	<p>Item / Rate Contracted. (Provide copy of the contract / agreement)As per urgent requirment by team negotiated with best rate and released order for the same.</p>
<p style="text-align: center;"></p> <p>Prepared By Mrunal Joshi</p>	<p style="font-size: 2em; font-family: cursive;">Only for High Side</p> <p style="text-align: right;">  Approved By Lovejot Sekhon </p>