

| <b>SINGLE VENDOR DECLARATION</b>  |  |
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| Date- 4-10-2024   | PO number - TFSPL/PO/24-25/000962  |
| Vendor Name:  | <b>ITTI Private Limited</b>  |
| Product Description -<br>Professional charges for 1 FTE<br>Based Support of NAV and LS<br>Retail Application - FY 2024-<br>25 | Unit / Project NAME -Mumbai HO   |
| <b>Justification:</b>   |  |
|   | <b>Only known supplier.</b> ( <u>List of the suppliers</u> which were contacted below and the specific reasons <u>why each was not a viable source</u> ).  |
|   | <b>Only known qualified supplier or item.</b> (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> ).   |
|   | <b>Supplier proprietary item.</b> (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) They are our application support partner for NAV And LS retail due to our existing support contract with ITTI for NAV Application we request exemption form seeking alternative vendor for change request |
|   | <b>Franchise / Management / User Dept Directed.</b> (Emergency Requirements from User department)  |
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| Prepared By   | Approved By  |
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