

## SINGLE VENDOR DECLARATION

Date: 22-11-2024	Semolina/PO/24-25/001575
Vendor Name : DAYSPRING ENTERPRISES	
Product Description: Additional Civil & Interior work	Unit / Project Name: LKN Budweiser Bar
<p><b>We are awarding this Civil &amp; 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.</b></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 by performing a site recce as they are readily available on site for an immediate closure. This WO value is <b>Rs. 3,20,901.00/- including GST.</b></p>	
	<p><b>Only known supplier.</b> (List of the suppliers which were contacted below and the specific reasons <u>why each was not a viable source</u>).</p>
	<p><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>).</p>
	<p><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).</p>
	<p><b>Franchise / Management / User Dept Directed.</b> (Provide a copy of letter, or memo or e-mail specifically directing this source)</p>
	<p><b>Item / Rate Contracted.</b> (Provide copy of the contract / agreement)As per urgent requirement by team negotiated with best rate and released order for the same.</p>
<p style="text-align: center;"><i>Wksh</i></p> <p>Prepared By Mrunal Joshi</p>	<p style="font-size: 1.2em;"><i>Approved by B.H. (AKS)</i></p> <p>Approved By Lovejot Sekhon</p>