

SVD

Date: 29-07-2024

PO No: Semolina/PO/24-25/000715

Vendor Name: A K Projects

Product Description: Civil & Interior (NT Item) work

Unit / Project Name: LKN Dom Subway

Justification:

NT Items work, So releasing order to same vendor by performing Rate Analysis & Further Negotiations

Only known supplier. (List of the suppliers which were contacted below and the specific reasons why each was not a viable source).

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) Urgent Requirement by vendor so we are placing the order.


Prepared By
Sarvesh

Approval as
per Approved By
enclosed Mail
below

Sarvesh Patil

From: Irfan Sayed <irfan.sayed@travelfoodservices.com>
Sent: 30 July 2024 08:54
To: Sarvesh Patil
Cc: Stephen P; Capex Purchase; Divesh Tripathi
Subject: RE: PR for variation statement of CIVIL AND INTERIOR work for LKN Dom Subway

Dear Sarvesh

Approved.

Attached this mail with SVD for further processing.

Regards,
Irfan

From: Sarvesh Patil <sarvesh.patil@k-corp.in>
Sent: Monday, July 29, 2024 5:23 PM
To: Irfan Sayed <irfan.sayed@travelfoodservices.com>
Cc: Stephen P <stephen.p@k-corp.in>; Capex Purchase <capex.purchase@travelfoodservices.com>
Subject: PR for variation statement of CIVIL AND INTERIOR work for LKN Dom Subway

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Hi Santosh,

We have processed the CIVIL AND INTERIOR work po in favour of AK Projects

Enclosed is the SVD for the same, request you to Kindly acknowledge & sign & resend the same to proceed further for approvals.

Thanks & Regards,
Sarvesh Patil