

**SVD**

Date:- 16-12-2024

TFSKPL/PO/24-25/000297

Vendor Name: INVENTECH SOLUTIONS.

Product Description: Additional Electrical Work.

Unit / Project Name:-KOL QMIN at Dom Dept.

**Justification:**

Additional Work, Releasing order on Same Vendor.

**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  
Pushpak Shewale



Approved By



16/12/2024