SVD	
Date: 03-08-2024	Semolina/PO/24-25/000792
Vendor Name: VSAS GROUP	
Product Description: Additional C&I work.	Unit / Project Name: LKN THIRD WAVE COFFEE CHECK IN
Justification:	
Additional Work, hence releasing order of same vendor. Rate Benchmarked PO reference:- Semolina-2324-00082.	Only known supplier. ( <u>List of the suppliers</u> 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 Requirment by vendor so we are placing the order.
<b>Prepared By</b> Pushpak Shewale	Approved By