

SVD

Date: 13-08-2024

Semolina/PO/24-25/000803

Vendor Name: VSAS GROUP

Product Description: NT items of Civil Interior work.

Unit / Project Name: LKN Dom MOD.

Justification:

NT Items Work, hence releasing order on same vendor post performing cost analyzation.

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