

SINGLE VENDOR DECLARATION

Date: 17-02-2024	PO No: MALS/PO/23-24/000045
Vendor Name: Sudhir Enterprises	
Product Description: Store trolley repairing work	Unit / Project Name: Mumbai T2
Justification:	
	Only known supplier. (List of the suppliers which were contacted below and the specific reasons <u>why each was not a viable source</u>).
Work Done by vendor as per attached mail confirmation so raised the PO for payment process.	Only known qualified supplier or item. (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>).
	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) As per last PO we place the order to vendor. Vendor is Regular Supplier of SOE.
	Item / Rate Contracted. (Provide copy of the contract / agreement) Urgent Requirement by vendor so we are placing the order
Prepared By	Approved By