

SINGLE VENDOR DECLARATION

Date: 16-01-2024	PO No: TFS/PO/23-24/000007
Vendor Name : R R Hospitality Solutions	
Product Description: Gas Pipeline work Work	Unit / Project Name: Karnal Haveli Operations
Justification:	
The main GAS pipe line work already allotted to the vendor, this the extra work vendor has does on our last minute request as we have to open the outlet on the time and PNG was seems delayed.	Only known supplier. (List of the suppliers which were contacted below and the specific reasons <u>why each was not a viable source</u>).
The main GAS pipe line work already allotted to the vendor. Refer PO NO. PO/KRLH232400059 of Rs. 572,330.68	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)
Rates can be verified by commerical team, if required. Refer PO NO. PO/KRLH232400059 of Rs. 572,330.68 already provided to the same vendor.	Item / Rate Contracted. (Provide copy of the contract / agreement)As per urgent requirment by team negotiated with best rate and released order for the same.

Prepared By
Jogeswar Sahu


Approved By
Dheeraj Yadav