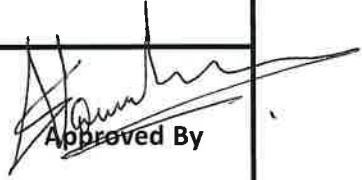


**SVD**

Date: 07-05-2024	PO No: Semolina/PO/24-25/000229
Vendor Name: CD INFOWARE	
Product Description: Bio metric Tab	Unit / Project Name: Lucknow
<b>Justification:</b>	
	<b>Only known supplier.</b> (List of the suppliers which were contacted below and the specific reasons why each was not a viable source).
Vendor is authorised supplier. We procure same item for HO as per PO number TFSPL/PO/23-24/000446. At same rate we released the order to him	<b>Only known qualified supplier or item.</b> (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> ).
	<b>Supplier proprietary item.</b> (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).
	<b>Franchise / Management / User Dept Directed.</b> (Provide a copy of letter, or memo or e-mail specifically directing this source)
	<b>Item / Rate Contracted.</b> (Provide copy of the contract / agreement) Urgent Requirement by vendor so we are placing the order.
<b>Prepared By</b> Pramod Singh	 <b>Approved By</b>