

SVD

Date: 26-03-2024

PO No: TFSCPL/PO/23-24/000246

Vendor Name: Shah Enterprises

Product Description: Additional Interior Electrical

Unit / Project Name: CHN MARTINI BAR

Justification:

Additional work was carried out by a known supplier/vendor. Furthermore, the value of the non-tender item was within the purchase order's value.

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

Pramod Singh

Approved By

