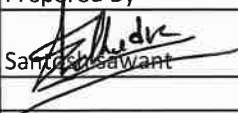



Maintenance					INFOLED	
Sr. No	Item	Specifications	UOM	Qty	Rate	Amount
1	Induction	Induction	Nos	10	2,000.00	20000.00
2	Transport Charge	Transport Charge	Nos	1	1,450.00	1450.00
					<b>Basic Amount</b>	<b>21450.00</b>
					GST Amount : 18%	3600.00
					GST Amount : 12%	0.00
					GST Amount : 5%	72.50
					<b>Sub Total Amount</b>	<b>25122.50</b>

SINGLE VENDOR DECLARATION	
Date: 03/12/2024	PO NO : Semolina/PO/24-25/001639
Vendor Name : INFOLED	
Product Description: SOE	
Unit / Project Name : Projects and Maintenance	
	<b>Price Without GST - 25,122.50</b>
	<b>Total Amount - 21,450.00</b>
<b>Justification:</b>	
	<b>Only known supplier.</b> ( <u>List of the suppliers</u> which were contacted below and the specific reasons <u>why each was not a viable source</u> ).
<u>Specific material procured by MUM T2 Projects and Maintenance</u>	<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> - INFOLED is our vendor for the installation and commissioning of the cold room, making him our authorized provider for these services. Therefore, we are awarding this order to Climate Aircoo
	<b>Item / Rate Contracted.</b> (Provide copy of the contract / agreement)
Prepared By  Sanjay Sawant	Approved By  Sashikant