## **FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE]** State: **Full Name** If Column C is Yes, kindly provide the of **Prourement Training Procurement** below details **Procuring Received Before Complaint Protocol** SI. No. Entity **Initiating Procurement Available in Public** (SPIU/ITI/ [Yes/No] who number Domain [Yes/No] who received trained provided SMAC/IC) Govt ITI 1 Mumbai 11 No Yes 2 3 4 5 6 7 8 9 10 11 12 13

NOTE 1 For Column V titled '\*Eligible as per STRIVE Program [Y/N]': Firms on Bank's list of Ineligible Firms and Ir

NOTE 2 Please confirm thresholds of procurement as per Para 4.2.1 on Page 104 of Operational Manual have bee

## FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE] FOR EXCEPTIONS AS AT

Sl. No.	Full Name of Procuring	Prourement Training Received Before	If Column C is Yes, kindly provide the below details			Procurement Complaint Protocol
31. 140.	Entity (SPIU/ITI/ SMAC/IC)	Initiating Procurement [Yes/No]	who received	who provided	number trained	Available in Public Domain [Yes/No]
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

If Yes, Kindly Provide details/URL, etc.	Prepared Procurement Plan [Yes/No]	Applicable Procurement Rules	Disclosed Procurement Plan in Public Domain [Yes/No]	If Yes, Kindly Povide Details of Publication of Procurement Plan, including URL
	Yes		Yes	

ndividuals are not eligible for award of Contract under STRIVE

n adhered to. In case of exception kindly provide details of exceptions in the table below :

NOTE 2							
If Yes, Kindly Provide details/URL, etc.	Prepared Procurement Plan [Yes/No]	Applicable Procurement Rules	Disclosed Procurement Plan in Public Domain [Yes/No]	If Yes, Kindly Povide Details of Publication of Procurement Plan, including URL			

Procurement Package Number	Procurement Category [Goods/Work/Consul tancy/Non- Consulting Services]	Estimated Cost [INR]	Eprocurement [EPROC] or Manual Procurement [MPROC]	If EPROC, Kindly provide URL
	Tools	13,90,118	EPROC	

Procurement Package Number	Procurement Category [Goods/Work/Consul tancy/Non- Consulting Services]	Estimated Cost [INR]	Eprocurement [EPROC] or Manual Procurement [MPROC]	If EPROC, Kindly provide URL

Market Approach [National/International]	Open Tender/Quotations/GEM/Di rect Contract	Tender Floating Date/Invitation sent	Justification for Direct Selection, if done	Supplier/ Contractor Name with City
National	GEM			

Market Approach [National/International]	Open Tender/Quotations/GEM/Di rect Contract	Tender Floating Date/Invitation sent	Justification for Direct Selection, if done	Supplier/ Contractor Name with City

*Eligible as per STRIVE Program	LOA/ Contract Date	Contract Amount [INR]	Contract Amount [Eq US\$] [1 US\$=INR75]	Contract Completion Date	Contract Awards details disclosed (Y/N)	If Yes, Kindly Provide details/URL, etc.
		13,90,118	18534.91		Yes	
			0.00			
			0.00			
			0.00			
			0.00			
			0.00			
			0.00			
			0.00			
			0.00			
			0.00			
			0.00			
			0.00			
<u>I</u>			0.00			

*Eligible as per STRIVE Program	LOA/ Contract Date	Contract Amount [INR]	Contract Amount [Eq US\$] [1 US\$=INR75]	Contract Completion Date	Contract Awards details disclosed (Y/N)	If Yes, Kindly Provide details/URL, etc.
			0.00			
			0.00			

Status on Date [% Physical Progress and % Financial Progress]	Complaint recd, if any [Yes/No]	Remarks
	No	

Status on Date [% Physical Progress and % Financial Progress]	Complaint recd, if any [Yes/No]	Remarks