

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE]

State:

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

*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			
			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			

