

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE] FOR EXCEPTIONS AS AT NOTE 2

| SR. 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 | | | Procurement Complaint Protocol Available in Public Domain [Yes/No] | 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 Provide Details of Publication of Procurement Plan, including URL | Procurement Package Number | Procurement Category [Goods/Work/Consultancy/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/Direct 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. | Status on Date [% Physical Progress and % Financial Progress] | Complaint recd, if any [Yes/No] | Remarks | |
|---------|---|--|--|--------------|----------------|--|--|------------------------------------|------------------------------|--|--|----------------------------|---|----------------------|--|------------------------------|--|--|--------------------------------------|---|------------------------------------|---------------------------------|-------------------|-----------------------|--|--------------------------|---|--|---|---------------------------------|---------|-----|
| | | | who received | who provided | number trained | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | IMC OF ITI Mulund | Yes | | NIL | NIL | NIL | NIL | NIL | NIL | NIL | NIL | NIL | NIL | NIL | NIL | NIL | NIL | NIL | NIL | NIL | NIL | NIL | NIL | NIL | NIL | NIL | NIL | NIL | NIL | NIL | NIL | NIL |


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