

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE]

State:		Full Name of Procuring Entity (SPU/ ITU/ SMA/ C/ IC)		NCVT MIS code in case of IT (10 character)	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]	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/Consulting Services)	Estimated Cost [INR]	Procurement (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 (DD/MM/YYYY)	Justification for Direct Selection, if done	Supplier/ Contractor Name with City	*Eligible as per STRIVE Program	LOA/ Contract Date (DD/MM/YYYY)	Contract Amount [INR]	Contract Amount [Eq US\$] [1 US\$=INR 75]	Contract Completion Date (DD/MM/YYYY)	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																																		
2																	7,588	EPROC		NATIONAL	GEM			CHETAN ELECTRIC	YES	23/03/2024	7,588	107	7-Apr-24	-	-	100	NO	
3																	8,574	EPROC		NATIONAL	GEM			CHETAN ELECTRIC	YES	23/03/2024	8,574	120	7-Apr-24	-	-	100	NO	
4																	10,976	EPROC		NATIONAL	GEM			UNIQUE ENTERPRISE	YES	22/03/2024	10,976	146	6-Apr-24	-	-	100	NO	
5																	963	EPROC		NATIONAL	GEM			AIRYAN ENTERPRISE	YES	23/03/2024	963	13	7-Apr-24	-	-	100	NO	
6																	1,684	EPROC		NATIONAL	GEM			KEDAR GENERAL SU	YES	23/03/2024	1,684	22	7-Apr-24	-	-	100	NO	
7																	2,082	EPROC		NATIONAL	GEM			ALL T TOOLS AND BEA	YES	23/03/2024	2,082	28	7-Apr-24	-	-	100	NO	
8	Govt Industrial Training Institute, Mumbai 11	GU27000008	No					yes	http://mypraha.defat.in	yes	yes	yes	yes				1,691	EPROC		NATIONAL	GEM			ALL T TOOLS AND BEA	YES	23/03/2024	1,691	23	7-Apr-24	-	-	100	NO	
9																	1,134	EPROC		NATIONAL	GEM			CHETAN ELECTRIC	YES	23/03/2024	1,134	15	7-Apr-24	-	-	100	NO	
10																	8,934	EPROC		NATIONAL	GEM			CHETAN ELECTRIC	YES	23/03/2024	8,934	119	7-Apr-24	-	-	100	NO	
11																	7,978	EPROC		NATIONAL	GEM			ALL T TOOLS AND BEA	YES	22/03/2024	7,978	106	6-Apr-24	-	-	100	NO	
12																	7,936	EPROC		NATIONAL	GEM			ALL T TOOLS AND BEA	YES	22/03/2024	7,936	106	6-Apr-24	-	-	100	NO	
13																	11,580	EPROC		NATIONAL	GEM			SHRKRISHNA TRADE	YES	22/03/2024	11,580	154	6-Apr-24	-	-	100	NO	
14																	6,576	EPROC		NATIONAL	GEM			SHRKRISHNA TRADE	YES	23/03/2024	6,576	88	7-Apr-24	-	-	100	NO	
15																	8,830	EPROC		NATIONAL	GEM			UNIQUE ENTERPRISE	YES	23/03/2024	8,830	118	7-Apr-24	-	-	100	NO	
16																	3,512	EPROC		NATIONAL	GEM			KEDAR GENERAL SU	YES	23/03/2024	3,512	47	7-Apr-24	-	-	100	NO	
17																	2,77,074	EPROC		NATIONAL	GEM			PALMRO TECHNOL	YES	23/03/2024	2,77,074	3,684	7-Apr-24	-	-	100	NO	
																	54,788	EPROC		NATIONAL	GEM			PALMRO TECHNOL	YES	23/03/2024	54,788	731	7-Apr-24	-	-	100	NO	

NOTE 1 For Column V titled "Eligible as per STRIVE Program (Y/N)": Firms on Bank's list of Ineligible Firms and Individuals are not eligible for award of Contract under STRIVE
NOTE 2 Please confirm thresholds of procurement as per Para 4.2.1 on Page 104 of Operational Manual have been adhered to. In case of exception kindly provide details of exceptions in the table below

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

Sl. No.	Full Name of Procuring Entity (SPU/ ITU/ SMA/ C/ IC)	NCVT MIS code in case of IT (10 character)	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]	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/Consulting Services)	Estimated Cost [INR]	Procurement (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\$=INR 75]	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		
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(Handwritten signature)
 Digitally signed by _____
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 Date: _____