


| FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|---|--|--|----------------|----------------|--|---|------------------------------------|------------------------------|--|---|----------------------------|---|----------------------|--|------------------------------|--|--|---|---|-------------------------------------|---------------------------------|---------------------------------|-----------------------|--|---------------------------------------|---|---|---|---------------------------------|---------|
| State: Uttar Pradesh | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sl. No. | Full Name of Procuring Entity (SPIU/ ITI/ SMAC/IC) | NCVT MIS code in case of ITI (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/Consultancy/Non-Consulting Services] | Estimated Cost [INR] | Eprocurement [EPROC] or Manual Procurement [MPROC] | If EPROC, Kindly provide URL | Market Approach [National/International] | Open Tender/Quotation s/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\$=INR75] | 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 | Government ITI, Shahjahanpur | GU09001558 | Yes | Mr. Nagendra Singh | Mr. Atul Gupta | 1 | Yes | https://gishahjahanpur.in/middle_content.php?page_id=STRIVE | Yes | As per State Financial Rules | Yes | https://gishahjahanpur.in/middle_content.php?page_id=STRIVE | N/A | Service | 1,00,000.00 | N/A | N/A | National | N/A | N/A | Comprative | Service | Yes | 10-Jan-22 | 1,00,000.00 | 1333.33 | 02/12/2022 | Yes | https://gishahjahanpur.in/middle_content.php?page_id=STRIVE | 100.00% | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|---|--|--|--------------|----------------|--|--|------------------------------------|------------------------------|--|--|----------------------------|---|----------------------|--|------------------------------|--|--|--------------------------------------|---|-------------------------------------|---------------------------------|--------------------|-----------------------|--|--------------------------|---|--|---|---------------------------------|---------|--|
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