FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE] State: Uttar Pradesh																													
SI. No.	Full Name of Procuring Ent (SPIU/ ITI/ SMAC/ IC)	case of ITI	Prourement Training Received Before Initiating Procurement [Yes/No]	If Column C is Yes, kindly provide the below details who received who provided trained	Procurement Complaint Protocol Available in Public Domair [Yes/No]	If Yes, Kindly Provide details/URL, etc.	Prepared Procureme nt Plan [Yes/No]	Applicable Procurement Rules	Procurement Pov Plan in Public Pu Domain Proc	Yes, Kindly vide Details of Procus ublication of Pac curement Plan, Nur scluding URL	rement Category kage [Goods/Work/C mber ultancy/Nor Consulting Serv	[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/YY YY)	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]	f Remarks
1	Governmer ITI, Shahjahanp	GU090015 58	Yes	Mr. Nagendra Mr. Atul Singh Gupta 1	Yes	https://gitishahjahan pur.in/middle_conten t.php?page_id=Strive	Yes	As per State Financial Rules	Yes https ent.p	s://gitishahjaha .in/middle_cont ohp?page_id=S trive	I/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

NOTE 1 For Column V titled "Eliable as oer STRIVE Program IV/NI": Firms on Bank's list of Ineliable Firms and Individuals are not eliable for award of Contract under STRIVE

NOTE 2 Please confirm thresholds of procurement as per Pana 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																															
		NCVT MIS	Prourement	If Column C is Yes, kindly p	ovide the	Procurement				Disclosed	If Yes, Kindly		Procurement		Eprocurement		Market	_											Status on Date		
	Full Name of	code in	Training	below details		Complaint	www.www.me	Prepared	Applicable	Procurement	Povide Details of	Procurement	Category	F-10-14 - 1 - 1	[EPROC] or	If EPROC,	Market	Open Transformation	Tender Floating	Justification	Supplier/	*Eligible as per	LOA/	Contract	Contract Amount	Contract	Contract	If Yes, Kindly	[% Physical	Complaint recd, if	/
SI. No.	(SPILI / ITL/		Received before			Available in	details/URL. etc.	nt Plan	Procurement	Plan in Public	Publication of	Package	[Goods/Work/Cons	ns [INR]	Manual Procurement	Kindly	[National/Inter	r s/GEM/Direct Contract	Date/Invitation Sel	Selection if	Name with	STRIVE	Contract Date	Amount [INR]	[Eq US\$] [1 US\$=INR75]	Completion Date	disclosed (Y/N)	details/URL, etc.	Progress and	any	Remarks
	SMAC/ IC)		Procurement	who received who	number	Available in Public Domain	details/ OKC, etc.	[Yes/No]	Rules	Domain Procurement Pla	Procurement Plan,	n, Number	ultancy/Non-			provide URI				done	City	Program							% Financial	[Yes/No]	/
	5111/42/12/		[Yes/No]	provided	trained	[Yes/No]		[ICS/ICO]		[Yes/No]	including URL		Consulting Services]		[MPROC]		nationaly	contract		uone	city						(1714)		Progress]		/
1																									0.00						

