

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE]

State:

Sl. No.	Full Name of Procuring Entity [STRIVE/ITU/SMACZ/JC]	NCVT MIS code in case of ITI ---	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 [NR]	E-procurement [EPROC] or Manual Procurement [MPROC]	If EPROC, Kindly provide URL	Market Approach [National/International]	Open Tender/Quotation/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 [NR]	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 Release]	Complaint recd, if any [Yes/No]	Remarks
1	Nashik Engineering Cluster	Not Applicable	Yes	NEC AIC Team	SPLI	2	Yes	https://www.ncvt.gov.in	Yes	Yes	Yes	Procurement as per IAI plan put on hold because of non release of fund by govt.	Procurement as per IAI plan put on hold because of non release of fund by govt.	Procurement as per IAI plan put on hold because of non release of fund by govt.	Procurement as per IAI plan put on hold because of non release of fund by govt.	Procurement as per IAI plan put on hold because of non release of fund by govt.	Procurement as per IAI plan put on hold because of non release of fund by govt.	Procurement as per IAI plan put on hold because of non release of fund by govt.	Procurement as per IAI plan put on hold because of non release of fund by govt.	Procurement as per IAI plan put on hold because of non release of fund by govt.	Procurement as per IAI plan put on hold because of non release of fund by govt.	Procurement as per IAI plan put on hold because of non release of fund by govt.	Procurement as per IAI plan put on hold because of non release of fund by govt.	0.00								
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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 [STRIVE/ITU/SMACZ/JC]	NCVT MIS code in case of ITI ---	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 [NR]	E-procurement [EPROC] or Manual Procurement [MPROC]	If EPROC, Kindly provide URL	Market Approach [National/International]	Open Tender/Quotation/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 [NR]	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 Release]	Complaint recd, if any [Yes/No]	Remarks		
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