

[illegible]

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.

Sl. No.	Full Name of Procuring Entity (SPU/ ITU/ SMAC/ IC)	Procurement Training Received Before Initiating Procurement [Yes/No]	# 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 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 (Bt USD) [1 USD=INR73]	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		
1			who received	who provided	number trained																												
2																										0.00							
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