|       | FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE] State: |                     |           |              |      |   |   |  |                                 |   |   |                               |  |        |  |                                 |   |   |           |   |  |                                       |                          |        |  |                                |   |                   |   |                                       |         |
|-------|--|---------------------|-----------|--------------|------|---|---|--|---------------------------------|---|---|-------------------------------|--|--------|--|---------------------------------|---|---|-----------|---|--|---------------------------------------|--------------------------|--------|--|--------------------------------|---|-------------------|---|---------------------------------------|---------|
| SI. I | Full Na<br>of Procu  | ing Prourement Trai | re t      |              |      | Procurement<br>Complaint Protocol<br>Available in Public<br>Domain [Yes/No] | If Yes, Kindly Provide<br>details/URL, etc. | Prepared<br>Procurement Plan<br>[Yes/No] | Applicable<br>Procurement Rules | Disclosed<br>Procurement Plan<br>in Public Domain<br>[Yes/No] | If Yes, Kindly<br>Povide Details of<br>Publication of<br>Procurement Plan,<br>including URL | Procurement<br>Package Number | Procurement Category [Goods/Work/Consu tancy/Non- Consulting Services] | [INR]  | Eprocurement<br>[EPROC] or<br>Manual<br>Procurement<br>[MPROC] | If EPROC, Kindly<br>provide URL | Market Approach<br>[National/International] | Open<br>Tender/Quotations/GEM/Di<br>rect Contract |           | Justification for<br>Direct Selection, if<br>done | Supplier/<br>Contractor<br>Name with<br>City | *Eligible as per<br>STRIVE<br>Program | LOA/<br>Contract<br>Date | Amount | Contract Amount<br>[Eq US\$]<br>[1 US\$=INR75] | Contract<br>Completion<br>Date | Contract<br>Awards details<br>disclosed (Y/N) |                   | Status on Date<br>[% Physical<br>Progress and %<br>Financial<br>Progress] | Complaint recd, if<br>any<br>[Yes/No] | Remarks |
|       | ITI  | Yes                 | S M Patil | Nikhil Patil | 1 Ye | es  | https://docs.google.com                     | Yes                                      | State Financial Rule            | Yes   | https://nashik.dvet.gr  | RONSK/C-1/TRG/                | Training   | 7,110  | EPROC  | N/A                             | National                                    | GEM   | 3-Aug-22  |   | Govt. ITI Parne                              | Yes                                   | 3-Aug-22                 | 7,110  | 94.80  | 3-Aug-22                       | Yes   | https://nashik.dv | Receieved & Pa N  | 40                                    |         |
| - ;   | ITI  | Yes                 | S M Patil | Nikhil Patil | 1 Ye | es  | https://docs.google.com                     | Yes                                      | State Financial Rule            | Yes   | https://nashik.dvet.go  | ITIJ/TRG/2022/174             | Consultancy Service  | 30,000 | EPROC  | N/A                             | National                                    | GEM   | 28-Nov-22 | DIRECT  | Mr. Rahul Patil                              | Yes                                   | 28-Nov-22                | 30,000 | 400.00   | 28-Nov-22                      | Yes   | https://nashik.dv | Receieved & PaN   | 40                                    |         |
|       |  |                     |           |              |      |   |   |  |                                 |   |   |                               |  |        |  |                                 |   |   |           |   |  |                                       |                          |        |  |                                |   |                   |   |                                       |         |
|       |  |                     |           |              |      |   |   |  |                                 |   |   |                               |  |        |  |                                 |   |   |           |   |  |                                       |                          |        |  |                                |   |                   |   |                                       |         |
|       |  |                     |           |              |      |   |   |  |                                 |   |   |                               |  |        |  |                                 |   |   |           |   |  |                                       |                          |        |  |                                |   |                   |   |                                       |         |
|       |  |                     |           |              |      |   |   |  |                                 |   |   |                               |  |        |  |                                 |   |   |           |   |  |                                       |                          |        |  |                                |   |                   |   |                                       |         |
|       |  |                     |           |              |      |   |   |  |                                 |   |   |                               |  |        |  |                                 |   |   |           |   |  |                                       |                          |        |  |                                |   |                   |   |                                       |         |
| - 1   |  |                     |           |              |      |   |   |  |                                 |   |   |                               |  |        |  |                                 |   |   |           |   |  |                                       |                          |        |  |                                |   |                   |   |                                       |         |
| 9     | 1 -  | 1                   | 1         |              | T    |   |   |  | l                               |   | 1   |                               |  |        |  | 1                               |   |   | 1         | · ·   | 1  | 1                                     |                          | ,      |  |                                |   |                   |   |                                       | 1 -     |
| 1     |  |                     |           |              |      |   |   |  |                                 |   |   |                               |  |        |  |                                 |   |   |           |   |  |                                       |                          |        | 0.00   |                                |   |                   |   |                                       |         |
| 1     |  |                     |           |              |      |   |   |  |                                 |   |   |                               |  |        |  |                                 |   |   |           |   |  |                                       |                          |        | 0.00   |                                |   |                   |   |                                       |         |
| 1     |  |                     |           |              |      |   |   |  |                                 |   |   |                               |  |        |  |                                 |   |   |           |   |  |                                       |                          |        | 0.00   |                                |   |                   |   |                                       |         |
|       |  |                     |           |              |      |   | l   |  |                                 |   |   |                               |  |        |  |                                 |   |   |           |   |  |                                       |                          |        | 0.00   | L                              |   |                   |   |                                       |         |

NOTE 1 For Column V titled "Elicible as per STRIVE Program IY/NI": Firms on Bank's list of Ineligible Firms and Individuals are not elicible for award of Contract under STRIVI

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

| . 014  |                          | SIVIISSION OF PROCE                    | JILLINEIT DE IA              |                             | OIL EXCEL | HOILD AD AT IL                     | .0                     |                              |                  |                               |   |                |   |                |                                      |                  |                          |                              |                 |                   |                         |                  |      |                          |          |                            |                              |                           |                   |         |
|--------|--------------------------|--|------------------------------|-----------------------------|-----------|------------------------------------|------------------------|------------------------------|------------------|-------------------------------|---|----------------|---|----------------|--------------------------------------|------------------|--------------------------|------------------------------|-----------------|-------------------|-------------------------|------------------|------|--------------------------|----------|----------------------------|------------------------------|---------------------------|-------------------|---------|
| SL N   | Full Name<br>of Procurin | Prourement Training<br>Received Before | If Column C is Yes,<br>below | , kindly provide<br>details | Comp      | Procurement<br>nplaint Protocol    | If Yes, Kindly Provide | Prepared<br>Procurement Plan | Applicable       | Disclosed<br>Procurement Plan | If Yes, Kindly<br>Povide Details of<br>Publication of | Procurement    | Procurement<br>Category<br>[Goods/Work/Consul | Estimated Cost | Eprocurement<br>[EPROC] or<br>Manual | If EPROC, Kindly | Market Approach          | Open Tender/Quotations/GFM/D | Tender Floating | Justification for | Supplier/<br>Contractor | *Eligible as per | LOA/ | Contract Contract Amount | Contract | Contract<br>Awards details | If Yes, Kindly Provide       | s on Date<br>Physical Cor | omplaint recd, if | Remarks |
| 31.110 | (SPIU/ITI,<br>SMAC/IC    | Initiating Procuremer [Yes/No]         | who received                 | who num<br>provided train   | iber Don  | nilable in Public<br>main [Yes/No] | details/URL, etc.      | [Yes/No]                     | Procurement Rule | in Public Domain<br>[Yes/No]  | Procurement Plan,<br>including URL                    | Package Number | er tancy/Non-<br>Consulting Services]         | [INR]          | Procurement<br>[MPROC]               | provide URL      | [National/International] | rect Contract                | sent            | done              | Name with<br>City       | Program          | Date | [INR] [1 US\$=INR75]     | Date     | disclosed (Y/N)            | details/URL, Fin<br>etc. Pro | ancial<br>ogress]         | [Yes/No]          |         |
| 1      |                          |  |                              |                             |           |                                    |                        |                              |                  |                               |   |                |   |                |                                      |                  |                          |                              |                 |                   |                         |                  |      | 0.0                      | 0        |                            |                              |                           |                   |         |
| 2      |                          |  |                              |                             |           |                                    |                        |                              |                  |                               |   |                |   |                |                                      |                  |                          |                              |                 |                   |                         |                  |      |                          |          |                            |                              |                           |                   |         |
| 3      |                          |  |                              |                             |           |                                    |                        |                              |                  |                               |   |                |   |                |                                      |                  |                          |                              |                 |                   |                         |                  |      |                          |          |                            |                              |                           |                   |         |
| 4      |                          |  |                              |                             |           |                                    |                        |                              |                  |                               |   |                |   |                |                                      |                  |                          |                              |                 |                   |                         |                  |      |                          |          |                            |                              |                           |                   |         |
| 5      |                          |  |                              |                             |           |                                    |                        |                              |                  |                               |   |                |   |                |                                      |                  |                          |                              |                 |                   |                         |                  |      |                          |          |                            |                              |                           |                   |         |
| 6      |                          |  |                              |                             |           |                                    |                        |                              |                  |                               |   |                |   |                |                                      |                  |                          |                              |                 |                   |                         |                  |      |                          |          |                            |                              |                           |                   |         |
| 7      |                          |  |                              |                             |           |                                    |                        |                              |                  |                               |   |                |   |                |                                      |                  |                          |                              |                 |                   |                         |                  |      |                          |          |                            |                              |                           |                   |         |
| 8      |                          |  |                              |                             |           |                                    |                        |                              |                  |                               |   |                |   |                |                                      |                  |                          |                              |                 |                   |                         |                  |      |                          |          |                            |                              |                           |                   |         |
| 9      |                          |  |                              |                             |           |                                    |                        |                              |                  |                               |   |                |   |                |                                      |                  |                          |                              |                 |                   |                         |                  |      |                          |          |                            |                              |                           |                   |         |
| 10     |                          |  |                              |                             |           |                                    |                        |                              |                  |                               |   |                |   |                |                                      |                  |                          |                              |                 |                   |                         |                  |      | 0.0                      | 0        |                            |                              |                           |                   |         |