

Sl. No.	Full Name of Procuring Entity (SPU/ ITI/ SMAC/ IC)	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/Quotations/GE M/ 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 [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 Progress]	Complaint recd, if any [Yes/No]	Remarks	
			who received	who provided	number trained																											
1	JMC Shri Sant Gadge Baba Pvt. Industrial Training Institute, Bhusawal Dist. Jalgaon	Yes	Principal	SPIU Maharashtra	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSewX8bnyvny58traiyWb3Y9ib2a_1Mh1wA27LQnNarQwECG6A/viewform	Yes	State Finance Rule	Yes	https://mahshik.nvtl.gov.in/mnac-content/uploads/sites/6/2022/06/SSGUIL-PROCUREMENT-PLAN-2021-2022.pdf	13/DVT/2021-2022/PO/TE-21020/Amend/420	Goods	3,43,000	MPROC	--	National	Direct Contract	07-Dec-22			NVIS TECHNOLOGIES PVT LTD, INDORE	Yes	15/12/2022	3,43,000	4573.33	27/2/2023	Yes	https://mahshik.nvtl.gov.in/mnac-content/uploads/sites/6/2022/06/SSGUIL-PROCUREMENT-PLAN-2021-2022.pdf	Completed	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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			who received	who provided	number trained																										
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