	FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE] STate:																														
SI. N	Full Name of Procurin Entity (SPIU/ ITI/ SMAC/ IC)	Prourement Training Received Before Initiating Procurement [Yes/No]		ow details	de the umber rained	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 Povide Details of Publication of Procurement Plan, including URL	Procurement Package Number	Procurement Category [Goods/Work/Consu tancy/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/Di rect Contract		Justification for Direct Selection, if done		*Eligible as per STRIVE Program	LOA/ Contract Date	Contract ( Amount [INR]	Contract Amount [Eq USS] [1 USS=INR75]	Completion	Contract Awards details disclosed (Y/N)	ii res, kindiy	itatus on Date [% Physical C rogress and % Financial Progress]	complaint recd, if any [Yes/No]	Remarks
- 1	m	Yes	A R Chaudhari	Nikhil Patil	1 Y	res	https://docs.google.com	Yes	State Financial Rules	Yes	https://nashik.dvet.gc	TIJ/TRG/2023/ 125	5 Consultancy Service	4,09,260	EPROC	N/A	National	Direct Contract	12-Jul-22	DIRECT	Registar Govt.	lYes	12-Jul-22	4,09,260	5456.80	14-Jul-22	Yes	https://nashik.dv	teceieved & Pa No	0	
2	m	Yes	A R Chaudhari	Nikhil Patil	1 Y	r'es	https://docs.google.com	Yes	State Financial Rules	Yes	https://nashik.dvet.gr	TIJ/TRG/2023/	Consultancy Service	75,000	EPROC	N/A	National	Direct Contract	12-Jul-22		Mr. Rahul Patil	Yes	12-Jul-22	75,000	1000.00			https://nashik.dv	teceieved & PaNi	0	
3	ITI	Yes	A R Chaudhari	Nikhil Patil	1 Y	res	https://docs.google.com	Yes	State Financial Rules	Yes	https://nashik.dvet.gc	TIJ/TRG/2023/	Consultancy Service	15,720	EPROC	N/A	National	Direct Contract	27-Aug-22	DIRECT	Registar Govt.	lYes	25-Aug-22	15,720	209.60	25-Aug-22	Yes	https://nashik.dv	teceieved & Pa No	0	
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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:

FURIV	AT FUR SUB	MISSION OF PROCU	JKEWIENI DET <i>P</i>	מודט לסו ענות	/EJ FUR E	ACEP HONS AS AT	NOTE 2																							/
SI. No	Full Name of Procuring Entity	Prourement Training Received Before	If Column C is Ye belo	es, kindly pro w details	ovide the	Procurement Complaint Protocol	If Yes, Kindly Provide details/URL, etc.	Prepared Procurement Plan	Applicable	Disclosed Procurement Plan	If Yes, Kindly Povide Details of Publication of	Procurement	Procurement Category (Goods/Work/Consul	Estimated Cost	Eprocurement [EPROC] or Manual	If EPROC, Kindly	Market Approach	Open Tender/Quotations/GEM/D	Tender Floating	Justification for Direct Selection, if	Supplier/ Contractor	*Eligible as per STRIVE	LOA/ Contract	Contract Contrac Amount [Eq	Amount Con US\$] Comp	stract Coletion Awa	ontract If Ye	ss, Kindly rovide allo / LIDI	Complaint recd,	if Remarks
	(SPIU/ITI/ SMAC/IC)	[Yes/No]	who received	who provided	number trained	Domain [Yes/No]	Getain one, etc.	[Yes/No]	Trocurement Rules	[Yes/No]	Procurement Plan, including URL	, acatego riumbor	tancy/Non- Consulting Services]	,,	Procurement [MPROC]		(National International)	rect Contract	sent	done	City	Program	Date	(INR) (1 USS	:INR75] D:	ate disci	osed (Y/N)	etc. Financial Progress]	[Yes/No]	
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