FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE]

State: H.P.

Sl. No.	Full Name of Procuring Entity (SPIU/ ITI/ SMAC/ IC)	NCVT MIS code in case of ITI (10 character)	Prourement 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 Povide 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/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 [INR]	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 Progress]	Complaint recd, if any [Yes/No]	Remarks
				who received	who provided	number trained																											
	Govt. ITI Baijnath	GU02000124	Yes	Mukh Raj Sharma,Principal Sr. Scale Sangita, Clerk	DTE	2	Yes																										
1	Govt. ITI Baijnath	GU02000124					Yes	www.govtitibaijnath.org	Yes	HPFR2009	Yes	www.govtitibaijnath.org	1.00	CONSULTANCY/ Services	160,000	MPROC	www.govtitibaijnath.org	National	Direct contract/ Government Agencies	20-Jan-23	OJT Training	CIPET BADDI	Yes	16-Jan-23	160,000	2133.33	28-Jan-23	Yes	.-	100.00%	No	
1	Govt. ITI Baijnath	GU02000124					Yes	www.govtitibaijnath.org	Yes	HPFR2009	Yes	www.govtitibaijnath.org	1.00	Goods	55,971	MPROC	www.govtitibaijnath.org	National	Rate Contract	23-Jan-23	Govt. Rate contact	HP state Electronics Development Corporation Limited Shimla	Yes	24-Jan-23	55,971	746.28	27-Jan-23	Yes	.-	100.00%	No	
2	Govt. ITI Baijnath	GU02000124					Yes	www.govtitibaijnath.org	Yes	HPFR2009	Yes	www.govtitibaijnath.org	1.00	Goods	11,500	MPROC	www.govtitibaijnath.org	National	Quotation	23-Nov-22		Shiv Shakti enterprises Baijnath	Yes	22-Dec-22		0.00	3-Jan-23	Yes	.-	100.00%	No	
3	Govt. ITI Baijnath	GU02000124					Yes	www.govtitibaijnath.org	Yes	HPFR2009	Yes	www.govtitibaijnath.org	1.00	Transportation	16,429	Transportation Charges	www.govtitibaijnath.org	National	Transportation	6-Feb-23		Trainee fare	Yes	16-Jan-23	16,429	219.05	28-Jan-23	Yes	.-	100.00%	No	
4	Govt. ITI Baijnath	GU02000124					Yes	www.govtitibaijnath.org	Yes	HPFR2009	Yes	www.govtitibaijnath.org	1.00	Goods	16,225	MPROC	www.govtitibaijnath.org	National	Quotation	4-Feb-23		Dhawan enterprises Baijnath	Yes	6-Feb-23	16,225	216.33	10-Feb-23	Yes	.-	100.00%	No	
5	Govt. ITI Baijnath	GU02000124					Yes	www.govtitibaijnath.org	Yes	HPFR2009	Yes	www.govtitibaijnath.org	1.00	Goods	44,830	MPROC	www.govtitibaijnath.org	National	Quotation	21-Nov-22		M/s sharma marble house Baijnath	Yes	23-Nov-22	44,830	597.73	10-Feb-23	Yes	.-	100.00%	No	
6	Govt. ITI Baijnath	GU02000124					Yes	www.govtitibaijnath.org	Yes	HPFR2009	Yes	www.govtitibaijnath.org	1.00	Goods	9,280	MPROC	www.govtitibaijnath.org	National	Quotation	19-Dec-22		Braham Dass Gian Chand Baijnath	Yes	22-Dec-22	9,280	123.73	10-Feb-23	Yes	.-	100.00%	No	
7	Govt. ITI Baijnath	GU02000124					Yes	www.govtitibaijnath.org	Yes	HPFR2009	Yes	www.govtitibaijnath.org	1.00	Goods	2,853	MPROC	www.govtitibaijnath.org	National	Direct contract	8-Feb-23	Direct Purchase from local market	M/s Tarun sara & Bros. Kangra	Yes	8-Feb-23	2,853	38.04	17-Feb-23	Yes	.-	100.00%	No	
8	Govt. ITI Baijnath	GU02000124					Yes	www.govtitibaijnath.org	Yes	HPFR2009	Yes	www.govtitibaijnath.org	1.00	Goods	1,960	MPROC	www.govtitibaijnath.org	National	Direct contract	15-Feb-23	Direct Purchase from local market	RDS global retail solution pvt. Ltd. Baijnath	Yes	15-Feb-23	1,960	26.13	17-Feb-23	Yes	.-	100.00%	No	
9	Govt. ITI Baijnath	GU02000124					Yes	www.govtitibaijnath.org	Yes	HPFR2009	Yes	www.govtitibaijnath.org	1.00	Goods	13,688	MPROC	www.govtitibaijnath.org	National	Quotation	13-Feb-23		Dhawan enterprises Baijnath	Yes	16-Feb-23	13,688	182.51	17-Feb-23	Yes	.-	100.00%	No	
10	Govt. ITI Baijnath	GU02000124					Yes	www.govtitibaijnath.org	Yes	HPFR2009	Yes	www.govtitibaijnath.org	1.00	CONSULTANCY/ Services	168,000	MPROC	www.govtitibaijnath.org	National	Direct contract/ Government Agencies	24-Feb-23	OJT Training	CIPET BADDI	Yes	24-Feb-23	168,000	2240.00	25-Feb-23	Yes	.-	100.00%	No	
11	Govt. ITI Baijnath	GU02000124					Yes	www.govtitibaijnath.org	Yes	HPFR2009	Yes	www.govtitibaijnath.org	1.00	Goods	23,400	MPROC	www.govtitibaijnath.org	National	Quotation	22-Feb-23		Cyber Pub, Baijnath	Yes	23-Feb-23	23,400	312.00	24-Feb-23	Yes	.-	100.00%	No	
13	Govt. ITI Baijnath	GU02000124					Yes	www.govtitibaijnath.org	Yes	HPFR2009	Yes	www.govtitibaijnath.org	1.00	Goods	99,970	MPROC	www.govtitibaijnath.org	National	Quotation	30-Jan-23		M/s Pathania Electricals Nurpur	Yes	6-Feb-23	99,970	1332.93	17-Feb-23	Yes	.-	100.00%	No	
14	Govt. ITI Baijnath	GU02000124					Yes	www.govtitibaijnath.org	Yes	HPFR2009	Yes	www.govtitibaijnath.org	1.00	Goods	99,160	MPROC	www.govtitibaijnath.org	National	Quotation	30-Jan-23		Panjala Enterprises, Jassur	Yes	6-Feb-23	99,160	1322.13	23-Feb-23	Yes	.-	100.00%	No	
15	Govt. ITI Baijnath	GU02000124					Yes	www.govtitibaijnath.org	Yes	HPFR2009	Yes	www.govtitibaijnath.org	1.00	Goods	9,012	MPROC	www.govtitibaijnath.org	National	Quotation	30-Jan-23		Ambika enterprises, Mandi	Yes	6-Feb-23	9,012	120.16	24-Feb-23	Yes	.-	100.00%	No	
16	Govt. ITI Baijnath	GU02000124					Yes	www.govtitibaijnath.org	Yes	HPFR2009	Yes	www.govtitibaijnath.org	1.00	Goods	92,378	MPROC	www.govtitibaijnath.org	National	Quotation	30-Jan-23		Ulnesh Infotech Solution, Fatehpur	Yes	6-Feb-23	92,378	1231.71	28-Feb-23	Yes	.-	100.00%	No	
17	Govt. ITI Baijnath	GU02000124					Yes	www.govtitibaijnath.org	Yes	HPFR2009	Yes	www.govtitibaijnath.org	1.00	Goods	344	MPROC	www.govtitibaijnath.org	National	Direct contract	2-Mar-23	Direct Purchase from local market	Munish enterprises, Baijnath	Yes	2-Mar-23	344	4.59	2-Mar-23	Yes	.-	100.00%	No	

NOTE 1 For Column V titled "Eligible as per STRIVE Program TYNE" : 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 exceptions 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 (SPIU/ ITI/ SMAC/ IC)	NCVT MIS code in case of ITI (10 character)	Prourement 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 Povide 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/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 [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	Govt. ITI Baijnath	GU02000124	Yes	Mukh Raj Sharma,Principal Sr. Scale Sangita, Clerk		2	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
							--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--