

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE]																																
State:																																
Sl. No.	Full Name of Procuring Entity (SPUI/ IT/ SAMC/ IC)	NCVT MIS code in case of IT (10 character)	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/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. Industrial Training Institute for Girls,Nellore	GR28000270	Yes	Principal	DET of Employment & Training	5	Yes	http://govtignellore.in/procurement/procurement-notice.html	Yes	As per State Financial Rules and STRIVE	Yes	http://govtignellore.in/procurement/procurement-notice.html	Schedule-1/ GEM/2022/R/2308535	Goods	1461460.00	EPROC	https://gem.gov.in	National	GEM	30-Jun-22	N/A	M/s. Sai Systems & Communications, Nellore, A.P	Yes	under process	1,461,460	19486.13	under process	Yes	http://govtignellore.in/procurement/procurement-notice.html	No	BID VALIDITY EXTENDED UP TO 31-12-2022	
2	Govt. Industrial Training Institute for Girls,Nellore	GR28000270	Yes	Principal	DET of Employment & Training	5	Yes	http://govtignellore.in/procurement/procurement-notice.html	Yes	As per State Financial Rules and STRIVE	Yes	http://govtignellore.in/procurement/procurement-notice.html	Schedule-2/ GEM/2022/R/2308617	Goods	474976.00	EPROC	https://gem.gov.in	National	GEM	30-Jun-22	N/A	M/s. Sai Systems & Communications, Nellore, A.P	Yes	under process	474,976	6333.01	under process	Yes	http://govtignellore.in/procurement/procurement-notice.html	No	BID VALIDITY EXTENDED UP TO 31-12-2022	
3	Govt. Industrial Training Institute for Girls,Nellore	GR28000270	Yes	Principal	DET of Employment & Training	5	Yes	http://govtignellore.in/procurement/procurement-notice.html	Yes	As per State Financial Rules and STRIVE	Yes	http://govtignellore.in/procurement/procurement-notice.html	Schedule-3/ GEM/2022/R/2308657	Goods	111143.00	EPROC	https://gem.gov.in	National	GEM	30-Jun-22	N/A	M/s. Sai Systems & Communications, Nellore, A.P	Yes	under process	111,143	1481.91	under process	Yes	http://govtignellore.in/procurement/procurement-notice.html	No	BID VALIDITY EXTENDED UP TO 31-12-2022	
4	Govt. Industrial Training Institute for Girls,Nellore	GR28000270	Yes	Principal	DET of Employment & Training	5	Yes	http://govtignellore.in/procurement/procurement-notice.html	Yes	As per State Financial Rules and STRIVE	Yes	http://govtignellore.in/procurement/procurement-notice.html	Schedule-4/ GEM/2022/R/2306287	Goods	576556.00	EPROC	https://gem.gov.in	National	GEM	30-Jun-22	N/A	M/s. Sai Systems & Communications, Nellore, A.P	Yes	under process	576,656	7688.75	under process	Yes	http://govtignellore.in/procurement/procurement-notice.html	No	BID VALIDITY EXTENDED UP TO 31-12-2022	
5	Govt. Industrial Training Institute for Girls,Nellore	GR28000270	Yes	Principal	DET of Employment & Training	5	Yes	http://govtignellore.in/procurement/procurement-notice.html	Yes	As per State Financial Rules and STRIVE	Yes	http://govtignellore.in/procurement/procurement-notice.html	Schedule-5/ GEM/2022/R/2310349	Goods	577000.00	EPROC	https://gem.gov.in	National	GEM	1-Jul-22	N/A	M/s. Associated Scientific Corporation (I) (Punjab) bagh, New Delhi	Yes	under process	577,000	7693.33	under process	Yes	http://govtignellore.in/procurement/procurement-notice.html	No	BID VALIDITY EXTENDED UP TO 31-12-2022	
6	Govt. Industrial Training Institute for Girls,Nellore	GR28000270	Yes	Principal	DET of Employment & Training	5	Yes	http://govtignellore.in/procurement/procurement-notice.html	Yes	As per State Financial Rules and STRIVE	Yes	http://govtignellore.in/procurement/procurement-notice.html	Schedule-8/ GEM/2022/R/2451496	Goods	647512.00	EPROC	https://gem.gov.in	National	GEM	18-Oct-22	N/A	SABREE INFRA DEVELOPERS, Plot No. 9, Praarshi Nagar, Hyderabad, Telangana - 500072	Yes	under process	647512	8633.49	under process	Yes	http://govtignellore.in/procurement/procurement-notice.html	No	BID VALIDITY EXTENDED UP TO 31-12-2022	
7	Govt. Industrial Training Institute for Girls,Nellore	GR28000270	Yes	Principal	DET of Employment & Training	5	Yes	http://govtignellore.in/procurement/procurement-notice.html	Yes	As per State Financial Rules and STRIVE	Yes	http://govtignellore.in/procurement/procurement-notice.html	Schedule-6/ GEM/2022/R/2310625	Goods	1200000.00	EPROC	https://gem.gov.in	National	GEM	1-Jul-22	N/A	under process	under process	under process	under process	1200000	16000.00	under process	Yes	http://govtignellore.in/procurement/procurement-notice.html	No	Bid has been created, But, '0' bidders has been participated. Now again bid has to be flow, it is under process.
8	Govt. Industrial Training Institute for Girls,Nellore	GR28000270	Yes	Principal	DET of Employment & Training	5	Yes	http://govtignellore.in/procurement/procurement-notice.html	Yes	As per State Financial Rules and STRIVE	Yes	http://govtignellore.in/procurement/procurement-notice.html	Schedule-7/ GEM/2022/R/2449614	Goods	350,000.00	EPROC	https://gem.gov.in	National	GEM	19-Aug-22	N/A	under process	under process	under process	under process	350000	4666.67	under process	Yes	http://govtignellore.in/procurement/procurement-notice.html	No	Bid has been created, But, '0' qualified bidders has been participated. Now again bid has to be flow, it is under process.

NOTE 1 For Column V filled *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

Sl. No.	Full Name of Procuring Entity (SPUI/ IT/ SAMC/ IC)	NCVT MIS code in case of IT (10 character)	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/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																										0.00							
2																																	
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4																																	
5																																	

Sd/- XXXXX.
Principal,
Govt. ITI (Girls),
SPSR Nellore