FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE]

State: GOA

Sl. No.	Full Name of Procuring Entity (SPIU/ 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.	Required 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/Quotation/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	member trained																										
1	ITI BICHOLIM	Yes	Principal	NPIU/KTMC	1	YES	https://iticholim.goa.gov.in/invite-procurement-preference-form/	Yes	GFR 2017	Yes	https://iticholim.goa.gov.in/invite-procurement-documents/	ITI/BICH/T/STR/MAC/Workshop Equipments/2021-22	GOODS	489,045	Manual	NA	National	Quotations	11/16/2021	NA	M/s Riddhi Enterprise	YES	6-Dec-21	489,256	6523.41	10-Jan-22	YES	www.iticholim.goa.gov.in		NO	
2	ITI BICHOLIM	Yes	Principal	NPIU/KTMC	1	YES	https://iticholim.goa.gov.in/invite-procurement-preference-form/	Yes	GFR 2017	Yes	https://iticholim.goa.gov.in/invite-procurement-documents/	ITI/BICH/T/STR/MAC/FU R/2020-21	GOODS	489,045	Manual	NA	National	Goa Govt Rate contract	27-Aug-21	NA	M/s GHRSSIDC Ltd	YES	6-Dec-21	58,535	780.47	25-Jan-22	YES	www.iticholim.goa.gov.in		NO	
3																								0.00						
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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 :

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE] FOR EXCEPTIONS AS AT NOTE 2

Sl. No.	Full Name of Procuring Entity (SPIU/ 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.	Required 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/Quotation/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	member trained																										
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