FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE]

State: Assam

Sl. No	Full Name of Procuring Entity (PE) (IT/SMAC/ ICI)	Procurement Training Received before initiating Procurement (Yes/No)	If Column C is Yes, kindly provide the below details:			Procurement Completed Proposal Available in Public Domain (Yes/No)	If Yes, kindly Provide details(URL, etc.	Procurement Process Manual 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/Works/Consultancy/Non-Consulting Services]	Estimated Cost (INR)	Eprocurement [EPROC] or Manual Procurement [MPROC]	If EPROC, Kindly provide URL	Market Approach [National/International]	Open Tender/Questions/GEM/Direct Contract	Tender Floating Date/Invited on 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 completed	who proposed	when (Year)																										
1	IMC OF ITI-TINSUKIA	YES	1) Arun Kr. Goswami (Cont. IMC Accountant) 2) Gopal Krishna Das (Sr. Asst. ITI)	DEOT-Assam	2	Yes	http://www.skillmissionassam.org/pdf/Procurement%20Manual.pdf	YES	YES	YES	http://www.skillmissionassam.org/public/notice%20Manuals/RishO.html	ITI/TSK/IMC/STRIVE/A-8/2021/01, 07 & 08	Civil work	220000.00	MPROC		National	QUOTATIONS	07-10-2021		Khaitan Carpet Corporation-Tinsukia, Assam	YES	06-12-2021	220000.00	2933.33	20-12-2021	Y		100% Completed	NO	
2	IMC OF ITI-TINSUKIA	YES	Do	Do	2	Yes	Do	YES	YES	YES	Do	GEMC-511687729935469	Tools	1100000.00	EPROC		National	GEMS	03-02-2022		Vishal Vyapar Solutions-Guwahati,ASSAM	YES	19-02-2022	109995.24.00	14660.32	03-04-2022	Y		100% Completed	NO	
3	IMC OF ITI-TINSUKIA	YES	Do	Do	2	Yes	Do	YES	YES	YES	Do	ITI/TSK/IMC/STRIVE/A-8/2021/02 & 03	Furniture	148000.00	MPROC		National	QUOTATION	07-10-2021		Khaitan Carpet Corporation-Tinsukia, Assam	YES	06-12-2021	147977.00	1972.96	14-12-2021	Y		100% Completed	NO	
4	IMC OF ITI-TINSUKIA	YES	Do	Do	2	Yes	Do	YES	YES	YES	Do	ITI/TSK/IMC/STRIVE/A-8/2021/12	Tools	50000.00	MPROC		National	QUOTATION	27-01-2022		M/s Pravin Auto & Tools Centre-Tinsukia, Assam	YES	19-02-2022	50622.00	674.96	19-02-2022	Y		100% Completed	NO	
5	IMC OF ITI-TINSUKIA	YES	Do	Do	2	Yes	Do	YES	YES	YES	Do	ITI/TSK/IMC/STRIVE/A-8/2021/97	Training	20000.00	MPROC		National	Direct Contract	21-02-2022	As per Lowest rate	Tool Room & Training Centre, Guwahati Assam	YES	22-02-2022	22467.00	299.56	18-04-2022	Y		100% Completed	NO	
6	IMC OF ITI-TINSUKIA	YES	Do	Do	2	Yes	Do	YES	YES	YES	Do	ITI/TSK/IMC/STRIVE/A-11/2022/91A	Training	10000.00	MPROC		National	Direct Contract	19-02-2022	As per Lowest rate	Bhujhangadhar Roy, Tinsukia Assam	YES	19-02-2022	10000.00	133.33	22-04-2022	Y		100% Completed	NO	
7	IMC OF ITI-TINSUKIA	YES	Do	Do	2	Yes	Do	YES	YES	YES	Do	GEMC-511687771053186	Computer	2124000.00	EPROC		National	GEMS	23-12-2021		M/s Anup Infosys Dibrugarh, Assam	YES	04-01-2022	2139250.00	28523.33	27-01-2022	Y		100% Completed	NO	
8	IMC OF ITI-TINSUKIA	YES	Do	Do	2	Yes	Do	YES	YES	YES	Do	ITI/TSK/IMC/STRIVE/A-8/2021/10	Non-Consultancy Service	40000.00	MPROC		National	QUOTATION	04-01-2022		Complete Solution, Tinsukia, Assam	YES	03-02-2022	40000.00	533.33	17-02-2022	Y		100% Completed	NO	
9	IMC OF ITI-TINSUKIA	YES	Do	Do	2	Yes	Do	YES	YES	YES	Do	ITI/TSK/IMC/STRIVE/A-8/2021/04,05 &06	Furniture	252000.00	MPROC		National	QUOTATION	07-10-2021		Khaitan Carpet Corporation-Tinsukia, Assam	YES	06-12-2021	252208.00	3361.77	17-12-2021	Y		100% Completed	NO	
10	IMC OF ITI-TINSUKIA	YES	Do	Do	2	Yes	Do	YES	YES	YES	Do	ITI/TSK/IMC/STRIVE/A-8/2021/11	Goods	30000.00	MPROC		National	Direct Contract	14-02-2022	As per Lowest market rate	M/s Sridhar Press AT Road, Tinsukia	YES	14-02-2022	10785.00	143.80	15-02-2022	Y		35.95% Completed	NO	
11	IMC OF ITI-TINSUKIA	YES	Do	Do	2	Yes	Do	YES	YES	YES	Do	ITI/TSK/IMC/STRIVE/E-26/2018/02	Miscellaneous	71000.00	MPROC		National	Direct Contract	03-12-2021	As per Lowest market rate	Sunil Jain &Co. (CA)	YES	03-12-2021	3540.00	47.20	20-12-2021	Y		5% Completed	NO	

NOT 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

NOT 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 :

21/12/22

Principal/Memb. Secretary
IMC of ITI-Tinsukia
Tinsukia (Assam)

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

Sl. No.	Full Name of Procuring Entity (SPIU/ ITI/ SMMC/ ICI)	Procurement Training Received before initiating Procurement (Yes/No)	If Column C is Yes, kindly provide the below details			Procurement Completed 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	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	Num ber trained																											
2																																
3																									0.00							
4																									0.00							
5																									0.00							
6																									0.00							
7																									0.00							
8																									0.00							

21/8/22

Principal/Memb. Secretary
IMC of ITI-Tinsukia
Tinsukia (Assam)