| | FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE] | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--------------|---|---|---|---|--|--|------------------------------------|---|---|-------------------------------|--|-------------------------|--|------------------------------------|---|---|--|----|--|--|--------------------------|------------|---|--------------------------------|---|---|--|---------------------------------------|
| SI. No. Stat | Full Name of Procuring Entity | Prourement Training Received Before Initiating Procurement [Yes/No] | If Yes, kindly provide details [who received/who provided/number trained, etc.] | 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/Co nsultancy/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 | | Supplier/ Contractor Name with City | *Eligible as per STRIVE Program [Y/N] | LOA/ Contract Date | Amount | Contract Amount [Eq US\$] [1 US\$=INR82.16] | 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] |
| 1 Odisi | Dalmia Private Industrial Training Institute | NO | NA | YES | https://dalmia.pvtilirgo.co m/enquiry.php | YES | OGFR | YES | https://dahmiapvttirg p.com/news_files/an nual_procurement_p lan_fy_2023- 24_1689420407.pdf | i | GOODS | | Manual Procurement | NA | National | Quotations | 22.06.2023 | NA | PC ISLAND Rourkela | Y | 22.06.2023 | 343,700.00 | 4183.301 | 22.06.2023 | 22.06.2023 | https://dalmiapv titirgp.com/new s_files/contract award_notice_ 1689424140. | 100% | No |
| 2 Odis | Dalmia Private Industrial Training Institute | NO | NA . | YES | https://dalmiapvitirgp.co m/enquiry.php | YES | OGFR | YES | https://dalmiapviting p.com/news_files/an nual_procurement_p lan_fy_2023- 24_1689420407.pdf | 1 | GOODS | | Manual Procurement | NA | National | Quotations | 26.06.2023 | NA | Rajnikant Brothers, Rourkela | Y | 26.06.2023 | 10,856.00 | 132.132 | 26.06.2023 | 26.06.2023 | https://dalmiapv titirgp.com/new s_files/contract _award_notice _1689424140. pdf | 100% | No |
| 3 Odis | Dalmia Private Industrial Training Institute | NO | NA | YES | https://dalmiapvtitirgp.co m/enquiry.php | YES | OGFR | YES | https://dalmiapviting p.com/news_files/an nual_procurement_p lan_fy_2023- 24_1689420407.pdf | 1 | GOODS | | Manual Procurement | NA | National | Quotations | 28.06.2023 | NA | Eastern Industrial Corporation (India), Rourkela | Y | 28.06.2023 | 44,983.00 | 547.505 | 28.06.2023 | 28.06.2023 | https://dalmiapv titirgp.com/new s_files/contract _award_notice _1689424140. pdf | 100% | No |
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NOTE 1 For Column Vitted "Eligible as per STRIVE Program [VIN]: 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 achieved 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------|---|----------------------------------|-------------------------------|---|-------------|---|--|------------------------------------|---|--|-------------------------------|---|-------------------------|--|------------------------------------|---|---|--|---|--|--|--------------------------|-----------------------------|--|--------------------------------|---|---|--|---------------------------------------|
| SI. I | . State | Full Name of Procuring Entity | Received Before Initiating | If Yes, kindly provide details [who received/who provided/number trained, etc.] | Procurement | 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/Co nsultancy/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 [Y/N] | 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] |
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