FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE]

State: WEST BENGAL

Sl. No.	Full Name of Procuring Entity (SPIU/ ITI/ SAMC/ 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	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	SPIU, WB	NA	NO	NA	NA	NA	YES	https://scvtwb.in/strive/	YES	WEST BENGAL FINANCE RULE	YES	https://scvtwb.in/strive/	**RA-2/4/22-23**	**Non-Consulting Services**	19,33,800	MPROC	NA	National	Direct Contract		As per West Bengal Financial Rules	CENTRAL TOOL ROOM & TRAINING CENTRE	YES	20-Oct-22	19,33,800	25784.00	**11-Nov-22**	Y	https://scvtwb.in/strive/	Physical Progress 100% and Financial Progress - 100%	NO	NA
2	SPIU, WB	NA	NO	NA	NA	NA	YES	https://scvtwb.in/strive/	YES	WEST BENGAL FINANCE RULE	YES	https://scvtwb.in/strive/	**RA-2/5/22-23**	**Non-Consulting Services**	22,88,138	MPROC	NA	National	Direct Contract		As per West Bengal Financial Rules	CENTRAL TOOL ROOM & TRAINING CENTRE	YES	11-Nov-22	22,88,138	30508.51	**26-Nov-22**	Y	https://scvtwb.in/strive/	Physical Progress 100% and Financial Progress - 0%	NO	NA
3	SPIU, WB	NA	NO	NA	NA	NA	YES	https://scvtwb.in/strive/	YES	WEST BENGAL FINANCE RULE	YES	https://scvtwb.in/strive/	**RA-2/6/22-23**	**Non-Consulting Services**	11,47,196	MPROC	NA	National	Direct Contract		As per West Bengal Financial Rules	CENTRAL TOOL ROOM & TRAINING CENTRE	YES	29-Nov-22	11,47,196	15295.95	**16-Dec-22**	Y	https://scvtwb.in/strive/	Physical Progress 100% and Financial Progress - 0%	NO	NA
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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

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FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE]

State: WEST BENGAL

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				who received	who provided	number trained																											
1	Government ITI Bingur-II	GR19000212	No	NIL	NA	0	Yes	https://bingurigoviti.in/complain-tracker/	Yes	West Bengal Government Financial Rule	Yes	https://bingurigovitiii.in/approved-procurement-plan/	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
2	IMC OF GOVT ITI CANNING1	GR19000214	No	NIL	NA	0	Yes	https://iti.wb.gov.in/institute/strive/canning-i	Yes	West Bengal Government Financial Rule	Yes	https://iti.wb.gov.in/institute/strive/canning-i	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
3	HALISAHAR GOVT. ITI	GU19000168	No	NIL	NA	0	Yes	https://iti.wb.gov.in/institute/strive/halisahar	Yes	West Bengal Government Financial Rule	Yes	https://iti.wb.gov.in/institute/strive/halisahar	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
4	GOVT. ITI HILI	GR16000160	No	NIL	NA	0	Yes	https://iti.wb.gov.in/institute/home/hili	Yes	West Bengal Government Financial Rule	Yes	https://iti.wb.gov.in/institute/strive/hili	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
5	Nakashipara **Govt.ITI**	GR19000166	No	NIL	NA	0	Yes	https://nakashiparagovernmentiti.com/complain-tracker/	Yes	West Bengal Government Financial Rule	Yes	https://nakashiparagovernmentiti.com/approved-procurement-plan/	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
6	SALBONI GOVERNMENT ITI	GU19000147	No	NIL	NA	0	Yes	https://iti.wb.gov.in/institute/strive/salboni	Yes	West Bengal Government Financial Rule	Yes	https://iti.wb.gov.in/institute/strive/salboni	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
7	IMC OF SALBONI PVT ITI	PU19000064	No	NIL	NA	0	Yes	http://www.salbonipiti.org/	Yes	West Bengal Government Financial Rule	Yes	http://www.salbonipiti.org/	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
8	TAPAN GOVERNMENT ITI	GR19000194	No	NIL	NA	0	Yes	https://iti.wb.gov.in/institute/strive/tapan	Yes	West Bengal Government Financial Rule	Yes	https://iti.wb.gov.in/institute/strive/tapan	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
9	GOVT. ITI SILIGURI	GR19000025	No	NIL	NA	0	Yes	https://iti.wb.gov.in/institute/strive/siliguri	Yes	West Bengal Government Financial Rule	Yes	https://iti.wb.gov.in/institute/strive/siliguri	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
10	BHATAR GOVERNMENT ITI	GR19000211	No	NIL	NA	0	Yes	https://bhatargoviti.in/complain-tracker/	Yes	West Bengal Government Financial Rule	Yes	https://bhatargoviti.in/approved-procurement-plan/	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
11	KHATRA GOVERNMENT ITI	GR19000178	No	NIL	NA	0	Yes	https://khatragovernmentiti.com/complain-tracker/	Yes	West Bengal Government Financial Rule	Yes	https://khatragovernmentiti.com/approved-procurement-plan/	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
12	GOVERNMENT ITI SAGAR	GR19000198	No	NIL	NA	0	Yes	https://sagargoviti.in/complain-tracker1/	Yes	West Bengal Government Financial Rule	Yes	https://sagargoviti.in/approved-procurement-plan/	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
13	GOVERNEMNT ITI DINHATA	GR19000217	No	NIL	NA	0	Yes	https://docs.google.com/forms/d/e/1FAIpQLSe1Ugm5qBzD4a9RLWOMHq3EMDxx6AcWZaAslnCgxXQaTXw/viewform	Yes	West Bengal Government Financial Rule	Yes	https://dinhatagovernmentiti.com/approved-procurement-plan/	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
14	BPC Govt. ITI	GR19000050	No	NIL	NA	0	Yes	https://iti.wb.gov.in/institute/strive/bpc	Yes	West Bengal Government Financial Rule	Yes	https://iti.wb.gov.in/institute/strive/bpc	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
15	GOVERNEMNT ITI MATHABHANGA	GR19000158	No	NIL	NA	0	Yes	https://docs.google.com/forms/d/e/1FAIpQLSfTGHmHBqYyKaCrSB0EuGUT2cFEpovKStC_HMYDTFu_Vi7oZw/viewform	Yes	West Bengal Government Financial Rule	Yes	https://mathabhangagovernmentiti.com/approved-procurement-plan/	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
16	TOLLYGUNGE GOVT. ITI	GR19000015	No	NIL	NA	0	Yes	https://iti.wb.gov.in/institute/strive/tollygunge	Yes	West Bengal Government Financial Rule	Yes	https://iti.wb.gov.in/institute/strive/tollygunge	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
17	GOVT. ITI MALDA	GR19000032	No	NIL	NA	0	Yes	https://iti.wb.gov.in/institute/strive/malda	Yes	West Bengal Government Financial Rule	Yes	https://iti.wb.gov.in/institute/strive/malda	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
18	GOVT. ITI RAIGANJ	GR19000016	No	NIL	NA	0	Yes	https://iti.wb.gov.in/institute/strive/raiganj	Yes	West Bengal Government Financial Rule	Yes	https://iti.wb.gov.in/institute/strive/raiganj	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
19	GOVT. ITI BERHAMPORE	GR19000030	No	NIL	NA	0	NO	NA	Yes	West Bengal Government Financial Rule	NO	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
20	GOVT. ITI HOOGHLY	GR19000057	No	NIL	NA	0	Yes	https://iti.wb.gov.in/institute/strive/hooghly	Yes	West Bengal Government Financial Rule	Yes	https://iti.wb.gov.in/institute/strive/hooghly	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
21	ITI Gariahat	GR19000035	No	NIL	NA	0	Yes	https://iti.wb.gov.in/institute/strive/gariahat	Yes	West Bengal Government Financial Rule	Yes	https://iti.wb.gov.in/institute/strive/gariahat	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
22	GOVT. ITI JHARGRAM	GR19000022	No	NIL	NA	0	Yes	https://iti.wb.gov.in/institute/strive/jhargram	Yes	West Bengal Government Financial Rule	Yes	https://iti.wb.gov.in/institute/strive/jhargram	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
23	GOVT. ITI SURI	GR19000054	No	NIL	NA	0	Yes	https://iti.wb.gov.in/institute/strive/suri	Yes	West Bengal Government Financial Rule	Yes	https://iti.wb.gov.in/institute/strive/suri	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
24	MANBAZAR GOVERNMENT ITI	GR19000159	No	NIL	NA	0	Yes	https://manbazargovernmentiti.com/complain-tracker/	Yes	West Bengal Government Financial Rule	Yes	https://manbazargovernmentiti.com/approved-procurement-plan/	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
25	IMC of ITI Purulia	GR19000013	No	NIL	NA	0	Yes	https://iti.wb.gov.in/institute/strive/purulia	Yes	West Bengal Government Financial Rule	Yes	https://iti.wb.gov.in/institute/strive/purulia	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
26	Govt ITI Midnapore	GR19000053	No	NIL	NA	0	Yes	https://iti.wb.gov.in/institute/track_grievance/midnapore	Yes	West Bengal Government Financial Rule	Yes	https://iti.wb.gov.in/institute/strive/midnapore	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
27	IMC OF GOVT. ITI GARBETA	GU19000197	No	NIL	NA	0	Yes	https://iti.wb.gov.in/institute/strive/garbeta	Yes	West Bengal Government Financial Rule	Yes	https://iti.wb.gov.in/institute/strive/garbeta	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
28	MANBHUM PVT ITI	PR19000144	No	NIL	NA	0	Yes	https://docs.google.com/forms/d/e/1FAIpQLSe3wXxeLSm7uMTountT3R-bgzGIZluDFB-L8BYz4Pw4gPyFg/viewform	Yes	West Bengal Government Financial Rule	Yes	http://www.manbhumpiti.org/index.php/p/21/strive22	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
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