

**FORMAT TO BE SUBMITTED ALONG WITH FUND RELEASE PROPOSALS FOR
INFORMATION RELATING TO PROCUREMENT**

Note: For every procurement this information need to be submitted Only once

1	Department/ Agency					District				
2	Name of the DDO's Office					Sanction ID				
3	PCU Sanction Order No.					Date				
4	Procurement related information (Not required for Prior Reviewed Contracts by PCU/ World Bank)									
4.1	Sanctioned Items/ Description with Quantity		Pkg. No	Cont. Work/ Goods	Proc. Method	Date of Bid (IFB/ NIO)	Bid Opening Date	No. of Bids received	BER Finalization Date	
	3.5.1									
	3.5.2									
	3.5.3									
	3.5.4									
	3.5.5									
	3.5.6									
	3.5.7									
4.2	Contd	Price Wise Lowest Bidder's name	Lowest Price Quoted	Contract Awarded to		Contract Amount	Reasons for Rejecting lower bidder (use Additional Sheets if necessary)			
	3.5.1									
	3.5.2									
	3.5.3									
	3.5.4									
	3.5.5									
	3.5.6									
	3.5.7									
4.3	Contd	Contract Approval Date by HOD	Contract No.		Contract Date	Original Contract Price	Revised Contract Price	Cumulative expenditure till Date	Balance to be paid	
	3.5.1									
	3.5.2									
	3.5.3									
	3.5.4									
	3.5.5									
	3.5.6									
	3.5.7									
5	Procurement related information (Required for Prior Reviewed Contracts by PCU/ World Bank)									
5.1	Sanctioned Items/ Description with Quantity		PCU's No-Objection to BER vide No.		PCU's No-objection Date	Bank's No-objection Date, if applicable	WBR No. if applicable	Approved BER Contract		
	3.5.1									
	3.5.2									
	3.5.3									
	3.5.4									
	3.5.5									
	3.5.6									
	3.5.7									
5.2	Contd	Contract Award Date	Amount of Contract	Revised Contract Price	% Incr./ Decr.	Start Date	End Date	Physical progress (Goods Received OR % Prog. Civil Work)		Expenditure Till Date
	3.5.1									
	3.5.2									
	3.5.3									
	3.5.4									
	3.5.5									
	3.5.6									
	3.5.7									
6	Consultancy Procurement related information (Not required for Prior Reviewed Contracts by PCU/ World Bank)									
6.1	Description of Services : Consultants/ NGOs etc		Proc. Method : QCBS/ QBS/ CQS/ SSS etc	Date of Issuance EOI	Date of Prepare Short List	Date of Issuance of RFP	Date Proposals opened	Dated of Finalization of Evaluation Process	HOD/ Bank/ PCU (Pl. Specify) Approval Date	Date of Award of Contract
6.2			Contr.		St. Date		End Date		Expen. till Date	
	FAO's Signature		DDO's Signature			HOD's Signature				
	Date Seal		Date Seal			Date Seal				