

PERIODICAL REPORT ON PROGRESS OF E-PROCUREMENT

Name of the State / UT / Department:-

A	Reporting period:-				
B	Details of Service Provider:-				
	B(i)	Name & address of the Agency(ies) engaged in technical support:-			
	B(ii)	Details of Outsourced manpower placed in the State / UT:-			
B(iii)	Software Application in use:-				
C	Whether the State / UT has mandated e-procurement through legislations / executive orders. (YES/NO)				
C(i)	If 'NO', if the State / UT is planning to mandate e-procurement through legislations / executive orders in near future.				
		Department / Division	Autonomous Bodies / Attached Offices	PSUs /Local Bodies etc.	Remarks
D	Budget Provision on procurement of stores, services etc. (in FY):-				
D(i)	Threshold Value mandatory for e-procurement (in FY)				
E	Numerical details of organizations	covered under e-procurement			
		yet to be covered under e-procurement			
F	Details of orders placed during period under report for organizations covered under e-procurement				
Value of orders against tender process	Through e-tender				
	Through manual tender				
Numerical details of tenders processed	e-tender				
	Manual tender				
G	Whether the organization places orders for stores / services directly to an agency from amongst: their formally registered vendors their list of suppliers				
Value of orders placed					
Numerical details of such orders placed					

H	Whether data of manual tender also uploaded on www.eprocure.gov.in/mmp (YES/NO) If 'NO' reasons therefor	
H(i)	Whether data of orders to registered/listed agencies, suppliers etc. also uploaded on www.eprocure.gov.in/mmp (YES/NO) If 'NO' reasons therefor	
I	Has the State / UT prepared roadmap / guidelines in order to adopt 100% e-Procurement? If yes, kindly provide in separate sheet. Time-limit upto which organizations yet to be covered under e-procurement shall be brought under the ambit of e-procurement.	
J	Whether State / UT using end-to-end procurement solution? (YES/NO)	
J(i)	Whether e-payment gateway is also operative in State / UT	
K	Whether State / UT also using e-Auction for forward & reverse auction? (YES/NO)	
L	e-Procurement implementation and management status in State / UT	
L(i)	If Project Management Unit set up (YES/NO)	
L(ii)	If Core Committee set up (YES/ NO)	
L(iii)	If regular capacity building initiative taken up (YES/NO)	
L(iv)	Any other information on e-procurement	
Suggestions and/or endorsement of modalities / activities for better implementation & monitoring, which State / UT prefers to share with Department of Commerce:		
Information verified by Nodal Officer		Name & designation of the Nodal Officer:
		Contact details:
		e-mail:
		mob/tel/fax: