

ASSAM AGRICULTURAL COMPETITIVENESS PROJECT
QUARTERLY REPORTING FORMAT FOR PROCUREMENT MONITORING
REPORTING FORMAT-7.1: CONTRACT REGISTER

| Name of the Implementing Department/ Agency | | | | | | | | | | | | Ref. of PAD Cost Table Number | | | | |
|--|---------------------------|-----------------------|------------|-----------------------------------|----------------------------|-----------------------|--------------------------|-------------------------|------------------------------|-------------------------------|------------------------|---|-----------------------|-------------------------|------------------------|----------------------------------|
| Reporting year | | | | Reporting for the Month of | | | | | | Date of Preparation | | | | | | |
| Sl. | Sl. No. of PAD Cost Table | Particulars of Scheme | Package No | Description of item with Quantity | Contract Type :Work/ Goods | Method of procurement | Date of Floating of Bids | Date of Opening of Bids | Date of Finalization of BERS | PCU/ Bank Approval Date & No. | Contract No. with Date | Contract Approval Date by PIU/ World Bank | WBR No. if applicable | Original Contract Price | Revised Contract Price | Cumulative expenditure till Date |
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ASSAM AGRICULTURAL COMPETITIVENESS PROJECT
QUARTERLY REPORTING FORMAT FOR PROCUREMENT MONITORING
REPORTING FORMAT-7.2: EXPENDITURE BY METHOD OF PROCUREMENT

| Name of the Implementing Department/ Agency | | | | | | | | | | | | Ref. of PAD Cost Table Number | | | | |
|--|---|-------|-------|-----------------------------------|-------|-----------|-------|---------------|--------------------|----------------------------|------|--------------------------------------|-------|------|-------------------|---------|
| Reporting year | | | | Reporting for the Month of | | | | | | Date of Preparation | | | | | | |
| Sl | Expenditure by Procurement Method (Actual Amount in Rs) | | | | | | | | | | | | | | | Remarks |
| | ICB | NCB | NCB | National / Local Shopping | | Community | | Force Account | Direct Contracting | Consultants | | | | NGOs | Total Expenditure | |
| | Goods | Works | Works | Goods | Works | Goods | Works | | | Sole Source | QCBS | QBS | Other | | | |
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ASSAM AGRICULTURAL COMPETITIVENESS PROJECT
QUARTERLY REPORTING FORMAT FOR PROCUREMENT MONITORING OF ROAD & BRIDGE CONTRACTS
REPORTING FORMAT-7.2: EXPENDITURE BY CONTRACTS, OTHER THAN CONSULTANCY CONTRACTS

| Name of the Implementing Department/ Agency | | <i>Public Works Department</i> | | | | | | | | | | Ref. of PAD Cost Table Number | | | | |
|--|---------------------------|--------------------------------|-------------------------------|-----------------------------------|---------------------|-------------------|-------------------------|--|---|-----------------------------------|---------------|--------------------------------------|--------------------|------------------------------|--------------------------|----------------------------------|
| Reporting year | | | | Reporting for the Month of | | | | | | Date of Preparation | | | | | | |
| Sl.No. | Name of Works: WITH Scope | Package No. | Estimated Cost (Rs. in lakhs) | Method of Procurement NCB (W1/W2) | Bid Invitation Date | Bids Opening Date | Number of Bids Received | Bid Price of the Lowest Evaluated Bidder | Contract Award decided / BER Finalized (Date) | Bank's No Objection to BER (Date) | Contract Date | Contract No./ ID | Name of Contractor | WBR No., wherever applicable | Contract Price (Revised) | Cumulative expenditure till Date |
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ASSAM AGRICULTURAL COMPETITIVENESS PROJECT
QUARTERLY REPORTING FORMAT FOR PROCUREMENT OF SERVICES
REPORTING FORMAT-7.2: EXPENDITURE BY FOR CONSULTANCY CONTRACTS

| Dept | Sl. No. of PAD Cost Table | Particulars of Scheme | Description of Services : Consultants/ NGOs etc | Estimated Cost (in lakhs) | Method of Procurement QCBS/ QBS etc | Date of Issuance EOI | Date of Prepare Short List | Date of Issuance of RFP | Date Proposals opened | Dated of Finalization of Evaluation Process | Bank/ PCU Approval Date | Date of Award of Contract | Contract Price | Start Date | End Date | Expenditure Till Date |
|------|---------------------------|-----------------------|---|---------------------------|-------------------------------------|----------------------|----------------------------|-------------------------|-----------------------|---|-------------------------|---------------------------|----------------|------------|----------|-----------------------|
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