

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE]																																
State: Govt. ITI (Woman) Nashik, MAHARASHTRA																																
Sl. No.	Procurement Entity (SPU/ ITI/ SMAC/ IC)	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 Provide Details of Publication of Procurement Plan, including URL	Procurement Package Number	Procurement Category [Goods/Work/C consultancy/Non-Consulting Services]	Estimated Cost [INR]	Eprocurement [EPROC] or Manual Procurement [MPROC]	If EPROC, Kindly provide URL	Market Approach [National/International]	Open Tender/Quotation/GEM/Direct Contract	Tender Floating Date/Invitation sent	Justification for Direct Selection, if done	Supplier/ Contractor Name with City	*Eligible as per STRIVE Program	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]	Remarks	
			who received	who provided	number trained																											
1	Gov. ITI (Woman) Nashik	Yes	M. D. Bhamare	M. K. Telangi	1	Yes	https://nashik.dvt.gov.in/wp-content/uploads/sites/6/2022/01/GOVT-ITI-WOMAN-	Yes	State Financial Rules	Yes	https://nashik.dvt.gov.in/wp-content/uploads/sites/6/2022/01/GOVT-ITI-WOMAN-	GEM-511687740125579 Dated: 05-01-2022	Furniture	118,440	nil	nil	National	GeM	05-Jan-22	N/A		Swami samartha Enterprises, 502, Kachba Peth, Pune-411011	yes	5-Jan-22	116,640	1555.20	12-Jan-22	yes	https://nashik.dvt.gov.in/wp-content/uploads/sites/6/2022/01/CAN-RFQ-2.pdf	Material Received. Payment paid	No	
2	Gov. ITI (Woman) Nashik	Yes	M. D. Bhamare	M. K. Telangi	1	Yes	https://nashik.dvt.gov.in/wp-content/uploads/sites/6/2022/01/GOVT-ITI-WOMAN-	Yes	State Financial Rules	Yes	https://nashik.dvt.gov.in/wp-content/uploads/sites/6/2022/01/GOVT-ITI-WOMAN-	GEM-511687753708806 Dated: 17-02-2022	Hand Tools	30,000	nil	nil	National	GeM	17-Feb-22	N/A		JPSD Services, Plot No. 21, Prabhakar Colony, Jalgaon-425001	yes	17-Feb-22	24,000	320.00	23-Feb-22	yes	https://nashik.dvt.gov.in/wp-content/uploads/sites/6/2022/01/CAN-RFQ-2.pdf	Material Received. Payment paid	No	
3	Gov. ITI (Woman) Nashik	Yes	M. D. Bhamare	M. K. Telangi	1	Yes	https://nashik.dvt.gov.in/wp-content/uploads/sites/6/2022/01/GOVT-ITI-WOMAN-	Yes	State Financial Rules	Yes	https://nashik.dvt.gov.in/wp-content/uploads/sites/6/2022/01/GOVT-ITI-WOMAN-	GEM-511687753238421 Dated: 17-02-2022	Hand Tools	10,000	nil	nil	National	GeM	17-Feb-22	N/A		Swami samartha Enterprises, 502, Kachba Peth, Pune-411011	yes	17-Feb-22	10,000	133.33	25-Feb-22	yes	https://nashik.dvt.gov.in/wp-content/uploads/sites/6/2022/01/CAN-RFQ-2.pdf	Material Received. Payment paid	No	
4	Gov. ITI (Woman) Nashik	Yes	M. D. Bhamare	M. K. Telangi	1	Yes	https://nashik.dvt.gov.in/wp-content/uploads/sites/6/2022/01/GOVT-ITI-WOMAN-	Yes	State Financial Rules	Yes	https://nashik.dvt.gov.in/wp-content/uploads/sites/6/2022/01/GOVT-ITI-WOMAN-	GEMC-511687749011914 Dated: 13-Jan-2022	Consumable	1,250	nil	nil	National	GEM	13-Jan-22	N/A		Raj Export Import Services, 01, Rudraksh Residency, Salpur, Nashik	yes	13-Jan-22	42,800	570.67	25-Feb-22	yes	https://nashik.dvt.gov.in/wp-content/uploads/sites/6/2022/01/CAN-RFQ-2.pdf	Material Received. Payment paid	No	
5	Gov. ITI (Woman) Nashik	Yes	M. D. Bhamare	M. K. Telangi	1	Yes	https://nashik.dvt.gov.in/wp-content/uploads/sites/6/2022/01/GOVT-ITI-WOMAN-	Yes	State Financial Rules	Yes	https://nashik.dvt.gov.in/wp-content/uploads/sites/6/2022/01/GOVT-ITI-WOMAN-	GEM/2021/6/178432 8 Dated: 21-12-2021	Consumable	112.27	nil	nil	National	GEM	21-Dec-21	N/A		Shravan Enterprises, Aurangabad-431001	yes	22-Feb-22	561.35	7.48	24-Mar-22	yes	https://nashik.dvt.gov.in/wp-content/uploads/sites/6/2022/01/CAN-RFQ-2.pdf	Material Received. Payment paid	No	
6	Gov. ITI (Woman) Nashik	Yes	M. D. Bhamare	M. K. Telangi	1	Yes	https://nashik.dvt.gov.in/wp-content/uploads/sites/6/2022/01/GOVT-ITI-WOMAN-	Yes	State Financial Rules	Yes	https://nashik.dvt.gov.in/wp-content/uploads/sites/6/2022/01/GOVT-ITI-WOMAN-	GEMC-511687716551588 25-Feb-2022	Consumable	72	nil	nil	National	GEM	25-Feb-22	N/A		DEV ENTERPRISES A-24, Anuraj Sadan, Gajanan Nagri, Barshi Taluk	yes	25-Feb-22	308	4.11	12-Mar-22	yes	https://nashik.dvt.gov.in/wp-content/uploads/sites/6/2022/01/CAN-RFQ-2.pdf	Material Received. Payment paid	No	
7	Gov. ITI (Woman) Nashik	Yes	M. D. Bhamare	M. K. Telangi	1	Yes	https://nashik.dvt.gov.in/wp-content/uploads/sites/6/2022/01/GOVT-ITI-WOMAN-	Yes	State Financial Rules	Yes	https://nashik.dvt.gov.in/wp-content/uploads/sites/6/2022/01/GOVT-ITI-WOMAN-	PR/0375/21-22 Dated: 02/09/2022	NonConsulting Services	28,320	nil	nil	Local	Direct	02-Mar-22	N/A		Nashik Engineering Cluster - C-10, MIDC, Ambad, Nashik	yes	02-Mar-22	28,320	377.60	4-Mar-22	yes	https://nashik.dvt.gov.in/wp-content/uploads/sites/6/2022/05/DIRECT-	service Received. Payment paid	No	
8	Gov. ITI (Woman) Nashik	Yes	M. D. Bhamare	M. K. Telangi	1	Yes	https://nashik.dvt.gov.in/wp-content/uploads/sites/6/2022/01/GOVT-ITI-WOMAN-	Yes	State Financial Rules	Yes	https://nashik.dvt.gov.in/wp-content/uploads/sites/6/2022/01/GOVT-ITI-WOMAN-	TRPO/001/21-22 Dated: 15/09/2022	NonConsulting Services	14,000	nil	nil	Local	Direct	15-Mar-22	N/A		Asian Institute of Technology & Research Center	yes	15-Mar-22	14,000	186.67	4-Mar-22	yes	https://nashik.dvt.gov.in/wp-content/uploads/sites/6/2022/05/DIRECT-	service Received. Payment paid	No	
9	Gov. ITI (Woman) Nashik	Yes	M. D. Bhamare	M. K. Telangi	1	Yes	https://nashik.dvt.gov.in/wp-content/uploads/sites/6/2022/01/GOVT-ITI-WOMAN-	Yes	State Financial Rules	Yes	https://nashik.dvt.gov.in/wp-content/uploads/sites/6/2022/01/GOVT-ITI-WOMAN-	ITGN/UB/2022/189, Dated: 18/02/2022	Consumable	45,900	nil	nil	Local	Direct	28-Mar-22	N/A		National Instructional Media Institute CTI Campus, Guindy Industrial	yes	28-Mar-22	45,900	612.00	28-Mar-22	yes	https://nashik.dvt.gov.in/wp-content/uploads/sites/6/2022/05/DIRECT-	service Received. Payment paid	No	
10	Gov. ITI (Woman) Nashik	Yes	M. D. Bhamare	M. K. Telangi	1	Yes	https://nashik.dvt.gov.in/wp-content/uploads/sites/6/2022/01/GOVT-ITI-WOMAN-	Yes	State Financial Rules	Yes	https://nashik.dvt.gov.in/wp-content/uploads/sites/6/2022/01/GOVT-ITI-WOMAN-	ITGN/UB/2022/189, Dated: 18/02/2022	Consumable	3,055	nil	nil	Local	Direct	28-Mar-22	N/A		National Instructional Media Institute CTI Campus, Guindy Industrial	yes	28-Mar-22	3,055	40.73	28-Mar-22	yes	https://nashik.dvt.gov.in/wp-content/uploads/sites/6/2022/05/DIRECT-	service Received. Payment paid	No	
11	Gov. ITI (Woman) Nashik	Yes	M. D. Bhamare	M. K. Telangi	1	Yes	https://nashik.dvt.gov.in/wp-content/uploads/sites/6/2022/01/GOVT-ITI-WOMAN-	Yes	State Financial Rules	Yes	https://nashik.dvt.gov.in/wp-content/uploads/sites/6/2022/01/GOVT-ITI-WOMAN-	ITGN/UB/411, Dated: 18/02/2022	Consumable	19,728	nil	nil	Local	Direct	18-Feb-22	N/A		Rahool Book Depo, Nashik	yes	18-Feb-22	19,728	263.04	18-Feb-22	yes	https://nashik.dvt.gov.in/wp-content/uploads/sites/6/2022/05/DIRECT-	service Received. Payment paid	No	

NOTE 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 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																															
Sl. No.	Full Name of Procuring Entity (SPUI/ ITI/ SMAC/ IC)	Procurement Training Received Before Initiating Procurement	If Column C is Yes, kindly provide the below details		Procurement Complaint Protocol Available	If Yes, Kindly Provide details/URL, etc.	Prepare d Procure ment Plan [Yes/No	Applicable Procurement Rules	Disclosed Procurement Plan	If Yes, Kindly Provide Details of Publication of Procurement Plan, including URL	Procurement Package Number	Procurement Category [Goods/Work/Consultancy/Non-Consulting	Estimated Cost [INR]	Eprocurement [EPROC] or Manual Procurement	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	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]	Remarks	
			who received	who provided																											
1																															

(Signature)
Secretary
NIC of Govt ITI (Girls)
Nashik Dist. Nashik.