

**FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE]**

**State: Govt. ITI (Woman) Nashik, MAHARASHTRA**

Sl. No.	Full Name of Procuring Entity [SPU/ ITI/ SMAC/ IC]	Prourment Training Received Before Initiating Procurement [Yes/No]	If Column C is Yes, kindly provide who received	who provided	number trained	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/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	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
1	Gov. ITI (Woman) Nashik	Yes	M. D. Bhamare	M. K. Telangi	1	Yes	<a href="https://docs.google.com/forms/d/e/1FAIpQLSdz4GIaKU9pN2IA3DPUEh4bhWc02z560AajTVYmoNpMOXrrg/viewform">https://docs.google.com/forms/d/e/1FAIpQLSdz4GIaKU9pN2IA3DPUEh4bhWc02z560AajTVYmoNpMOXrrg/viewform</a>	Yes	State Financial Rules	Yes	<a href="https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/01/GOV-T-ITI-WOMAN-NASHIK.pdf">https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/01/GOV-T-ITI-WOMAN-NASHIK.pdf</a>	GEMC-511687719849887	Hand Tools	7,500	Nil	Nil	National	GeM	29-Apr-22	N/A	Shri Sai Agency	Yes	29-Apr-22	1,243	16.57	27-May-22	Yes	<a href="https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/07/ITI-Nashik-Girls-CAN-Direct-RFQ-Comp-Selection-01-04-22-30-06-2022.pdf">https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/07/ITI-Nashik-Girls-CAN-Direct-RFQ-Comp-Selection-01-04-22-30-06-2022.pdf</a>	Material Received. Payment paid	No	
2	Gov. ITI (Woman) Nashik	Yes	M. D. Bhamare	M. K. Telangi	1	Yes	<a href="https://docs.google.com/forms/d/e/1FAIpQLSdz4GIaKU9pN2IA3DPUEh4bhWc02z560AajTVYmoNpMOXrrg/viewform">https://docs.google.com/forms/d/e/1FAIpQLSdz4GIaKU9pN2IA3DPUEh4bhWc02z560AajTVYmoNpMOXrrg/viewform</a>	Yes	State Financial Rules	Yes	<a href="https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/01/GOV-T-ITI-WOMAN-NASHIK.pdf">https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/01/GOV-T-ITI-WOMAN-NASHIK.pdf</a>	GEMC-511687758830393	Hand Tools	2,100	Nil	Nil	National	GeM	29-Apr-22	N/A	Ganesh Traders Nashik	Yes	29-Apr-22	3,268	43.57	27-May-22	Yes	<a href="https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/07/ITI-Nashik-Girls-CAN-Direct-RFQ-Comp-Selection-01-04-22-30-06-2022.pdf">https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/07/ITI-Nashik-Girls-CAN-Direct-RFQ-Comp-Selection-01-04-22-30-06-2022.pdf</a>	Material Received. Payment paid	No	
3	Gov. ITI (Woman) Nashik	Yes	M. D. Bhamare	M. K. Telangi	1	Yes	<a href="https://docs.google.com/forms/d/e/1FAIpQLSdz4GIaKU9pN2IA3DPUEh4bhWc02z560AajTVYmoNpMOXrrg/viewform">https://docs.google.com/forms/d/e/1FAIpQLSdz4GIaKU9pN2IA3DPUEh4bhWc02z560AajTVYmoNpMOXrrg/viewform</a>	Yes	State Financial Rules	Yes	<a href="https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/01/GOV-T-ITI-WOMAN-NASHIK.pdf">https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/01/GOV-T-ITI-WOMAN-NASHIK.pdf</a>	GEMC-51168779453124	Hand Tools	80	Nil	Nil	National	GeM	29-Apr-22	N/A	Ganesh Traders Nashik	Yes	29-Apr-22	1,301	17.35	27-May-22	Yes	<a href="https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/07/ITI-Nashik-Girls-CAN-Direct-RFQ-Comp-Selection-01-04-22-30-06-2022.pdf">https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/07/ITI-Nashik-Girls-CAN-Direct-RFQ-Comp-Selection-01-04-22-30-06-2022.pdf</a>	Material Received. Payment paid	No	
4	Gov. ITI (Woman) Nashik	Yes	M. D. Bhamare	M. K. Telangi	1	Yes	<a href="https://docs.google.com/forms/d/e/1FAIpQLSdz4GIaKU9pN2IA3DPUEh4bhWc02z560AajTVYmoNpMOXrrg/viewform">https://docs.google.com/forms/d/e/1FAIpQLSdz4GIaKU9pN2IA3DPUEh4bhWc02z560AajTVYmoNpMOXrrg/viewform</a>	Yes	State Financial Rules	Yes	<a href="https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/01/GOV-T-ITI-WOMAN-NASHIK.pdf">https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/01/GOV-T-ITI-WOMAN-NASHIK.pdf</a>	GEMC-511687736836355	Hand Tools	2,100	Nil	Nil	National	GeM	29-Apr-22	N/A	Ganesh Traders Nashik	Yes	29-Apr-22	6,607	88.09	27-May-22	Yes	<a href="https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/07/ITI-Nashik-Girls-CAN-Direct-RFQ-Comp-Selection-01-04-22-30-06-2022.pdf">https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/07/ITI-Nashik-Girls-CAN-Direct-RFQ-Comp-Selection-01-04-22-30-06-2022.pdf</a>	Material Received. Payment paid	No	
5	Gov. ITI (Woman) Nashik	Yes	M. D. Bhamare	M. K. Telangi	1	Yes	<a href="https://docs.google.com/forms/d/e/1FAIpQLSdz4GIaKU9pN2IA3DPUEh4bhWc02z560AajTVYmoNpMOXrrg/viewform">https://docs.google.com/forms/d/e/1FAIpQLSdz4GIaKU9pN2IA3DPUEh4bhWc02z560AajTVYmoNpMOXrrg/viewform</a>	Yes	State Financial Rules	Yes	<a href="https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/01/GOV-T-ITI-WOMAN-NASHIK.pdf">https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/01/GOV-T-ITI-WOMAN-NASHIK.pdf</a>	GEMC-511687793316535	Hand Tools	600.00	Nil	Nil	National	GeM	29-Apr-22	N/A	Ganesh Traders Nashik	Yes	29-Apr-22	2,582.00	34.43	27-May-22	Yes	<a href="https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/07/ITI-Nashik-Girls-CAN-Direct-RFQ-Comp-Selection-01-04-22-30-06-2022.pdf">https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/07/ITI-Nashik-Girls-CAN-Direct-RFQ-Comp-Selection-01-04-22-30-06-2022.pdf</a>	Material Received. Payment paid	No	
6	Gov. ITI (Woman) Nashik	Yes	M. D. Bhamare	M. K. Telangi	1	Yes	<a href="https://docs.google.com/forms/d/e/1FAIpQLSdz4GIaKU9pN2IA3DPUEh4bhWc02z560AajTVYmoNpMOXrrg/viewform">https://docs.google.com/forms/d/e/1FAIpQLSdz4GIaKU9pN2IA3DPUEh4bhWc02z560AajTVYmoNpMOXrrg/viewform</a>	Yes	State Financial Rules	Yes	<a href="https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/01/GOV-T-ITI-WOMAN-NASHIK.pdf">https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/01/GOV-T-ITI-WOMAN-NASHIK.pdf</a>	GEMC-511687711018840	Hand Tools	500	Nil	Nil	National	GeM	06-May-22	N/A	Shri Sai Agency	Yes	06-May-22	403	5.37	27-May-22	Yes	<a href="https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/07/ITI-Nashik-Girls-CAN-Direct-RFQ-Comp-Selection-01-04-22-30-06-2022.pdf">https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/07/ITI-Nashik-Girls-CAN-Direct-RFQ-Comp-Selection-01-04-22-30-06-2022.pdf</a>	Material Received. Payment paid	No	

7	Gov. ITI (Woman) Nashik	Yes	M. D. Bhamare	M. K. Telangi	1	Yes	<a href="https://docs.google.com/forms/d/e/1FAIpQLSdz4GIakU9pN2IA3DP_UeEH4bhWc0z2560AajTVYmoNpM0Xrrg/viewform">https://docs.google.com/forms/d/e/1FAIpQLSdz4GIakU9pN2IA3DP_UeEH4bhWc0z2560AajTVYmoNpM0Xrrg/viewform</a>	Yes	State Financial Rules	Yes	<a href="https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/01/GOV-T-ITI-WOMAN-NASHIK.pdf">https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/01/GOV-T-ITI-WOMAN-NASHIK.pdf</a>	GEMC-511687796037275	Hand Tools	3,150	Nil	Nil	National	GeM	06-May-22	N/A	Ganesh Traders Nashik	Yes	06-May-22	2,743	36.57	27-May-22	Yes	<a href="https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/07/ITI-Nashik-Girls-CAN-Direct-RFQ-Comp-Selection-01-04-22-30-06-2022.pdf">https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/07/ITI-Nashik-Girls-CAN-Direct-RFQ-Comp-Selection-01-04-22-30-06-2022.pdf</a>	Material Received. Payment paid	No
8	Gov. ITI (Woman) Nashik	Yes	M. D. Bhamare	M. K. Telangi	1	Yes	<a href="https://docs.google.com/forms/d/e/1FAIpQLSdz4GIakU9pN2IA3DP_UeEH4bhWc0z2560AajTVYmoNpM0Xrrg/viewform">https://docs.google.com/forms/d/e/1FAIpQLSdz4GIakU9pN2IA3DP_UeEH4bhWc0z2560AajTVYmoNpM0Xrrg/viewform</a>	Yes	State Financial Rules	Yes	<a href="https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/01/GOV-T-ITI-WOMAN-NASHIK.pdf">https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/01/GOV-T-ITI-WOMAN-NASHIK.pdf</a>	TPRO/012/21-22	Non Consulting Services	14,000	Nil	Nil	National	GeM	28-Feb-22	N/A	Asian Institute of Technology & Research Center	Yes	28-Feb-22	14,000	186.67	04-Mar-22	Yes	<a href="https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/07/ITI-Nashik-Girls-CAN-Direct-RFQ-Comp-Selection-01-04-22-30-06-2022.pdf">https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/07/ITI-Nashik-Girls-CAN-Direct-RFQ-Comp-Selection-01-04-22-30-06-2022.pdf</a>	service Received. Payment paid	No
9	Gov. ITI (Woman) Nashik	Yes	M. D. Bhamare	M. K. Telangi	1	Yes	<a href="https://docs.google.com/forms/d/e/1FAIpQLSdz4GIakU9pN2IA3DP_UeEH4bhWc0z2560AajTVYmoNpM0Xrrg/viewform">https://docs.google.com/forms/d/e/1FAIpQLSdz4GIakU9pN2IA3DP_UeEH4bhWc0z2560AajTVYmoNpM0Xrrg/viewform</a>	Yes	State Financial Rules	Yes	<a href="https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/01/GOV-T-ITI-WOMAN-NASHIK.pdf">https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/01/GOV-T-ITI-WOMAN-NASHIK.pdf</a>	ITING/TRG/2022/OIT/47	Non Consulting Services	61,074	Nil	Nil	National	GeM	08-Jun-22	N/A	Industrial Training Institute, Girls Nashik	Yes	11-Jun-22	61,074	814.32	11-Jun-22	Yes	<a href="https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/07/ITI-Nashik-Girls-CAN-Direct-RFQ-Comp-Selection-01-04-22-30-06-2022.pdf">https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/07/ITI-Nashik-Girls-CAN-Direct-RFQ-Comp-Selection-01-04-22-30-06-2022.pdf</a>	service Received. Payment paid	No
10	Gov. ITI (Woman) Nashik	Yes	M. D. Bhamare	M. K. Telangi	1	Yes	<a href="https://docs.google.com/forms/d/e/1FAIpQLSdz4GIakU9pN2IA3DP_UeEH4bhWc0z2560AajTVYmoNpM0Xrrg/viewform">https://docs.google.com/forms/d/e/1FAIpQLSdz4GIakU9pN2IA3DP_UeEH4bhWc0z2560AajTVYmoNpM0Xrrg/viewform</a>	Yes	State Financial Rules	Yes	<a href="https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/01/GOV-T-ITI-WOMAN-NASHIK.pdf">https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/01/GOV-T-ITI-WOMAN-NASHIK.pdf</a>	Prakana/Trg/c-1/2022/3098	Non Consulting Services	2,775	Nil	Nil	National	GeM	17-May-22	N/A	Leslie Sawhny Endowment	Yes	19-May-22	2,775	37.00	21-May-22	Yes	<a href="https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/07/ITI-Nashik-Girls-CAN-Direct-RFQ-Comp-Selection-01-04-22-30-06-2022.pdf">https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/07/ITI-Nashik-Girls-CAN-Direct-RFQ-Comp-Selection-01-04-22-30-06-2022.pdf</a>	service Received. Payment paid	No
11	Gov. ITI (Woman) Nashik	Yes	M. D. Bhamare	M. K. Telangi	1	Yes	<a href="https://docs.google.com/forms/d/e/1FAIpQLSdz4GIakU9pN2IA3DP_UeEH4bhWc0z2560AajTVYmoNpM0Xrrg/viewform">https://docs.google.com/forms/d/e/1FAIpQLSdz4GIakU9pN2IA3DP_UeEH4bhWc0z2560AajTVYmoNpM0Xrrg/viewform</a>	Yes	State Financial Rules	Yes	<a href="https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/01/GOV-T-ITI-WOMAN-NASHIK.pdf">https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/01/GOV-T-ITI-WOMAN-NASHIK.pdf</a>	Cyber-315	Non Consulting Services	2,500	Nil	Nil	National	GeM	31-May-22	N/A	Cyber Sanskar, Dr.Tanmay S Dikshit	Yes	31-May-22	2,500	33.33	31-May-22	Yes	<a href="https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/07/ITI-Nashik-Girls-CAN-Direct-RFQ-Comp-Selection-01-04-22-30-06-2022.pdf">https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/07/ITI-Nashik-Girls-CAN-Direct-RFQ-Comp-Selection-01-04-22-30-06-2022.pdf</a>	service Received. Payment paid	No
12	Gov. ITI (Woman) Nashik	Yes	M. D. Bhamare	M. K. Telangi	1	Yes	<a href="https://docs.google.com/forms/d/e/1FAIpQLSdz4GIakU9pN2IA3DP_UeEH4bhWc0z2560AajTVYmoNpM0Xrrg/viewform">https://docs.google.com/forms/d/e/1FAIpQLSdz4GIakU9pN2IA3DP_UeEH4bhWc0z2560AajTVYmoNpM0Xrrg/viewform</a>	Yes	State Financial Rules	Yes	<a href="https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/01/GOV-T-ITI-WOMAN-NASHIK.pdf">https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/01/GOV-T-ITI-WOMAN-NASHIK.pdf</a>	GEMC-511687717126207	Hand Tools	5,000	Nil	Nil	National	GeM	12-Apr-22	N/A	Balaji Trading Corporation	Yes	12-Apr-22	2,150	28.67	18-May-22	Yes	<a href="https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/07/ITI-Nashik-Girls-CAN-Direct-RFQ-Comp-Selection-01-04-22-30-06-2022.pdf">https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/07/ITI-Nashik-Girls-CAN-Direct-RFQ-Comp-Selection-01-04-22-30-06-2022.pdf</a>	Material Received. Payment paid	No
13	Gov. ITI (Woman) Nashik	Yes	M. D. Bhamare	M. K. Telangi	1	Yes	<a href="https://docs.google.com/forms/d/e/1FAIpQLSdz4GIakU9pN2IA3DP_UeEH4bhWc0z2560AajTVYmoNpM0Xrrg/viewform">https://docs.google.com/forms/d/e/1FAIpQLSdz4GIakU9pN2IA3DP_UeEH4bhWc0z2560AajTVYmoNpM0Xrrg/viewform</a>	Yes	State Financial Rules	Yes	<a href="https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/01/GOV-T-ITI-WOMAN-NASHIK.pdf">https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/01/GOV-T-ITI-WOMAN-NASHIK.pdf</a>	GEMC-511687751337211	Hand Tools	6,000	Nil	Nil	National	GeM	22-Apr-22	N/A	Sharvan Enterprises Aurangabad	Yes	22-Apr-22	561	7.48	07-May-22	Yes	<a href="https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/07/ITI-Nashik-Girls-CAN-Direct-RFQ-Comp-Selection-01-04-22-30-06-2022.pdf">https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/07/ITI-Nashik-Girls-CAN-Direct-RFQ-Comp-Selection-01-04-22-30-06-2022.pdf</a>	Material Received. Payment paid	No

**OTE** 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

**OTE** 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 :

