

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS (STRIVE)

State: MAHARASHTRA

Sl. No.	Full Name of Procuring Entity (SPU/ITI/SMA&Z/IC)	Procurement 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/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/GE/MT 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	Govt. Industrial Training Institute, Bhusawal Dist. Jalgaon	Yes	Principal	SPLI	1	Yes	STRIVE@maharashtra.gov.in	Yes	State Financial Rule	Yes	PROCUREMENT PLAN UNDER STRIVE OF ITI BHUSAWAL-2022	Letter No-ITI Bhusawal/Training/2022/638 Date-13.04.2022	Misc (Please Specify)	17,700	MPROC	NA	National	Direct Contract	18-Apr-22	NA	ACCOUNT AUDIT FEES IN CA	Yes	18-Apr-22	17,700	236.00	18-Apr-22	Yes	https://www.mca.gov.in/LinkClick.aspx?linkid=2211.pdf	Physical - 100 % Financial - 100 %	No	
2	Govt. Industrial Training Institute, Bhusawal Dist. Jalgaon	Yes	Principal	SPLI	1	Yes	STRIVE@maharashtra.gov.in	Yes	State Financial Rule	Yes	PROCUREMENT PLAN UNDER STRIVE OF ITI BHUSAWAL-2022	Letter No-ITI Bhusawal/Training/2022/638 Date-13.04.2022	Misc (Please Specify)	8,596	MPROC	NA	National	Direct Contract	10-May-22	NA	TCPO SALLERY	Yes	10-May-22	8,596	108.81	31-May-22	Yes	https://www.mca.gov.in/LinkClick.aspx?linkid=2211.pdf	Physical - 100 % Financial - 100 %	No	
3	Govt. Industrial Training Institute, Bhusawal Dist. Jalgaon	Yes	Principal	SPLI	1	Yes	STRIVE@maharashtra.gov.in	Yes	State Financial Rule	Yes	PROCUREMENT PLAN UNDER STRIVE OF ITI BHUSAWAL-2022	Letter No-ITI Bhusawal/STOR/2022/989 Date-13.06.2022	Misc (Please Specify)	6,900	MPROC	NA	National	Direct Contract	13-Jun-22	NA	MAINTENANCE OF MACHINERY	Yes	13-Jun-22	6,900	87.34	14-May-22	Yes	https://www.mca.gov.in/LinkClick.aspx?linkid=2211.pdf	Physical - 100 % Financial - 100 %	No	
4	Govt. Industrial Training Institute, Bhusawal Dist. Jalgaon	Yes	Principal	SPLI	1	Yes	STRIVE@maharashtra.gov.in	Yes	State Financial Rule	Yes	PROCUREMENT PLAN UNDER STRIVE OF ITI BHUSAWAL-2022	Letter No-ITI Bhusawal/TRAINING/2022/981 Date-10.05.2022	Books and Periodicals	2,323	MPROC	NA	National	Direct Contract	10-May-22	NA	TRANSPORTATION CHARGE S FOR NIMI BOOKS	Yes	10-May-22	2,323	29.41	10-May-22	Yes	https://www.mca.gov.in/LinkClick.aspx?linkid=2211.pdf	Physical - 100 % Financial - 100 %	No	
5	Govt. Industrial Training Institute, Bhusawal Dist. Jalgaon	Yes	Principal	SPLI	1	Yes	STRIVE@maharashtra.gov.in	Yes	State Financial Rule	Yes	PROCUREMENT PLAN UNDER STRIVE OF ITI BHUSAWAL-2022	Letter No-ITI Bhusawal/TRAINING/2022/981 Date-28.04.2022	Misc (Please Specify)	4,410	MPROC	NA	National	Direct Contract	28-Apr-22	NA	PRESS NOTE FOR RECRUITMENT UNDER STRIVE	Yes	7-May-22	4,410	55.82	10-May-22	Yes	https://www.mca.gov.in/LinkClick.aspx?linkid=2211.pdf	Physical - 100 % Financial - 100 %	No	
6	Govt. Industrial Training Institute, Bhusawal Dist. Jalgaon	Yes	Principal	SPLI	1	Yes	STRIVE@maharashtra.gov.in	Yes	State Financial Rule	Yes	PROCUREMENT PLAN UNDER STRIVE OF ITI BHUSAWAL-2022	Letter No-RO NASHIK/TRAINING/2022/229 Date-24.02.2022	Training	7,068	MPROC	NA	National	Direct Contract	25-Feb-22	NA	TRAINING OF INSTRUCTOR	Yes	25-Feb-22	7,068	89.47	17-Jun-22	Yes	https://www.mca.gov.in/LinkClick.aspx?linkid=2211.pdf	Physical - 100 % Financial - 100 %	No	
7	Govt. Industrial Training Institute, Bhusawal Dist. Jalgaon	Yes	Principal	SPLI	1	Yes	STRIVE@maharashtra.gov.in	Yes	State Financial Rule	Yes	PROCUREMENT PLAN UNDER STRIVE OF ITI BHUSAWAL-2022	Letter No-RO NASHIK/TRAINING/2022/97 Date-08.06.2022	Training	2,775	MPROC	NA	National	Direct Contract	8-Jun-22	NA	TRAINING OF PRINCIPAL	Yes	8-Jun-22	2,775	35.13	8-Jun-22	Yes	https://www.mca.gov.in/LinkClick.aspx?linkid=2211.pdf	Physical - 100 % Financial - 100 %	No	

NOTE 1 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 2 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 (SPU/ITI/SMA&Z/IC)	Procurement 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/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/GE/MT 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	
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 Secretary
 IMC of Govt. ITI Bhusawal
 Dist. Jalgaon