

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE]																													
Sl. No.	State	Full Name of Procuring Entity	Procurement Training Received Before Initiating Procurement [Yes/No]	If Yes, kindly provide details (who received/who provided/number trained, etc.)	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]	Procurement [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 [Y/N]	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]
1	Maharashtra	Govt ITI Dhule Dist-Dhule	Yes	Principal/SPIU /01	Yes	https://docs.google.com/forms/d/e/1FAIpQLSc3xi2ISuAJ6ihgR4jLWYBpxpz_76nOF4q0CUBJF06OIQMKdw/viewform	Yes	Yes	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/06/Annual-Procurement-Plan-Financial-Year-2021-22.pdf	08(H)	Training	2775	MPROC	NA	National	Direct Contract	22-May-22	NA	LESLIE SAWHNY ENDOWMENT NASHIK	YES	17-May-22	2775	37.00	15-Jun-22	yes	https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/07/CAN-RFQ-DIRECT-1-Apr-to-30-Jun-2022.pdf	Training completed-Payment issued	No
2	Maharashtra	Govt ITI Dhule Dist-Dhule	Yes	Principal/SPIU /01	Yes	https://docs.google.com/forms/d/e/1FAIpQLSc3xi2ISuAJ6ihgR4jLWYBpxpz_76nOF4q0CUBJF06OIQMKdw/viewform	Yes	Yes	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/06/Annual-Procurement-Plan-Financial-Year-2021-22.pdf	2052104	Goods	37853	MPROC	NA	National	Direct Contract	22-Apr-22	NA	NIMI CHENNAI	YES	22-Apr-22	37853	504.71	30-Apr-22	yes	https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/07/CAN-RFQ-DIRECT-1-Apr-to-30-Jun-2022.pdf	BOOKS RECEIVED AND PAYMENT ISSEUED	No
3	Maharashtra	Govt ITI Dhule Dist-Dhule	Yes	Principal/SPIU /01	Yes	https://docs.google.com/forms/d/e/1FAIpQLSc3xi2ISuAJ6ihgR4jLWYBpxpz_76nOF4q0CUBJF06OIQMKdw/viewform	Yes	Yes	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/06/Annual-Procurement-Plan-Financial-Year-2021-22.pdf	GEM/2022/B/2070915	Goods	482000	MPROC	NA	National	GEM	26-May-22	NA	M/S. ANSHUMAN TECH PVT LTD PUNE	YES	26-May-22	482000	6426.67	31-Jul-22	yes	https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/07/CAN-RFQ-DIRECT-1-Apr-to-30-Jun-2022.pdf	YET TO RECEIVE	NO
4	Maharashtra	Govt ITI Dhule Dist-Dhule	Yes	Principal/SPIU /01	Yes	https://docs.google.com/forms/d/e/1FAIpQLSc3xi2ISuAJ6ihgR4jLWYBpxpz_76nOF4q0CUBJF06OIQMKdw/viewform	Yes	Yes	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/06/Annual-Procurement-Plan-Financial-Year-2021-22.pdf	GEM/2022/B/2176418	Goods	651000	MPROC	NA	National	GEM	24-Jun-22	NA	M/S LOGIC SYSTEMS NASHIK	YES	24-Jun-22	651000	8680.00	23-Jul-22	yes	https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/07/CAN-RFQ-DIRECT-1-Apr-to-30-Jun-2022.pdf	YET TO RECEIVE	NO
5	Maharashtra	Govt ITI Dhule Dist-Dhule	Yes	Principal/SPIU /01	Yes	https://docs.google.com/forms/d/e/1FAIpQLSc3xi2ISuAJ6ihgR4jLWYBpxpz_76nOF4q0CUBJF06OIQMKdw/viewform	Yes	Yes	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/06/Annual-Procurement-Plan-Financial-Year-2021-22.pdf	GEM/2022/B/2176418	Goods	81000	MPROC	NA	National	GEM	24-Jun-22	NA	M/S LOGIC SYSTEMS NASHIK	YES	24-Jun-22	81000	1080.00	23-Jul-22	yes	https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/07/CAN-RFQ-DIRECT-1-Apr-to-30-Jun-2022.pdf	YET TO RECEIVE	NO
6	Maharashtra	Govt ITI Dhule Dist-Dhule	Yes	Principal/SPIU /01	Yes	https://docs.google.com/forms/d/e/1FAIpQLSc3xi2ISuAJ6ihgR4jLWYBpxpz_76nOF4q0CUBJF06OIQMKdw/viewform	Yes	Yes	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/06/Annual-Procurement-Plan-Financial-Year-2021-22.pdf	GEM/2022/B/2176418	Goods	157500	MPROC	NA	National	GEM	24-Jun-22	NA	M/S LOGIC SYSTEMS NASHIK	YES	24-Jun-22	157500	2100.00	23-Jul-22	yes	https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/07/CAN-RFQ-DIRECT-1-Apr-to-30-Jun-2022.pdf	YET TO RECEIVE	NO

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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.	State	Full Name of Procuring Entity	Procurement Training Received Before Initiating Procurement [Yes/No]	If Yes, kindly provide details [who received/who provided/member trained, etc.]	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 [Y/N]	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]
1		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable