

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/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]	Procurement Method [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	GEM/2022/B/1840630	Goods	8E+05	GeM	NA	National	GeM	11/13/2022	NA	M/s. GEETA MACHINE TOOLS PRIVATE LIMITED, Gujarat	Yes	2/21/2022	3276000	43680.00	5/7/2022	yes	https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/06/ITI-Dhule_RFQ_2021-22_08-upload.pdf	Lathe Machines received	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	GEM/2021/B/1811642	Goods	2E+05	GeM	NA	National	GeM	12/31/2021	NA	M/s. NVIS TECHNOLOGIES PRIVATE LIMITED, Indore-452 010	Yes	2/21/2022	343000	4573.33	4/22/2022	yes	https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/06/ITI-Dhule_RFQ_2021-22_08-upload.pdf	D.C. Compound Generator with control panel received	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/1917246	Goods	25510	GeM	NA	National	GeM	12-Mar-22	NA	ABVOLT TECHNOLOGIES INCORPORATED-106,Kailash Industrial Complex,VIKHROLI (W), MUMBAI, MAHARASHTRA-400076, -	Yes	12-Mar-22	72900	972.00	4/11/2022	yes	https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/06/ITI-Dhule_RFQ_2021-22_08-upload.pdf	Oil Testing Kit received	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/2021/B/1784328 Dated: 21-12-2069	Goods	61.04	GeM	NA	National	GeM	21-Dec-21	NA	Shravan Enterprises, Aurangabad-431049	Yes	22-Feb-22	1,953	26.04	24-Mar-22	yes	https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/06/ITI-Dhule_RFQ_2021-22_08-upload.pdf	Prick punch 100 mm received	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/1841234 Dated: 08.01.2022	Goods	147	GeM	NA	National	GeM	8-Jan-21	NA	Reliance Machine Toole Co. Mumbai-400033	Yes	5-Mar-22	752.5	10.03	21-Apr-22	yes	https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/06/ITI-Dhule_RFQ_2021-22_08-upload.pdf	Chisel Cold Flat 9mmx100 mm received	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/1841234 Dated: 08.01.2022	Goods	228	GeM	NA	National	GeM	8-Jan-21	NA	Reliance Machine Toole Co. Mumbai-400033	Yes	5-Mar-22	5104	68.05	21-Apr-22	yes	https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/06/ITI-Dhule_RFQ_2021-22_08-upload.pdf	Chisel Cold Round Nose 9mmx100mm received	No

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7	Maharashtra	Govt ITI Dhule Dist-Dhule	Yes	Principal/SPIU /01	Yes	https://docs.google.com/forms/d/e/1FAIpQLSc3xi2ISuAJ6ihgR4iLWYBpxpz_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/1841234 Dated: 08.01.2022	Goods	352	GeM	NA	National	GeM	8-Jan-21	NA	Reliance Machine Toole Co. Mumbai-400033	Yes	5-Mar-22	356	4.75	21-Apr-22	yes	https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/06/ITI-Dhule_RFQ_2021-22_08-upload.pdf	Chisel cold cross cut and diamond point 9mmx150 mm received	No
8	Maharashtra	Govt ITI Dhule Dist-Dhule	Yes	Principal/SPIU /01	Yes	https://docs.google.com/forms/d/e/1FAIpQLSc3xi2ISuAJ6ihgR4iLWYBpxpz_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/1845320 Dated: 10-01-2022	Goods	300	GeM	NA	National	GeM	10-Jan-22	NA	Arpita Equipments Gaya Buld., office no. 59, 4th Floor, 109, Yusuf Meharali Road, Masjid Bunder, Mumbai. – 400 003	Yes	25-Mar-22	600	8.00	27-Apr-22	yes	https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/06/ITI-Dhule_RFQ_2021-22_08-upload.pdf	Planishing hammer received	No
9	Maharashtra	Govt ITI Dhule Dist-Dhule	Yes	Principal/SPIU /01	Yes	https://docs.google.com/forms/d/e/1FAIpQLSc3xi2ISuAJ6ihgR4iLWYBpxpz_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	Prij/0381/21-22 09-03-2022	Training	9440	MPROC	NA	National	Direct Contract	9-Mar-22	NA	NASHIK ENGG CLUSTUR, MIDC Ambad, Nashik	Yes	9-Mar-22	37760	503.47	9-Mar-22	yes	https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/06/ITI-Dhule_CAN-Direct_21-22_02.pdf	Training completed-Payment issued	No
10	Maharashtra	Govt ITI Dhule Dist-Dhule	Yes	Principal/SPIU /01	Yes	https://docs.google.com/forms/d/e/1FAIpQLSc3xi2ISuAJ6ihgR4iLWYBpxpz_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	TPRO/009/21-22	Training	7068	MPROC	NA	National	Direct Contract	15-Mar-22	NA	Asian Institute of Technology & Research Center Nashi	Yes	9-Mar-22	7068	94.24	10-Mar-22	yes	https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/06/ITI-Dhule_CAN-Direct_21-22_02.pdf	Training completed-Payment issued	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
