FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE]

State:

Sl. No.	Full Name of Procuring Entity (SPIU/ IT/ SMAC/ IC)	Prourement 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 Povide 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
			who received	who provided	number trained																											
1	IMC Of ITI iGATPURI NASHIK	YES	PRINCIPAL	LESLIE SA	1	YES	https://mashik.dvet.gov.in/wp-content/uploads/sites/6/2022/07/PROCUREMENT-RELATED-COMPLAINTS-APR-JUNE-2022.pdf	YES	STATE FINANCIAL RULES	YES	https://mashik.dvet.gov.in/wp-content/uploads/sites/6/2022/06/IT-Igatpuri-Procurement-Plan-2021-22.pdf	08 (f) Dt.22.05.2022	Training	2,775	NA	NA	NATIONAL	NA	22-May-22	NA	LESLIE SA WH	YES	22-May-22	2,775	37.00	25-May-22	YES	https://mashik.dvet.gov.in/wp-content/uploads/sites/6/2022/07/CAN-DIRECT-RFQ-COMP.pdf	RECIEVED	NO	
2	IMC Of ITI iGATPURI NASHIK	YES	PRINCIPAL	ANSHUMAN TECH PVT LTD PUNE	1	YES	https://mashik.dvet.gov.in/wp-content/uploads/sites/6/2022/07/PROCUREMENT-RELATED-COMPLAINTS-APR-JUNE-2022.pdf	YES	STATE FINANCIAL RULES	YES	https://mashik.dvet.gov.in/wp-content/uploads/sites/6/2022/06/IT-Igatpuri-Procurement-Plan-2021-22.pdf	13/DVET/2022-23/PO/TE/22004/160	GOODS	4,82,000	GEM	NA	NATIONAL	GEM	26.MAY 2022	NA	ANSHUMAN TECH PVT LTD PUNE	YES	26.MAY-2022	4,82,000	6426.67		YES	https://mashik.dvet.gov.in/wp-content/uploads/sites/6/2022/07/CAN-DIRECT-RFQ-COMP.pdf	NOT RECEIVED	NO	
3	IMC Of ITI iGATPURI NASHIK	YES	PRINCIPAL	LOGIC SYSTEMS NASHIK	1	YES	https://mashik.dvet.gov.in/wp-content/uploads/sites/6/2022/07/PROCUREMENT-RELATED-COMPLAINTS-APR-JUNE-2022.pdf	YES	STATE FINANCIAL RULES	YES	https://mashik.dvet.gov.in/wp-content/uploads/sites/6/2022/06/IT-Igatpuri-Procurement-Plan-2021-22.pdf	GEM/2022/B/217641 & Dt.22.06.2022	GOODS	2,96,500	GEM	NA	NATIONAL	GEM	26.MAY.2022	NA	LOGIC SYSTEM	YES	25.JULY2022	4,82,000	6426.67		YES	https://mashik.dvet.gov.in/wp-content/uploads/sites/6/2022/07/CAN-DIRECT-RFQ-COMP.pdf	NOT RECEIVED	NO	

SECRETARY
PROJECT MANAGEMENT COMMITTEE
DVET, IT, Igatpuri, Dist. Nashik

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 heir

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE] FOR EXCEPTIONS AS AT NOTE 2

Sl. No.	Full Name of Procuring Entity (SPIU/ IT/ SMAC/ IC)	Prourement 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 Povide 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
			who received	who provided	number trained																											
1																									0.00							
2																																
3																																
4																																
5																																
6																																
7																																
8																																
9																																
10																									0.00							