

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS (STRIVE)

State: MAHARASHTRA																															
Sl. No.	Full Name of Procuring Entity (SMTU/IT/SMAC/CI)	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 Plans 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 (MPROC or Manual Procurement (MPPROC))	If EPROC, Kindly provide URL	Market Approach (Retail/International)	Open Tender/Quotation/OT/ Direct Contract	Tender Floating Date/Initiation date	Notification for Direct Selection, if done	Supplier/ Contractor Name with City	Eligible as per Strive program	LOA/ Contract Date	Contract Amount (INR)	Contract Amount (€ US\$-INR?)	Contract Completion Date	Contract Awards status disclosed (Y/N)	If Yes, Kindly Provide details/URL, etc.	Status on Date of Physical Progress and % Financial Progress	Complaint recd. if any (Yes/No)	Remarks
			who received	into	number																										
1	Govt. Industrial Training Institute, Bhusawal Dist- Jalgaon	Yes	Principal	SPIU	1	Yes	STRIVE Grievance Redressal Form (google.com)	Yes	State Financial Rule	Yes	PROCURE MENT- PLAN- UNDER- STRIVE-OF	Letter No-ITI Bhusawal/S TOR/2022/1148 Date-	CIVILWORK	2,29,628	MPROC	NA	National	Direct Contract	19/05/2022	NA	CHAUDHARI ENTERPRISES BHUSAWAL	Yes	6-Apr-22	2,29,628	2906.68	1-Jul-22	Yes	https://nashk.dvt.gov.in/wp-content/uploads/2022/07/19052022-1148-1.pdf	Physical - 100 % Financial - 100 %	No	
2	Govt. Industrial Training Institute, Bhusawal Dist- Jalgaon	Yes	Principal	SPIU	1	Yes	STRIVE Grievance Redressal Form (google.com)	Yes	State Financial Rule	Yes	PROCURE MENT- PLAN- UNDER- STRIVE-OF	Letter No-ITI Bhusawal/S TOR/2022/1173 Date-	TOOLS AND EQUIPMENTS	860	MPROC	NA	National	Direct Contract	8-Mar-22	NA	BALAJI TRADING CORPORATION	Yes	14/03/2022	860	10.89	4-Jul-22	Yes	https://nashk.dvt.gov.in/wp-content/uploads/2022/07/08032022-1173-1.pdf	Physical - 100 % Financial - 100 %	No	
3	Govt. Industrial Training Institute, Bhusawal Dist- Jalgaon	Yes	Principal	SPIU	1	Yes	STRIVE Grievance Redressal Form (google.com)	Yes	State Financial Rule	Yes	PROCURE MENT- PLAN- UNDER- STRIVE-OF	Letter No-ITI Bhusawal/S TOR /E/2022/1169	MACHINERY	5,06,929	MPROC	NA	National	Direct Contract	25-Feb-22	NA	DIGITECH CONTROL AND SYSTEMS	Yes	25-Feb-22	5,06,929	6416.82	4-Jul-22	Yes	https://nashk.dvt.gov.in/wp-content/uploads/2022/07/25022022-1169-1.pdf	Physical - 100 % Financial - 100 %	No	
4	Govt. Industrial Training Institute, Bhusawal Dist- Jalgaon	Yes	Principal	SPIU	1	Yes	STRIVE Grievance Redressal Form (google.com)	Yes	State Financial Rule	Yes	PROCURE MENT- PLAN- UNDER- STRIVE-OF	Letter No-ITI Bhusawal/T RAI NING/2022/	SALARY OF ADDITIONAL STAFF	13,500	MPROC	NA	National	Direct Contract	10-May-22	NA	TCPO SALARY	Yes	10-May-22	13,500	170.89	1-Jul-22	Yes	https://nashk.dvt.gov.in/wp-content/uploads/2022/07/10052022-1169-1.pdf	Physical - 100 % Financial - 100 %	No	
5	Govt. Industrial Training Institute, Bhusawal Dist- Jalgaon	Yes	Principal	SPIU	1	Yes	STRIVE Grievance Redressal Form (google.com)	Yes	State Financial Rule	Yes	PROCURE MENT- PLAN- UNDER- STRIVE-OF	Letter No-ITI Bhusawal/S TOR/2022/1211 Date-	MACHINERY	7,22,358	MPROC	NA	National	Direct Contract	21-Feb-22	NA	GEETA MACHINE TOOLS PVT LTD	Yes	21-Feb-22	7,22,358	9143.77	14-Jul-22	Yes	https://nashk.dvt.gov.in/wp-content/uploads/2022/07/21022022-1211-1.pdf	Physical - 100 % Financial - 100 %	No	
6	Govt. Industrial Training Institute, Bhusawal Dist- Jalgaon	Yes	Principal	SPIU	1	Yes	STRIVE Grievance Redressal Form (google.com)	Yes	State Financial Rule	Yes	PROCURE MENT- PLAN- UNDER- STRIVE-OF	Letter No-ITI BHUSAWAL /TRAINING/ 2022/1199 DATE-	FACILITIES FOR TRAINEES	91,800	MPROC	NA	National	Direct Contract	11-Jul-22	NA	FEMALE TRAINEE REIMBURSMENT	Yes	11-Jul-22	91,800	1162.03	14-Jul-22	Yes	https://nashk.dvt.gov.in/wp-content/uploads/2022/07/11072022-1199-1.pdf	Physical - 100 % Financial - 100 %	No	
7	Govt. Industrial Training Institute, Bhusawal Dist- Jalgaon	Yes	Principal	SPIU	1	Yes	STRIVE Grievance Redressal Form (google.com)	Yes	State Financial Rule	Yes	PROCURE MENT- PLAN- UNDER- STRIVE-OF	Letter No-ITI BHUSAWAL /TRAINING/ 2022/1228 DATE-	FACILITIES FOR TRAINEES	12,240	MPROC	NA	National	Direct Contract	11-Jul-22	NA	TRANSPORTATIONS OF TRAINEES TO INDUSTRY FOR OUT	Yes	11-Jul-22	12,240	154.94	14-Jul-22	Yes	https://nashk.dvt.gov.in/wp-content/uploads/2022/07/11072022-1228-1.pdf	Physical - 100 % Financial - 100 %	No	
8	Govt. Industrial Training Institute, Bhusawal Dist- Jalgaon	Yes	Principal	SPIU	1	Yes	STRIVE Grievance Redressal Form (google.com)	Yes	State Financial Rule	Yes	PROCURE MENT- PLAN- UNDER- STRIVE-OF	Letter No-ITI BHUSAWAL /STORE/202 2/1229 DATE-	TOOLS AND EQUIPMENTS	29,800	MPROC	NA	National	Direct Contract	11-Jul-22	NA	CHAUDHARI ENTERPRISES BHUSAWAL	Yes	11-Jul-22	29,800	377.22	14-Jul-22	Yes	https://nashk.dvt.gov.in/wp-content/uploads/2022/07/11072022-1229-1.pdf	Physical - 100 % Financial - 100 %	No	
9	Govt. Industrial Training Institute, Bhusawal Dist- Jalgaon	Yes	Principal	SPIU	1	Yes	STRIVE Grievance Redressal Form (google.com)	Yes	State Financial Rule	Yes	PROCURE MENT- PLAN- UNDER- STRIVE-OF	Letter No-ITI BHUSAWAL /STORE/202 2/1326 DATE-	TOOLS AND EQUIPMENTS	9,200	MPROC	NA	National	Direct Contract	22-Jan-22	NA	MAHESHWARI ENTERPRISES	Yes	22-Jan-22	9,200	116.46	27-Jul-22	Yes	https://nashk.dvt.gov.in/wp-content/uploads/2022/07/22012022-1326-1.pdf	Physical - 100 % Financial - 100 %	No	
10	Govt. Industrial Training Institute, Bhusawal Dist- Jalgaon	Yes	Principal	SPIU	1	Yes	STRIVE Grievance Redressal Form (google.com)	Yes	State Financial Rule	Yes	PROCURE MENT- PLAN- UNDER- STRIVE-OF	Letter No-ITI BHUSAWAL /STORE/202 2/1325 DATE-	TOOLS AND EQUIPMENTS	80,262	MPROC	NA	National	Direct Contract	21-Feb-22	NA	GEETA MACHINE TOOLS PVT LTD	Yes	21-Feb-22	80,262	1015.97	27-Jul-22	Yes	https://nashk.dvt.gov.in/wp-content/uploads/2022/07/21022022-1325-1.pdf	Physical - 100 % Financial - 100 %	No	
11	Govt. Industrial Training Institute, Bhusawal Dist- Jalgaon	Yes	Principal	SPIU	1	Yes	STRIVE Grievance Redressal Form (google.com)	Yes	State Financial Rule	Yes	PROCURE MENT- PLAN- UNDER- STRIVE-OF	Letter No-ITI BHUSAWAL /STORE/202 2/1324 DATE-	MACHINERY AND EQUIPMENTS	7,23,043	MPROC	NA	National	Direct Contract	25-Feb-22	NA	KUKSONS ELECTRONICS PVT LTD	Yes	25-Feb-22	7,23,043	9152.44	27-Jul-22	Yes	https://nashk.dvt.gov.in/wp-content/uploads/2022/07/25022022-1324-1.pdf	Physical - 100 % Financial - 100 %	No	
12	Govt. Industrial Training Institute, Bhusawal Dist- Jalgaon	Yes	Principal	SPIU	1	Yes	STRIVE Grievance Redressal Form (google.com)	Yes	State Financial Rule	Yes	PROCURE MENT- PLAN- UNDER- STRIVE-OF	Letter No-ITI BHUSAWAL /STORE/202 2/1353 DATE-	ICT INFRASTRUCTUR	2,90,570	MPROC	NA	National	Direct Contract	22-Jun-22	NA	LOGIC SYSTEMS	Yes	22-Jun-22	2,90,570	3678.10	3-Aug-22	Yes	https://nashk.dvt.gov.in/wp-content/uploads/2022/07/22062022-1353-1.pdf	Physical - 100 % Financial - 100 %	No	
13	Govt. Industrial Training Institute, Bhusawal Dist- Jalgaon	Yes	Principal	SPIU	1	Yes	STRIVE Grievance Redressal Form (google.com)	Yes	State Financial Rule	Yes	PROCURE MENT- PLAN- UNDER- STRIVE-OF	Letter No-ITI BHUSAWAL /TRAINING/ 2022/1354 DATE-	SALARY OF ADDITIONAL STAFF	13,500	MPROC	NA	National	Direct Contract	30-Jul-22	NA	TCPO SALARY	Yes	30-Jul-22	13,500	170.89	3-Aug-22	Yes	https://nashk.dvt.gov.in/wp-content/uploads/2022/07/30072022-1354-1.pdf	Physical - 100 % Financial - 100 %	No	
14	Govt. Industrial Training Institute, Bhusawal Dist- Jalgaon	Yes	Principal	SPIU	1	Yes	STRIVE Grievance Redressal Form (google.com)	Yes	State Financial Rule	Yes	PROCURE MENT- PLAN- UNDER- STRIVE-OF	Letter No-ITI BHUSAWAL /STORE/202 2/1366 DATE-	BOOKS AND OTHER LEARNING MATERIALS	4,914	MPROC	NA	National	Direct Contract	20-Jul-22	NA	PADMAVATI PRAKASHAN	Yes	20-Jul-22	4,914	62.20	3-Aug-22	Yes	https://nashk.dvt.gov.in/wp-content/uploads/2022/07/20072022-1366-1.pdf	Physical - 100 % Financial - 100 %	No	
15	Govt. Industrial Training Institute, Bhusawal Dist- Jalgaon	Yes	Principal	SPIU	1	Yes	STRIVE Grievance Redressal Form (google.com)	Yes	State Financial Rule	Yes	PROCURE MENT- PLAN- UNDER- STRIVE-OF	Letter No-ITI BHUSAWAL /STORE/202 2/1367 DATE-	TOOLS AND EQUIPMENTS	22,800	MPROC	NA	National	Direct Contract	20-Jul-22	NA	CHAUDHARI ENTERPRISES BHUSAWAL	Yes	20-Jul-22	22,800	288.61	3-Aug-22	Yes	https://nashk.dvt.gov.in/wp-content/uploads/2022/07/20072022-1367-1.pdf	Physical - 100 % Financial - 100 %	No	
16	Govt. Industrial Training Institute, Bhusawal Dist- Jalgaon	Yes	Principal	SPIU	1	Yes	STRIVE Grievance Redressal Form (google.com)	Yes	State Financial Rule	Yes	PROCURE MENT- PLAN- UNDER- STRIVE-OF	Letter No-ITI BHUSAWAL /STORE/202 2/1374 DATE-	TOOLS AND EQUIPMENTS	23,500	MPROC	NA	National	Direct Contract	22-Jan-22	NA	MAHESHWARI ENTERPRISES	Yes	27-May-22	23,500	297.47	10-Aug-22	Yes	https://nashk.dvt.gov.in/wp-content/uploads/2022/07/22012022-1374-1.pdf	Physical - 100 % Financial - 100 %	No	
17	Govt. Industrial Training Institute, Bhusawal Dist- Jalgaon	Yes	Principal	SPIU	1	Yes	STRIVE Grievance Redressal Form (google.com)	Yes	State Financial Rule	Yes	PROCURE MENT- PLAN- UNDER- STRIVE-OF	Letter No-ITI BHUSAWAL /TRAINING/ 2022/1434 DATE-	FACILITIES FOR TRAINEES	30,600	MPROC	NA	National	Direct Contract	24-Aug-22	NA	FEMALE TRAINEE REIMBURSMENT	Yes	24-Aug-22	30,600	387.34	26-Aug-22	Yes	https://nashk.dvt.gov.in/wp-content/uploads/2022/07/24082022-1434-1.pdf	Physical - 100 % Financial - 100 %	No	

18	Govt. Industrial Training Institute, Bhusawal Dist-Jalgaon	Yes	Principal	SPIU	1	Yes	STRIVE Grievance Redressal Form (google.com)	Yes	State Financial Rule	Yes	PROCURE MENT- PLAN- UNDER- STRIVE-OF	Letter No-RO NASHIK/TR AINING/202 2/4249	TEACHING AND MANAGEMENT STAFF	3,555	MPROC	NA	National	Direct Contract	3-Aug-22	NA	GOVT ITI PARNER DIST AHMEDNAGAR	Yes	3-Aug-22	3,555	45.00	7-Sep-22	Yes	https://nashik.dvet.gov.in/wp-content/unload	Physical - 100 % Financial - 100	No	
19	Govt. Industrial Training Institute, Bhusawal Dist-Jalgaon	Yes	Principal	SPIU	1	Yes	STRIVE Grievance Redressal Form (google.com)	Yes	State Financial Rule	Yes	PROCURE MENT- PLAN- UNDER- STRIVE-OF	Letter No-ITI BHUSAWAL /TRAINING/2 022/1501	SALARY OF ADDITIONAL STAFF	11,475	MPROC	NA	National	Direct Contract	2-Sep-22	NA	TCPO SALARY	Yes	2-Sep-22	11,475	145.25	7-Sep-22	Yes	https://nashik.dvet.gov.in/wp-content/unload	Physical - 100 % Financial - 100	No	
20	Govt. Industrial Training Institute, Bhusawal Dist-Jalgaon	Yes	Principal	SPIU	1	Yes	STRIVE Grievance Redressal Form (google.com)	Yes	State Financial Rule	Yes	PROCURE MENT- PLAN- UNDER- STRIVE-OF	Letter No-ITI BHUSAWAL /STORE/202 2/1474	MACHINERY	52,219	MPROC	NA	National	Direct Contract	25-Feb-22	NA	KUKSONS ELECTRONICS PVT LTD	Yes	25-Feb-22	52,219	661.00	7-Sep-22	Yes	https://nashik.dvet.gov.in/wp-content/unload	Physical - 100 % Financial - 100	No	

NOTE 1 For Column Values "Single as per STRIVE Program (Y/N)" - Firms on Bids 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 (SPLU/ SMAC/ IZ)	Procurement Training Received Before Initiating Procurement (Yes/No)	Column C to 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)	Procurement [EPROC] or Manual Procurement [MPROC]	If EPROC, kindly provide URL	Market Approach (National/International)	Open Tender/Quotations/RFQ/RFI etc Contract	Tender / Bidding 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 (US\$) [1 US\$=INR75]	Contract Completion Date	Contract Award details disclosed (Y/N)	If Yes, kindly provide details/URL, etc.	Status on Date (Physical Progress and Financial Progress)	Completed rec, if any (Yes/No)	Remarks			
			who received	who provided	number trained																													
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Secretary
IMC of Govt. ITI Bhusawal
Dist-Jalgaon