

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE]- SHIRDI SAI RURAL INSTITUTES INDUSTRIAL TRAINING INSTITUTE RAHATA(PIMPLAS)
 State: Maharashtra (01.07.2023 TO 30.09.2023)

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

| Sl. No. | Full Name of Procuring Entity (SPH/ ITI/ SMAC/ 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/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 (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 | NIL | NIL | NIL | NIL | NIL | https://docs.google.com/forms/d/e/1FAIpQLSb9Q2V75u4p2C24qmJAVN2o_kjW9l9pY_Nj0wQomlFV0g4wefom7ywdKwcd8_wa1&hl=en&colid=g | NIL | NIL | NIL | https://mahik.che.gov.in/wp-content/uploads/2022/09/Procurement-Plan-2021-22.pdf | NIL | NIL | NIL | NIL | NIL | NIL | NIL | NIL | NIL | NIL | NIL | NIL | NIL | NIL | NIL | NIL | NIL | del.gov.in/non-contract/uploads/2023/09/01/2023-TO-30.9.23.pdf | NIL | NIL | |


Secretary
 IMC Shirdi Sai Rural Institute's
 ITI, Rahata