

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE]																															
State : Maharashtra																															
Name of ITI : Jamia Pvt. Industrial Training Institute, Akalkuwa																															
Sl. No.	Full Name of Procuring Entity (SPU/ ITU/ 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 of [EPROC] or Manual Procurement [MPROC]	If EPROC, Kindly provide URL	Market Approach (National/International)	Open Tender/Quotation/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 [Rs 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																										

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 below :

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE] FOR EXCEPTIONS AS AT NOTE 2 Q-3 31/12/2023																															
Sl. No.	Full Name of Procuring Entity (SPU/ ITU/ 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/Quotation/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 [Rs 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	Jamia Pvt. Industrial Training Institute	Yes	PRINCIPAL	SPUI, Maharashtra	1	Yes	https://paps.google.com/fu/make/12/2pks-Sec07V2/6729e4301uap1X_gf4F1bM11Kmc2uJar7wGuaYX-Guawefom	Yes	State Financial Rules	Yes	https://naashik.dnet.gov.in/wp-content/uploads/sites/6/2022/05/20_compressed-2.pdf	IMC/2023-24/STRIVE/01	Services	11,800	MPROC	-	National	Direct Contract	17-Oct-23	Statutory Audit fee	KRAPS & Co. - F126, B Wing, Express Zone, Western Express Highway, Goregaon (East), Mumbai - 400063	Yes	5-Aug-23	11,800	157.33	20-Oct-23	Yes	https://naashik.dnet.gov.in/wp-content/uploads/sites/6/2024/01/Jamia-ITI-CAN-0004-Unsol-comp-submission-2023-24-31-12-2023-1.pdf	Completed	No	
2	Jamia Pvt. Industrial Training Institute	Yes	PRINCIPAL	SPUI, Maharashtra	1	Yes	https://paps.google.com/fu/make/12/2pks-Sec07V2/6729e4301uap1X_gf4F1bM11Kmc2uJar7wGuaYX-Guawefom	Yes	State Financial Rules	Yes	https://naashik.dnet.gov.in/wp-content/uploads/sites/6/2022/05/20_compressed-2.pdf	IMC/2023-24/STRIVE/02	Services	10,000	MPROC	-	National	Direct Contract	17-Oct-23	Account Maintenance Fee	AMOR CONSULTANCY, 09, Kanesh Bhuvan, Charni Road, Mumbai - 400004	Yes	5-Oct-23	10,000	133.33	20-Oct-23	Yes	https://naashik.dnet.gov.in/wp-content/uploads/sites/6/2024/01/Jamia-ITI-CAN-0004-Unsol-comp-submission-2023-24-31-12-2023-1.pdf	Completed	No	


SECRETARY
 IMC OF JAMIA ITI
 Akkaluwa Dist.Nandurbar