FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE]

State:

Sl. No.	Full Name of Procuring Entity (SPIU/ 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 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	Govt ITI H.LTI PULGAON	Yes	D.L.GADHANI	YASHDA	1	Yes	https://bapnpur.dvetpnpv.in/wp-content/uploads/sites/5/2021/12/HITI-PULGAON-Procurement-Plan-1.pdf	Yes	Sate Procurement Rule 2017	Yes	https://bapnpur.dvetpnpv.in/wp-content/uploads/sites/5/2021/12/HITI-PULGAON-Procurement-Plan-1.pdf		Hack Saw frame adjustable 250-300 mm with blades.	498	----	----	National	GEM												
2	Govt ITI H.LTI PULGAON	Yes				Yes	https://bapnpur.dvetpnpv.in/wp-content/uploads/sites/5/2021/12/HITI-PULGAON-Procurement-Plan-1.pdf	Yes	Sate Procurement Rule 2017	Yes	https://bapnpur.dvetpnpv.in/wp-content/uploads/sites/5/2021/12/HITI-PULGAON-Procurement-Plan-1.pdf		Diamond point Chisel 10x150 mm	280	----	----	National	GEM												
3	Govt ITI H.LTI PULGAON	Yes				Yes	https://bapnpur.dvetpnpv.in/wp-content/uploads/sites/5/2021/12/HITI-PULGAON-Procurement-Plan-1.pdf	Yes	Sate Procurement Rule 2017	Yes	https://bapnpur.dvetpnpv.in/wp-content/uploads/sites/5/2021/12/HITI-PULGAON-Procurement-Plan-1.pdf		Bearing puller	1212	----	----	National	GEM												
4	Govt ITI H.LTI PULGAON	Yes				Yes	https://bapnpur.dvetpnpv.in/wp-content/uploads/sites/5/2021/12/HITI-PULGAON-Procurement-Plan-1.pdf	Yes	Sate Procurement Rule 2017	Yes	https://bapnpur.dvetpnpv.in/wp-content/uploads/sites/5/2021/12/HITI-PULGAON-Procurement-Plan-1.pdf		Slitting Saw cutter Ø 100 x 6 X Ø 27 mm	6500	----	----	National	GEM												
5	Govt ITI H.LTI PULGAON	Yes				Yes	https://bapnpur.dvetpnpv.in/wp-content/uploads/sites/5/2021/12/HITI-PULGAON-Procurement-Plan-1.pdf	Yes	Sate Procurement Rule 2017	Yes	https://bapnpur.dvetpnpv.in/wp-content/uploads/sites/5/2021/12/HITI-PULGAON-Procurement-Plan-1.pdf		D.E spanners 3-4 ,6-8,10-12, 13-14, 15-16, 18-19,20-22, 24-26 (8 spanners)	2,450	----	----	National	GEM												
6	Govt ITI H.LTI PULGAON	Yes				Yes	https://bapnpur.dvetpnpv.in/wp-content/uploads/sites/5/2021/12/HITI-PULGAON-Procurement-Plan-1.pdf	Yes	Sate Procurement Rule 2017	Yes	https://bapnpur.dvetpnpv.in/wp-content/uploads/sites/5/2021/12/HITI-PULGAON-Procurement-Plan-1.pdf		Slitting Saw cutter Ø 75 x 3 X Ø 27 mm	7,500	----	----	National	GEM												
7	Govt ITI H.LTI PULGAON	Yes				Yes	https://bapnpur.dvetpnpv.in/wp-content/uploads/sites/5/2021/12/HITI-PULGAON-Procurement-Plan-1.pdf	Yes	Sate Procurement Rule 2017	Yes	https://bapnpur.dvetpnpv.in/wp-content/uploads/sites/5/2021/12/HITI-PULGAON-Procurement-Plan-1.pdf		Grinding wheel dresser (diamond dresser) with holder 1.5 carat diamond	714	----	----	National	GEM												
8	Govt ITI H.LTI PULGAON	Yes				Yes	https://bapnpur.dvetpnpv.in/wp-content/uploads/sites/5/2021/12/HITI-PULGAON-Procurement-Plan-1.pdf	Yes	Sate Procurement Rule 2017	Yes	https://bapnpur.dvetpnpv.in/wp-content/uploads/sites/5/2021/12/HITI-PULGAON-Procurement-Plan-1.pdf		MUFFEL FURNACE(ELECTRIC) CAPACITY 20 KGS	34,868	----	----	National	GEM												
9	Govt ITI H.LTI PULGAON	Yes				Yes	https://bapnpur.dvetpnpv.in/wp-content/uploads/sites/5/2021/12/HITI-PULGAON-Procurement-Plan-1.pdf	Yes	Sate Procurement Rule 2017	Yes	https://bapnpur.dvetpnpv.in/wp-content/uploads/sites/5/2021/12/HITI-PULGAON-Procurement-Plan-1.pdf		BENCH VICE 100 MM JAW	4,900	----	----	National	GEM												
10	Govt ITI H.LTI PULGAON	Yes				Yes	https://bapnpur.dvetpnpv.in/wp-content/uploads/sites/5/2021/12/HITI-PULGAON-Procurement-Plan-1.pdf	Yes	Sate Procurement Rule 2017	Yes	https://bapnpur.dvetpnpv.in/wp-content/uploads/sites/5/2021/12/HITI-PULGAON-Procurement-Plan-1.pdf		COMBINATION SET 300 MM BLADE CENTRE HEAD, SQUARE HEAD AND PROTECTOR HEAD	9,990	----	----	National	GEM												
11	Govt ITI H.LTI PULGAON	Yes				Yes	https://bapnpur.dvetpnpv.in/wp-content/uploads/sites/5/2021/12/HITI-PULGAON-Procurement-Plan-1.pdf	Yes	Sate Procurement Rule 2017	Yes	https://bapnpur.dvetpnpv.in/wp-content/uploads/sites/5/2021/12/HITI-PULGAON-Procurement-Plan-1.pdf		File triangular smooth 200 mm	421	----	----	National	GEM												
12	Govt ITI H.LTI PULGAON	Yes				Yes	https://bapnpur.dvetpnpv.in/wp-content/uploads/sites/5/2021/12/HITI-PULGAON-Procurement-Plan-1.pdf	Yes	Sate Procurement Rule 2017	Yes	https://bapnpur.dvetpnpv.in/wp-content/uploads/sites/5/2021/12/HITI-PULGAON-Procurement-Plan-1.pdf		File round smooth 200 mm	523	----	----	National	GEM												

NOTE For Column 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 the details of procurement as per Para 4.2.1 on Page 104 of Operational Manual have been adhered to. In case of any exception kindly provide details of any actions in the table below.

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

Sl. No.	Full Name of Procuring Entity (SPIU/ 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 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																									0.00						
3																									0.00						
4																									0.00						
5																									0.00						
6																									0.00						
7																									0.00						
8																									0.00						