


IMC of ITI Thane, Wagle Eatet

State: Maharashtra																															
Sl. No.	Full Name of Procuring Entity (SPU/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 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 Thane	Yes	Principal ITI Thane	Yes	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSdbG0Tg2NDkwwk3b53pnDv1un2RyYVqjwLbpQR7O5D4PIMdQ/viewform	Yes	Maharashtra State Financial Rule	Yes	https://mumbai.dvet.gov.in/wp-content/uploads/sites/4/2022/06/Procurement-plan-2021-2022-HO-approved-PP-pdf1.pdf	13/DVET/2021-2022/PO/TE-21021/Repeat order/272 Date 17.08.2022	Goods	1,50,000	EPROC	www.gem.gov.in	National	GEM	Nil	Abvolt Technologies Incorporated Mumbai 79	Yes	17-Aug-22	1,50,000	2000.00	Yes	https://mumbai.dvet.gov.in/wp-content/uploads/sites/4/2022/10/CAN.pdf	0.00%	No	Purchase Order Issued By H.O.		
2	IMC OF ITI Thane	Yes	Principal ITI Thane	Yes	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSdbG0Tg2NDkwwk3b53pnDv1un2RyYVqjwLbpQR7O5D4PIMdQ/viewform	Yes	Maharashtra State Financial Rule	Yes	https://mumbai.dvet.gov.in/wp-content/uploads/sites/4/2022/06/Procurement-plan-2021-2022-HO-approved-PP-pdf1.pdf	13/DVET/2021-2022/PO/TE-21020/274 Date 18.08.2022	Goods	3,46,000	EPROC	www.gem.gov.in	National	GEM	Nil	NVIS Technologies Ltd. Indore	Yes	18-Aug-22	3,46,000	4613.33	Yes	https://mumbai.dvet.gov.in/wp-content/uploads/sites/4/2022/10/CAN.pdf	0.00%	No	Purchase Order Issued By H.O.		
3	IMC OF ITI Thane	Yes	Principal ITI Thane	Yes	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSdbG0Tg2NDkwwk3b53pnDv1un2RyYVqjwLbpQR7O5D4PIMdQ/viewform	Yes	Maharashtra State Financial Rule	Yes	https://mumbai.dvet.gov.in/wp-content/uploads/sites/4/2022/06/Procurement-plan-2021-2022-HO-approved-PP-pdf1.pdf	13/DVET/2021-2022/PO/TE-21024/Repeat order/266 Date 17.08.2022	Goods	3,00,192	EPROC	www.gem.gov.in	National	GEM	Nil	New Millgin Sores & Engg Co. Mumbai	Yes	17-Aug-22	3,00,192	4002.56	Yes	https://mumbai.dvet.gov.in/wp-content/uploads/sites/4/2022/10/CAN.pdf	0.00%	No	Purchase Order Issued By H.O.		
4	IMC OF ITI Thane	Yes	Principal ITI Thane	Yes	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSdbG0Tg2NDkwwk3b53pnDv1un2RyYVqjwLbpQR7O5D4PIMdQ/viewform	Yes	Maharashtra State Financial Rule	Yes	https://mumbai.dvet.gov.in/wp-content/uploads/sites/4/2022/06/Procurement-plan-2021-2022-HO-approved-PP-pdf1.pdf	13/DVET/2021-2022/PO/TE-22005/201 Date 24-06.2022	Goods	2,96,500	EPROC	www.gem.gov.in	National	GEM	Nil	LOGIC SYSTEM	Yes	24-Jun-22	2,96,500	3953.33	Yes	https://mumbai.dvet.gov.in/wp-content/uploads/sites/4/2022/10/CAN.pdf	100.00%	No	Purchase Order Issued By H.O.		

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 (SPU/ITI/SMAC/IC)	Procurement Training Received Before Initiating Procurement [Yes/No]	who received	who provided	number trained	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 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		
1	IMC OF ITI Thane	Yes	Principal ITI Thane	Yes	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSdbG0Tg2NDkwwk3b53pnDv1un2RyYVqjwLbpQR7O5D4PIMdQ/viewform	Yes	Maharashtra State Financial Rule	Yes	https://mumbai.dvet.gov.in/wp-content/uploads/sites/4/2022/06/Procurement-plan-2021-2022-HO-approved-PP-pdf1.pdf	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL


Secretary
IMC of I.T.I. Thane
Wagle Estate, Thane