

**FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS (STRIVE) FOR EXCEPTIONS AS AT NOTE 2**

Sl. No.	Full Name of Procuring Entity (EPFO/ IT/ 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/Works/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/Duration 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 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	SMC Of ITI Mulund	Yes	Principal ITI Mulund	D T Jangam	1	Yes	<a href="https://forms.gle/2022V999P301Te4w6">https://forms.gle/2022V999P301Te4w6</a>	Yes	Maharashtra State Financial Rule	Yes	<a href="https://mumbai.devt.gov.in/Info/Store/Store/2021-2022/414Date 05-2022/07/2022work.pdf">https://mumbai.devt.gov.in/Info/Store/Store/2021-2022/414Date 05-2022/07/2022work.pdf</a>		Civil work	2,47,450	MPROC		National	Quotation	13-May-22	Nil	D T Jangam	Yes	13-May-22	2,47,450	3399.33	29-Jun-22	YES	<a href="https://mumbai.devt.gov.in/Info/Store/Store/2021-2022/414Date 05-2022/07/2022work.pdf">https://mumbai.devt.gov.in/Info/Store/Store/2021-2022/414Date 05-2022/07/2022work.pdf</a>	100.00%	No	
2	SMC Of ITI Mulund	Yes	Principal ITI Mulund	NIMI CHENNAI	1	Yes	<a href="https://forms.gle/2022V999P301Te4w6">https://forms.gle/2022V999P301Te4w6</a>	Yes	Maharashtra State Financial Rule	Yes	<a href="https://mumbai.devt.gov.in/Info/Store/Store/2021-2022/208 Date 05-2022/07/2022work.pdf">https://mumbai.devt.gov.in/Info/Store/Store/2021-2022/208 Date 05-2022/07/2022work.pdf</a>		Books	1,49,797	MPROC		National	Quotation	9-Feb-22	Nil	NIMI CHENNAI	Yes	9-Feb-22	1,49,797	1997.29	22-Jun-22	YES	<a href="https://mumbai.devt.gov.in/Info/Store/Store/2021-2022/208 Date 05-2022/07/2022work.pdf">https://mumbai.devt.gov.in/Info/Store/Store/2021-2022/208 Date 05-2022/07/2022work.pdf</a>	100.00%	No	
3	SMC Of ITI Mulund	Yes	Principal ITI Mulund	IDEMI MUMBAI	2	Yes	<a href="https://forms.gle/2022V999P301Te4w6">https://forms.gle/2022V999P301Te4w6</a>	Yes	Maharashtra State Financial Rule	Yes	<a href="https://mumbai.devt.gov.in/Info/Store/Store/2021-2022/208 Date 05-2022/07/2022work.pdf">https://mumbai.devt.gov.in/Info/Store/Store/2021-2022/208 Date 05-2022/07/2022work.pdf</a>		TRAINING IDEMI	73,920	MPROC		National	Quotation	16-Jun-22	Nil	IDEMI MUMBAI	Yes	16-Jun-22	73,920	985.60	10-Jul-22	YES	<a href="https://mumbai.devt.gov.in/Info/Store/Store/2021-2022/208 Date 05-2022/07/2022work.pdf">https://mumbai.devt.gov.in/Info/Store/Store/2021-2022/208 Date 05-2022/07/2022work.pdf</a>	100.00%	No	
	SMC Of ITI Mulund	Yes	Principal ITI Mulund	IDEMI MUMBAI	3	Yes	<a href="https://forms.gle/2022V999P301Te4w6">https://forms.gle/2022V999P301Te4w6</a>	Yes	Maharashtra State Financial Rule	Yes	<a href="https://mumbai.devt.gov.in/Info/Store/Store/2021-2022/208 Date 05-2022/07/2022work.pdf">https://mumbai.devt.gov.in/Info/Store/Store/2021-2022/208 Date 05-2022/07/2022work.pdf</a>		TRAINING IDEMI	2,07,090	MPROC		National	Quotation	16-Jun-22	Nil	IDEMI MUMBAI	Yes	16-Jun-22	2,07,090	2761.20	10-Jul-22	YES	<a href="https://mumbai.devt.gov.in/Info/Store/Store/2021-2022/208 Date 05-2022/07/2022work.pdf">https://mumbai.devt.gov.in/Info/Store/Store/2021-2022/208 Date 05-2022/07/2022work.pdf</a>	100.00%	No	
4	SMC Of ITI Mulund	Yes	Principal ITI Mulund	YASHADA PUNE	4	Yes	<a href="https://forms.gle/2022V999P301Te4w6">https://forms.gle/2022V999P301Te4w6</a>	Yes	Maharashtra State Financial Rule	Yes	<a href="https://mumbai.devt.gov.in/Info/Store/Store/2021-2022/208 Date 05-2022/07/2022work.pdf">https://mumbai.devt.gov.in/Info/Store/Store/2021-2022/208 Date 05-2022/07/2022work.pdf</a>		TRAINING YASHADA	1,80,000	MPROC		National	Quotation	16-Jun-22	Nil	YASHADA PUNE	Yes	16-Jun-22	1,80,000	2400.00	10-Jul-22	YES	<a href="https://mumbai.devt.gov.in/Info/Store/Store/2021-2022/208 Date 05-2022/07/2022work.pdf">https://mumbai.devt.gov.in/Info/Store/Store/2021-2022/208 Date 05-2022/07/2022work.pdf</a>	100.00%	No	
5	SMC Of ITI Mulund	Yes	Principal ITI Mulund	BAJENDRA BAGHO BORSE	5	Yes	<a href="https://forms.gle/2022V999P301Te4w6">https://forms.gle/2022V999P301Te4w6</a>	Yes	Maharashtra State Financial Rule	Yes	<a href="https://mumbai.devt.gov.in/Info/Store/Store/2021-2022/208 Date 05-2022/07/2022work.pdf">https://mumbai.devt.gov.in/Info/Store/Store/2021-2022/208 Date 05-2022/07/2022work.pdf</a>		TCPO SALARY	40,500	MPROC		National	Quotation	10-Jun-22	Nil	BAJENDRA BAGHO BORSE	Yes	10-Jun-22	40,500	540.00	17-Sep-22	YES	<a href="https://mumbai.devt.gov.in/Info/Store/Store/2021-2022/208 Date 05-2022/07/2022work.pdf">https://mumbai.devt.gov.in/Info/Store/Store/2021-2022/208 Date 05-2022/07/2022work.pdf</a>	100.00%	No	