FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE]

State: Maharashtra

Sl. No.	Full Name of Procuring Entity [SPIU/ ITI/ SMAC/ IC]	NCVT MIS code in case of ITI [10 digits]	Prourement 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 (DD/MM/YYYY)	Justification for Direct Selection, if done	Supplier/ Contractor Name with City	*Eligible as per STRIVE Program	LOA/ Contract Date (DD/MM/YYYY)	Contract Amount [INR]	Contract Amount [Eq US$] [1 US$=INR75]	Contract Completion Date (DD/MM/YYYY)	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 Industrial Training Institute, Mumbai 11	Gu270000008	No	NA			yes	https://mumbai.dvet.gov.in/wp-content/uploads/sites/4/2024/05/Complaint-tracking-and-disclosure-format-mar-24-m11-1.pdf	yes	yes	yes	https://mumbai.dvet.gov.in/wp-content/uploads/sites/4/2023/10/Procurement-2022-23-ITI-Mumbai-11-30.09.2022_new.pdf	GEMC-511687720249101	Goods	2,373	EPROC		National	GEM	9-Feb-24	NA	M/s. All Tools & Bearing Cater	Yes	9-Feb-24	2,373	31.64				100.00%	NO	
2			No	NA			yes		yes	yes	yes		GEMC-511687717822572	Goods	3,811	EPROC		National	GEM	9-Feb-24	NA	M/s.Kedar General Suppliers	Yes	9-Feb-24	3,811	50.81				100.00%	NO	
3			No	NA			yes		yes	yes	yes		GEMC-511687773176882	Goods	7,656	EPROC		National	GEM	9-Feb-24	NA	M/s.Kedar General Suppliers	Yes	9-Feb-24	7,656	102.08				100.00%	NO	
4			No	NA			yes		yes	yes	yes		GEMC-511687701597010	Goods	2,280	EPROC		National	GEM	31-Jan-24	NA	M/s.Kedar General Suppliers	Yes	31-Jan-24	2,280	30.40				100.00%	NO	
5			No	NA			yes		yes	yes	yes		GEMC-511687740182247	Goods	7,560	EPROC		National	GEM	31-Jan-24	NA	M/s.Aaryan Enterprises	Yes	31-Jan-24	7,560	100.80				100.00%	NO	
6			No	NA			yes		yes	yes	yes		GEMC-511687731587172	Goods	8,136	EPROC		National	GEM	31-Jan-24	NA	M/s. Shrikrishna Trading	Yes	31-Jan-24	8,136	108.48				100.00%	NO	
7			No	NA			yes		yes	yes	yes		GEMC-511687744956015	Goods	11,205	EPROC		National	GEM	31-Jan-24	NA	M/s.Aaryan Enterprises	Yes	31-Jan-24	11,205	149.40				100.00%	NO	
8			No	NA			yes		yes	yes	yes		GEMC-511687790500502	Goods	14,335	EPROC		National	GEM	2-Mar-24	NA	M/s.Aaryan Enterprises	Yes	2-Mar-24	14,335	191.13				100.00%	NO	
9			No	NA			yes		yes	yes	yes		GEMC-511687747009355	Goods	2,832	EPROC		National	GEM	2-Mar-24	NA	M/s. All Tools & Bearing Cater	Yes	2-Mar-24	2,832	37.76				100.00%	NO	
10			No	NA			yes		yes	yes	yes		GEMC-511687732508473	Goods	4,300	EPROC		National	GEM	2-Sep-24	NA	M/s.Chetan Electric and Trading Co.	Yes	2-Sep-24	4,300	57.33				100.00%	NO	
11			No	NA			yes		yes	yes	yes		GEMC-511687799652946	Goods	13,980	EPROC		National	GEM	11-Mar-24	NA	M/s. Dotcomo IT Services	Yes	11-Mar-24	13,980	186.40				100.00%	NO	
12			No	NA			yes		yes	yes	yes		GEMC-511687782439662	Goods	5,996	EPROC		National	GEM	15-Mar-24	NA	M/s.Aaryan Enterprises	Yes	15-Mar-24	5,996	79.95				100.00%	NO	
13			No	NA			yes		yes	yes	yes		GEMC-511687716791466	Goods	3,150	EPROC		National	GEM	15-Mar-24	NA	M/s.Chetan Electric and Trading Co.	Yes	15-Mar-24	3,150	42.00				100.00%	NO	
14			No	NA			yes		yes	yes	yes		GEMC-511687746058441	Goods	21,468	EPROC		National	GEM	15-Mar-24	NA	M/s. Shrikrishna Trading	Yes	15-Mar-24	21,468	286.24				100.00%	NO	
15			No	NA			yes		yes	yes	yes		GEMC-511687765552421	Goods	2,35,000	EPROC		National	GEM	15-Mar-24	NA	M/s.Pamro Technologies P. Ltd.	Yes	15-Mar-24	2,35,000	3133.33				100.00%	NO	
16			No	NA			yes		yes	yes	yes		GEMC-511687781580303	Goods	11,736	EPROC		National	GEM	7-Mar-24	NA	M/s. Shrikrishna Trading	Yes	7-Mar-24	11,736	156.48				100.00%	NO	
17			No	NA			yes		yes	yes	yes		GEMC-511687792887918	Goods	8,412	EPROC		National	GEM	3-Jan-24	NA	M/s.Chetan Electric and Trading Co.	Yes	3-Jan-24	8,412	112.16				100.00%	NO	
18			No	NA			yes		yes	yes	yes		GEMC-511687738420744	Goods	24,554	EPROC		National	GEM	3-Jan-24	NA	M/s.Chetan Electric and Trading Co.	Yes	3-Jan-24	24,554	327.39				100.00%	NO	
19			No	NA			yes		yes	yes	yes		GEMC-511687737005453	Goods	14,335	EPROC		National	GEM	11-Mar-24	NA	M/s.Aaryan Enterprises	Yes	11-Mar-24	14,335	191.13				100.00%	NO	
20			No	NA			yes		yes	yes	yes		GEMC-511687737974815	Goods	1,02,648	EPROC		National	GEM	11-Mar-24	NA	M/s.Krishna Impex	Yes	11-Mar-24	1,02,648	1368.64				100.00%	NO	
21			No	NA			yes		yes	yes	yes		GEMC-511687763867329	Goods	1,794	EPROC		National	GEM	11-Mar-24	NA	M/s. Unitech Enterprises	Yes	11-Mar-24	1,794	23.92				100.00%	NO	
22			No	NA			yes		yes	yes	yes		GEMC-511687740219971	Goods	28,890	EPROC		National	GEM	11-Mar-24	NA	KITEK TECHNOLOGIES PRIVATE LIMITED	Yes	11-Mar-24	28,890	385.20				100.00%	NO	
23			No	NA			yes		yes	yes	yes		GEMC-511687708889537	Goods	41,730	EPROC		National	GEM	11-Mar-24	NA	KITEK TECHNOLOGIES PRIVATE LIMITED	Yes	11-Mar-24	41,730	556.40				100.00%	NO	
24			No	NA			yes		yes	yes	yes		GEMC-511687744020722	Goods	65,270	EPROC		National	GEM	11-Mar-24	NA	KITEK TECHNOLOGIES PRIVATE LIMITED	Yes	11-Mar-24	65,270	870.22				100.00%	NO	
25			No	NA			yes		yes	yes	yes		GEMC-511687728141809	Goods	2,69,640	EPROC		National	GEM	11-Mar-24	NA	KITEK TECHNOLOGIES PRIVATE LIMITED	Yes	11-Mar-24	2,69,640	3595.20				100.00%	NO	
26			No	NA			yes		yes	yes	yes		GEMC-511687743181850	Goods	88,810	EPROC		National	GEM	11-Mar-24	NA	KITEK TECHNOLOGIES PRIVATE LIMITED	Yes	11-Mar-24	88,810	1184.13				100.00%	NO	
27			No	NA			yes		yes	yes	yes		GEMC-511687728395953	Goods	82,390	EPROC		National	GEM	11-Mar-24	NA	KITEK TECHNOLOGIES PRIVATE LIMITED	Yes	11-Mar-24	82,390	1098.53				100.00%	NO	

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

Sl. No.	Full Name of Procuring Entity [SPIU/ ITI/ SMAC/ IC]	NCVT MIS code in case of ITI [10 digits]	Prourement 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						