FORMAT FOR

State: Maharashtra

Sl. No	Full Name of Procuring Entity (SPIU/ ITI/ SMAC/ IC)	NCVT MIS code in case of ITI	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]
				who received	who provided	number trained								
1	Nashik Engineering Cluster	Not Applicable	Yes	NEC AIC Team	SPIU	2	Yes	https://forms.gle/98PvCwTuz5deuAKGA	Yes	Yes	yes	https://www.nec.org.in/New%20Doc%2006-20-2024%2014.43.pd	-	Goods
2														Goods

NOT 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

NOT 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	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]
				who received	who provided	number trained								
1														
2														
3														
4														
5														
6														
7														
8														

SUBMISSION OF PROCUREMENT DETAILS [STRIVE]

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]
65920	Manual	-	National	Quatations	NA	NA	Minitek Systems (India) Pvt Ltd	Yes	10-May-24	65920	878.93		Y	https://www.nec.org.in/CAN%20Format2.pdf	https://www.nec.org.in/CAN%20Formats.pdf	
40710	Manual		National	Quatations	NA	NA	Aarush Enterprises	Yes	14-May-24	40710	542.80		Y			

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
											0.00					
											0.00					
											0.00					
											0.00					
											0.00					
											0.00					
											0.00					
											0.00					

Complaint recd, if any [Yes/No]	**Remarks**
No	
No	

Complaint recd, if any [Yes/No]	**Remarks**