

**SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT (STRIVE)**  
 Name of Procuring Entity : HINDI SEVA MANDALACHE SHRI SANT GADGE BABA PVT ITI BHUSAWAL DIST-JALGAON MAHARASHTRA

Annual Procurement Plan for Financial Year : FY 2020-21  
 Date of Approval of Annual Procurement Plan : 04.03.2021  
 Approved By/Name of Approving Authority : GOVERNING COUNCIL OF IMC SHRI SANT GADGE BABA PVT ITI BHUSAWAL

S. No.	Procurement Category	Name/Description of Procurement/Selection	Estimated Cost (INR)	Results Area	Procurement Mode	Applicable Procurement Rules	Use of GEM [Yes/No]	Use of eProcurement [Yes/No]	Procurement Method	Market Approach [National/Inte national]	Proposed Procurement Start Date	Pre-bid Conference Date	Proposed Procurement End Date	Tentative Contract Award Date	Tentative Contract Duration [Months]	Tentative Completion Date
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]	[15]	[16]	[17]
1	Goods	MACHINE AND EQUIPMENTS (for new RAC, CTS course)	26,00,000.00	1	Public Procurement	As per GFR 2017	No	No	LTE-3	National	10-03-2021	NO	30.03.2021	30.04.2021	30 days	30.07.2021
2	Goods	HAND TOOLS AND OTHER EQUIPMENTS (for new RAC, CTS course)	2,00,000.00	1	Public Procurement	As per GFR 2017	No	No	LTE-3	National	10-03-2021	NO	30.03.2021	30.04.2021	30 days	30.07.2021
3	Goods	FURNITURES (for new RAC, CTS course)	3,00,000.00	1	Public Procurement	As per GFR 2017	No	No	Direct Contract	National	10-03-2021	NO	30.03.2021	30.04.2021	30 days	30.07.2021
4	Goods	PURCHASING OF BOOKS (for new RAC, CTS course)	1,00,000.00	1	Public Procurement	As per GFR 2017	No	No	Direct Contract	National	10-03-2021	NO	30.03.2021	30.04.2021	30 days	30.07.2021
5	Goods	MACHINE AND EQUIPMENTS AND FURNITURE (for new SHORT TERM course)	2,50,000.00	1	Public Procurement	As per GFR 2017	No	No	LTE-3	National	10-03-2021	NO	30.03.2021	30.04.2021	30 days	30.07.2021
6	Goods	HAND TOOLS AND OTHER EQUIPMENTS (for new SHORT TERM course)	1,00,000.00	1	Public Procurement	As per GFR 2017	No	No	LTE-3	National	10-03-2021	NO	30.03.2021	30.04.2021	30 days	30.07.2021
7	Goods	INFRASTRUCTURES, PHARMACEUTICALS, PROPRIETORY SOFTWARE, LEARNING RESOURCES AND EDUCATIONAL MATERIALS	6,00,000.00	5	Public Procurement	As per GFR 2017	No	No	LTE-3	National	10-03-2021	NO	30.03.2021	30.04.2021	30 days	30.07.2021
8	Service	FACILITIES FOR TRAINEES	1,50,000.00	1	Public Procurement	As per GFR 2017	No	No	Direct Contract	National	10-03-2021	NO	30.03.2021	30.04.2021	30 days	30.07.2021
9	Goods	UPGRADING OF EXISTING TRADES ELECTRICIAN, FITTER, WELDER, COPA, TURNER	10,00,000.00	1	Public Procurement	As per GFR 2017	No	No	LTE-3	National	10-03-2021	NO	30.03.2021	30.04.2021	30 days	30.07.2021
<b>TOTAL</b>																
<b>53,00,000.00</b>																

**SIGNATURE OF GOVERNING COUNCIL OF IMC MEMBERS**

1) SHRI. JAGDISH TULSIRAM AGRAWAL CHAIRMAN	3) SMT. MADHULATA DEVPRASAD SHARMA VICE CHAIRMAN	4) SHRI. BRIJESHMOHAN TARACHANDJI AGRAWAL INDUSTRY PARTNER	5) SHRI. SATYANARAYAN RANJANDRA GODYALE MEMBER	7) SHRI. RAMESH GURUNAMAL NAGRAI MEMBER
6) SHRI. BISAN DALCHAND AGRAWAL MEMBER	8) SHRI. MANOJ BANSILAL BIYANI INDUSTRY PARTNER	9) SHRI. SURESH-BHENDRULAL AGRAWAL INDUSTRY PARTNER	10) SHRI. GOPALDAS TARACHANDJI AGRAWAL INDUSTRY PARTNER	11) SHRI. SHASHIKANT GAJANAN INGLE IIT REPRESENTATIVE

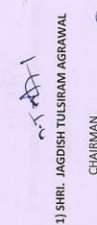
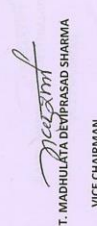
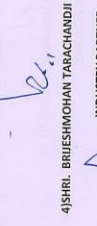
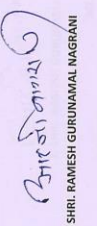








Secretary of the IMC / PRINCIPAL

**SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]**  
**Name of Procuring Entity : HINDI SEVA MANDALACHE SHRI SANT GADGE BABA PVT ITI BHUSAWAL DIST-JALGAON MAHARASHTRA**

**Annual Procurement Plan for Financial Year : FY 2021-22**  
**Date of Approval of Annual Procurement Plan : 04.03.2021**  
**Approved By/Name of Approving Authority : GOVERNING COUNCIL OF IMC SHRI SANT GADGE BABA PVT ITI BHUSAWAL**

S. No.	Category	Name/Description of Procurement/Selection	Estimated Cost [INR]	Results Area	Procurement Mode	Applicable Procurement Rules	Use of GEM [Yes/No]	Use of eProcurement [Yes/No]	Procurement Method	Market Approach [National/International]	Proposed Procurement Start Date	Pre-bid Conference Date [if any]	Proposed Procurement End Date	Tentative Contract Award Date	Tentative Contract Duration [Months]	Tentative Completion Date
1	Goods	MACHINE AND EQUIPMENTS (for new CTS & STT courses)	33,00,000.00	1	Public Procurement	As per GFR 2017	No	No	LTE-3	National	01-03-2022	NO	30.03.2022	30.04.2022	30 days	30.07.2022
2	Goods	HAND TOOLS AND OTHER EQUIPMENTS (for new CTS & STT courses)	5,00,000.00	1	Public Procurement	As per GFR 2017	No	No	LTE-3	National	01-03-2022	NO	30.03.2022	30.04.2022	30 days	30.07.2022
3	Goods	FURNITURES (for new CTS & STT course)	4,00,000.00	1	Public Procurement	As per GFR 2017	No	No	Direct Contract	National	01-03-2022	NO	30.03.2022	30.04.2022	30 days	30.07.2022
4	Goods	PURCHASING OF BOOKS (for new CTS ICT course)	1,00,000.00	1	Public Procurement	As per GFR 2017	No	No	Direct Contract	National	01-03-2022	NO	30.03.2022	30.04.2022	30 days	30.07.2022
5	Goods	INFRASTRUCTURES, PERIODICALS, PR OPIETARY SOFTWARE, LEARNING RESOURCES AND EDUCATIONAL MATERIALS.	2,00,000.00	1	Public Procurement	As per GFR 2017	No	No	LTE-3	National	01-03-2022	NO	30.03.2022	30.04.2022	30 days	30.07.2022
6	Service	FACILITIES FOR TRAINEES	1,50,000.00	1	Public Procurement	As per GFR 2017	No	No	Direct Contract	National	01-03-2022	NO	30.03.2022	30.04.2022	30 days	30.07.2022
<b>TOTAL</b>																
<b>46,50,000.00</b>																

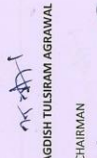

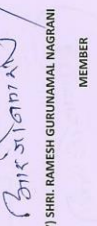

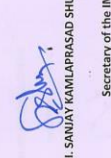
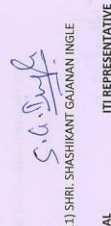
**SIGNATURE OF GOVERNING COUNCIL OF IMC MEMBERS**

1) SHRI. JAGDISH TULSI RAM AGRAWAL CHAIRMAN 	3) SMT. MADHULATA DEVIPRASAD SHARMA VICE CHAIRMAN 	4) SHRI. BRIJESH MOHAN TARACHANDJI AGRAWAL INDUSTRY PARTNER 	7) SHRI. RAMKESH GURUNAMAL NAGRANI MEMBER 
6) SHRI. BIBAN DALCHAND AGRAWAL MEMBER 	8) SHRI. MANDI BANSILAL BIYANI INDUSTRY PARTNER 	9) SHRI. SURESH BANJOLAL AGRAWAL INDUSTRY PARTNER 	11) SHRI. SHASHIKANT GAJANAN INGLE IT REPRESENTATIVE 
2) SHRI. SANJAY KAMLAPRASAD SHUKLA Secretary of the IMC /PRINCIPAL 		5) SHRI. SATYANARAYAN RAMCHANDRA GODYALE MEMBER 	
10) SHRI. GOPKADAS TARACHANDJI AGRAWAL INDUSTRY PARTNER 		7) SHRI. RAMKESH GURUNAMAL NAGRANI MEMBER 	


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1	Goods	MACHINE AND EQUIPMENTS (for new CTS course)	25,50,000.00	1	Public Procurement	As per GFR 2017	No	No	LTE-3	National	01-03-2023	NO	30.03.2023	30.04.2023	30 days	30.07.2023
2	Goods	HAND TOOLS AND OTHER EQUIPMENTS (for new CTS course)	2,50,000.00	1	Public Procurement	As per GFR 2017	No	No	LTE-3	National	01-03-2023	NO	30.03.2023	30.04.2023	30 days	30.07.2023
3	Goods	FURNITURES (for new CTS course)	3,50,000.00	1	Public Procurement	As per GFR 2017	No	No	Direct Contract	National	01-03-2023	NO	30.03.2023	30.04.2023	30 days	30.07.2023
4	Goods	PURCHASING OF BOOKS (for new CTS course)	50,000.00	1	Public Procurement	As per GFR 2017	No	No	Direct Contract	National	01-03-2023	NO	30.03.2023	30.04.2023	30 days	30.07.2023
5	Goods	ICT INFRASTRUCTURES, PERIODICALS, PROPRIETARY SOFTWARE, LEARNING RESOURCES AND EDUCATIONAL MATERIALS	1,00,000.00	1	Public Procurement	As per GFR 2017	No	No	LTE-3	National	01-03-2023	NO	30.03.2023	30.04.2023	30 days	30.07.2023
6	Service	FACILITIES FOR TRAINEES	1,50,000.00	1	Public Procurement	As per GFR 2017	No	No	Direct Contract	National	01-03-2023	NO	30.03.2023	30.04.2023	30 days	30.07.2023
TOTAL																
34,50,000.00																

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Secretary of the IMC /PRINCIPAL

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 VICE CHAIRMAN  


8) SHRI. MANOJ BANSILAL BIYANI  
 INDUSTRY PARTNER  


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 INDUSTRY PARTNER  
