## Govt ITI NASHIK 2022-23 (Qtr I )

Full Name of Procuring Entity (SPIU/ ITI/ SMAC/ IC)	ment Trainin g Receive	1	elow deta	num	ment Complai nt Protoco I Availabl e in Public Domain [Yes/No	If Yes, Kindly Provide details/URL, etc.	ed		d	If Yes, Kindly Povide Details of Publication of Procurement Plan, including URL	Procurement Package Number	Procurement Category [Goods/ Work/Co nsultancy /Non- Consultin g Services]	Estimate d Cost [INR]	Supplier/ Contractor Name with City	*Eligible as per STRIVE Progra m	Contract	Contract Amount [INR]	Contract Amount [Eq US\$] [1 US\$=INR7	Contract Completion Date	Contrac t Awards details disclose d (Y/N)	If Yes, Kindly Provide details/URL, etc.	Status on Date [% Physical Progress and % Financial Progress]	plain
Gov. ITI Nashik	Yes	R S Mankar	Nikhil Patil		Yes	https://forms.gle/pDgT4 jfSgHxNSQFp6	Yes	State Financial Rules	Yes	https://nashik.dvet.gov.in/ wp- content/uploads/sites/6/20 22/01/Indicative- Procurement-Plan-2021- 22-1.pdf	Order IMC/ITINK/2022/39 DATED 01/04/2022	Services	49,376	FEMALE TRAINEES OF ITI NASHIK	Yes	1-Apr-22	49,376	658.35	31-Jul-22	Yes	https://nashik.dvet. gov.in/wp- content/uploads/sit es/6/2022/07/CAN- Combined-Qtr-I-22- 23.pdf	Payment paid	No
Gov. ITI Nashik	Yes	R S Mankar	Nikhil Patil	1	Yes	https://forms.gle/pDgT4 jfSgHxNSQFp6	Yes	State Financial Rules	Yes	https://nashik.dvet.gov.in/ wp- content/uploads/sites/6/20	Order IMC/ITINK/2022/42 DATED 08/04/2022	Goods	5,000	M/s Limra Computer , Miraj Maharashtra 416410	Yes	8-Apr-22	4,900	65.33	31-Jul-22	Yes	https://nashik.dvet. gov.in/wp- content/uploads/sit	Material Received. Payment paid	No
Gov. ITI Nashik	Yes	R S Mankar	Nikhil Patil	1	Yes	https://forms.gle/pDgT4 jfSgHxNSQFp6	Yes	State Financial Rules	Yes	https://nashik.dvet.gov.in/ wp- content/uploads/sites/6/20 22/01/Indicative- Procurement-Plan-2021-		Goods	25,000	M/s WILDWOOD technologies and equipment , Gwalior, MP-474005	Yes	9-Apr-22	24,385	325.13	24-Apr-22	Yes	https://nashik.dvet. gov.in/wp- content/uploads/sit es/6/2022/07/CAN- Combined-Qtr-I-22-	Material Received. Payment paid	No
Gov. ITI Nashik	Yes	R S Mankar	Nikhil Patil	1	Yes	https://forms.gle/pDgT4 jfSgHxNSQFp7		State Financial Rules	Yes	https://nashik.dvet.gov.in/ wp- content/uploads/sites/6/20 22/01/Indicative- Procurement-Plan-2021-	511687756221078	Goods	380,000	NS Technology and Consultant	Yes	9-Apr-22	382,300		5-May-22	Yes	https://nashik.dvet. gov.in/wp- content/uploads/sit es/6/2022/07/CAN- Combined-Qtr-I-22-	Material Received. Payment paid	No
Gov. ITI Nashik	Yes	R S Mankar	Nikhil Patil	1	Yes	https://forms.gle/pDgT4 jfSgHxNSQFp8	Yes	State Financial Rules	Yes	https://nashik.dvet.gov.in/ wp- content/uploads/sites/6/20 22/01/Indicative-	GEMC- 511687748406742 dated 9/4/2022	Goods	25,000	INSIF INDIA , AMBALA , Hariyana - 133001	Yes	9-Apr-22	22,005	293.40	5-May-22	Yes	https://nashik.dvet. gov.in/wp- content/uploads/sit es/6/2022/07/CAN-	Material Received. Payment paid	No
Gov. ITI Nashik	Yes	R S Mankar	Nikhil Patil	1	Yes	https://forms.gle/pDgT4 jfSgHxNSQFp9	Yes	State Financial Rules	Yes	https://nashik.dvet.gov.in/ wp- content/uploads/sites/6/20 22/01/Indicative-	GEMC- 511687734686212 dated 20/4/2022	Goods	60,000	ANVI Enterprises , Greater Noida, UP	Yes	20-Apr-22	61,461	819.48	5-May-22	Yes	https://nashik.dvet. gov.in/wp- content/uploads/sit es/6/2022/07/CAN-	Material Received. Payment paid	No
Gov. ITI Nashik	Yes	R S Mankar	Nikhil Patil	1	Yes	https://forms.gle/pDgT4 jfSgHxNSQFp10	Yes	State Financial Rules	Yes	https://nashik.dvet.gov.in/ wp- content/uploads/sites/6/20 22/01/Indicative-	GEMC- 511687726766304 dated 20/4/2022	Goods	100,000	Janak positioning and surveying systems Pvt ltd., Delhi	Yes	20-Apr-22	99,000	1320.00	5-May-22	Yes	https://nashik.dvet. gov.in/wp- content/uploads/sit es/6/2022/07/CAN-	Material Received. Payment paid	No
Gov. ITI Nashik	Yes	R S Mankar	Nikhil Patil	1	Yes	https://forms.gle/pDgT4 jfSgHxNSQFp11	Yes	State Financial Rules	Yes	https://nashik.dvet.gov.in/ wp- content/uploads/sites/6/20 22/01/Indicative-	Order IMC/ITINK/2022/47 dated 22/4/2022	Goods	35,000	Thakare Electric Works, Satpur, Nashik	Yes	22-Apr-22	32,492	433.23	30-Apr-22	Yes	https://nashik.dvet. gov.in/wp- content/uploads/sit es/6/2022/07/CAN-	Material Received. Payment paid	No
Gov. ITI Nashik	Yes	R S Mankar	Nikhil Patil	1	Yes	https://forms.gle/pDgT4 jfSgHxNSQFp12	Yes	State Financial Rules	Yes	https://nashik.dvet.gov.in/ wp- content/uploads/sites/6/20 22/01/Indicative-	GEMC- 511687750281724 dated 28/4/2022	Goods	90,000	Odissi System & Solutions , New Delhi	Yes	9-Apr-22	89,021	1186.95	24-Jun-22	Yes	https://nashik.dvet. gov.in/wp- content/uploads/sit es/6/2022/07/CAN-	Material Received. Payment paid	No
Gov. ITI Nashik	Yes	R S Mankar	Nikhil Patil	1	Yes	https://forms.gle/pDgT4 jfSgHxNSQFp13	Yes	State Financial Rules	Yes	https://nashik.dvet.gov.in/ wp- content/uploads/sites/6/20 22/01/Indicative-	511687755242319	Goods	120,000	Varay Image Runners , Mumbai	Yes	5-May-22	108,000	1440.00	20-May-22	Yes	https://nashik.dvet. gov.in/wp- content/uploads/sit es/6/2022/07/CAN-	Material Received. Payment paid	No

11	Gov. ITI Nashik	Yes	R S Mankar	Nikhil 1 Patil	Yes	https://forms.gle/pDgT4 jfSgHxNSQFp14	Yes	State Financial Rules	Yes	https://nashik.dvet.gov.in/ wp- content/uploads/sites/6/20 22/01/Indicative-	GEMC- 511687763422846	Goods	125,000	IKON Bussiness , Mumbai	Yes	5-May-22	125,725	1676.33	20-May-22	Yes	https://nashik.dvet. gov.in/wp- content/uploads/sit es/6/2022/07/CAN-	Material Received. Payment paid	No
12	Gov. ITI Nashik	Yes	R S Mankar	Nikhil 1 Patil	Yes	https://forms.gle/pDgT4 jfSgHxNSQFp15	Yes	State Financial Rules	Yes	https://nashik.dvet.gov.in/ wp- content/uploads/sites/6/20 22/01/Indicative-	Direct	Goods	11,875	Gayatri Sales Corporation, Nashik	Yes	12-May-22	11,875	158.33	12-May-22	Yes	https://nashik.dvet. gov.in/wp- content/uploads/sit es/6/2022/07/CAN-	Received.	No
13	Gov. ITI Nashik	Yes	R S Mankar	Nikhil 1 Patil	Yes	https://forms.gle/pDgT4 jfSgHxNSQFp16	Yes	State Financial Rules	Yes	https://nashik.dvet.gov.in/ wp- content/uploads/sites/6/20 22/01/Indicative-	Direct	Goods	9,500	Gayatri Sales Corporation, Nashik	Yes	12-May-22	9,500	126.67	12-May-22	Yes	https://nashik.dvet. gov.in/wp- content/uploads/sit es/6/2022/07/CAN-	Material Received. Payment paid	No
14	Gov. ITI Nashik	Yes		Nikhil 1 Patil	Yes	https://forms.gle/pDgT4 jfSgHxNSQFp17		State Financial Rules	Yes	https://nashik.dvet.gov.in/ wp- content/uploads/sites/6/20 22/01/Indicative-		Goods	31,200	Yogeshwar Agency, Nashik	Yes	17-May-22	31,200	416.00	17-May-22	Yes	https://nashik.dvet. gov.in/wp- content/uploads/sit es/6/2022/07/CAN-	Material Received. Payment paid	No
15	Gov. ITI Nashik	Yes	R S Mankar	Nikhil 1 Patil	Yes	https://forms.gle/pDgT4 jfSgHxNSQFp18	Yes	State Financial Rules	Yes	https://nashik.dvet.gov.in/ wp- content/uploads/sites/6/20 22/01/Indicative-	Direct	Goods	13,230	Siddheshwar Traders, Nashik	Yes	23-May-22	13,230	176.40	23-May-22	Yes	https://nashik.dvet. gov.in/wp- content/uploads/sit es/6/2022/07/CAN-	Received.	No
16	Gov. ITI Nashik	Yes	R S Mankar	Nikhil 1 Patil	Yes	https://forms.gle/pDgT4 jfSgHxNSQFp19	Yes	State Financial Rules	Yes	https://nashik.dvet.gov.in/ wp- content/uploads/sites/6/20 22/01/Indicative-	Direct	Goods	3,750	Laxmi Sales, Nashik	Yes	24-May-22	3,750	50.00	24-May-22	Yes		Material Received. Payment paid	No
17	Gov. ITI Nashik	Yes	R S Mankar	Nikhil 1 Patil	Yes	https://forms.gle/pDgT4 jfSgHxNSQFp20	Yes	State Financial Rules	Yes	https://nashik.dvet.gov.in/ wp- content/uploads/sites/6/20 22/01/Indicative-	IMC/ITINK/2022/43 dated 8/4/2022	Services	7,500	Dr Tanmay Dikshit, Nashik	Yes	8-Apr-22	2,500	33.33	31-May-22	Yes	https://nashik.dvet. gov.in/wp- content/uploads/sit es/6/2022/07/CAN-	Payment paid	No
18	Gov. ITI Nashik	Yes	R S Mankar	Nikhil 1 Patil	Yes	https://forms.gle/pDgT4 ifSgHxNSQFp21	Yes	State Financial Rules	Yes	https://nashik.dvet.gov.in/ wp- content/uploads/sites/6/20 22/01/Indicative-	Direct	Services		LESLIE SAWHNY ENDOWMENT,DEOLALI , Nashik	Yes	19-May-22	2,775	37.00	21-May-22	Yes	https://nashik.dvet. gov.in/wp- content/uploads/sit es/6/2022/07/CAN-	Payment paid	No
19	Gov. ITI Nashik	Yes	R S Mankar	Nikhil 1 Patil	Yes	https://forms.gle/pDgT4 jfSgHxNSQFp22	Yes	State Financial Rules	Yes	https://nashik.dvet.gov.in/ wp- content/uploads/sites/6/20 22/01/Indicative- Progressment Plan 2021	IMC/ITINK/2022/80 Dated 22/6/2022	Services	15,000	Brilliant Mind Couselling and Training , Pune	Yes	22/06/2022	15,000	200.00	22/06/2022	Yes	https://nashik.dvet. gov.in/wp- content/uploads/sit es/6/2022/07/CAN-	Payment processed	No
20	SPUI, DVET Mumbai	Yes	R S Mankar	Nikhil 1 Patil	Yes	https://forms.gle/pDgT4 jfSgHxNSQFp23	Yes	State Financial Rules	Yes	https://nashik.dvet.gov.in/ wp- content/uploads/sites/6/20 22/01/Indicative-	13/DVET/2022- 2023/PO/TE- 22005/201 dated 24/6/2022	Goods	900,000	M/s Logic Systems, Gangapur Road, Nashik- 422013	Yes	24/06/2022	889,500	11860	23/07/2022	Yes	https://nashik.dvet. gov.in/wp- content/uploads/sit es/6/2022/07/CAN-	Material Not Received.	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:

SI.	Full Nam	e Proure	If Column C is Yes, kindly	Procure	If Yes, Kindly Provide	Prepar	Applicable	Disclose	If Yes, Kindly Povide Details	Procurement	Procurem	Estimate	Supplier/ Contractor	*Eligible	LOA/	Contract	Contract	Contract	Contrac	If Yes, Kindly	Status on Date	Com Rem
No	. of	ment	provide the below details	ment	details/URL, etc.	ed	Procuremen	d	of Publication of	Package Number	ent	d Cost	Name with City	as per	Contract	Amount	Amount	Completion	t	Provide details/URL,	[% Physical	plain arks
	Procuring	Trainin		Complai		Procur	t Rules	Procure	Procurement Plan,		Category	[INR]		STRIVE	Date	[INR]	[Eq US\$]	Date	Awards	etc.	Progress and %	t
	Entity	g	who received who num	ını		ement		ment	including URL		[Goods/			Progra			[1		details		Financial	recd,
	(SPIU/ IT	/ Receive	provided ber	Protoco		Plan		Plan in			Work/Co			m			US\$=INR7		disclose		Progress]	if any
	SMAC/ IC	) d	trai	I		[Yes/N		Public			nsultancy						5]		d (Y/N)			[Yes/
		Doforo	lned	لطملنمييه		101		Domain			/Non											Nol