

Sl. No.	Full Name of Procuring Entity (SPUI/ ITI/ 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/Work/C Consulting/Non-Consulting Services]	Estimated Cost [INR]	Procurement [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	Gov. ITI Kalwan Dist Nashik	Yes	B.G. Jadhav	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSeog8bR8W33HuGQ1bod51F6T	Yes	State Financial Rules	Yes	https://drive.google.com/file/d/1hhrs9NjI8tioS-	64832	Goods	6,529	Manual	N/A	National	Direct	12-Feb-22	Central Govt Institute	NIMI, Chennai (TN)	Yes	14-Mar-22	6529	87.05	7-Mar-22	Yes	https://drive.google.com/file/d/1h2mJ4SLBjkmUo8_IDNY	Received. Payment paid	No		
2	Gov. ITI Kalwan Dist Nashik	Yes	B.G. Jadhav	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSeog8bR8W33HuGQ1bod51F6T	Yes	State Financial Rules	Yes	https://drive.google.com/file/d/1hhrs9NjI8tioS-	65113	Goods	15,450	Manual	N/A	National	Direct	12-Feb-22	Central Govt Institute	NIMI, Chennai (TN)	Yes	24-Feb-22	15450	206.00	7-Mar-22	Yes	https://drive.google.com/file/d/1h2mJ4SLBjkmUo8_IDNY	Received. Payment paid	No		
3	Gov. ITI Kalwan Dist Nashik	Yes	B.G. Jadhav	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSeog8bR8W33HuGQ1bod51F6T	Yes	State Financial Rules	Yes	https://drive.google.com/file/d/1hhrs9NjI8tioS-	GEMC-511687701099061	Goods	400	GEM	N/A	National	Direct	2-Feb-22	Central Govt Institute	GSK ENTERPRISES	Yes	24-Feb-22	400	5.33	7-Mar-22	Yes	https://drive.google.com/file/d/1h2mJ4SLBjkmUo8_IDNY	Received. Payment paid	No		
4	Gov. ITI Kalwan Dist Nashik	Yes	B.G. Jadhav	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSeog8bR8W33HuGQ1bod51F6T	Yes	State Financial Rules	Yes	https://drive.google.com/file/d/1hhrs9NjI8tioS-	IMC/ITIKALWAN/2022/241 Date 25/02/2022	Non-Consulting Services	18,880	Manual	N/A	local	Direct	25-Feb-22	Best training Institute in nashik	Nashik Engineering Cluster, Ambad Nashik (MH)	Yes	25-Feb-22	18880	251.73	17-Mar-22	Yes	https://drive.google.com/file/d/1h2mJ4SLBjkmUo8_IDNY	Service Received. Payment paid	No		
5	Gov. ITI Kalwan Dist Nashik	Yes	B.G. Jadhav	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSeog8bR8W33HuGQ1bod51F6T	Yes	State Financial Rules	Yes	https://drive.google.com/file/d/1hhrs9NjI8tioS-	IMC/ITIKALWAN/2022/241 Date 25/02/2022	Non-Consulting Services	9,440	Manual	N/A	local	Direct	25-Feb-22	Best training Institute in nashik	Nashik Engineering Cluster, Ambad Nashik (MH)	Yes	25-Feb-22	9440	125.87	17-Mar-22	Yes	https://drive.google.com/file/d/1h2mJ4SLBjkmUo8_IDNY	Service Received. Payment paid	No		
6	Gov. ITI Kalwan Dist Nashik	Yes	B.G. Jadhav	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSeog8bR8W33HuGQ1bod51F6T	Yes	State Financial Rules	Yes	https://drive.google.com/file/d/1hhrs9NjI8tioS-	IMC/ITIKALWAN/2022/241 Date 25/02/2022	Non-Consulting Services	7,068	Manual	N/A	local	Direct	24-Feb-22	Best training Institute in nashik	Asian Institute of Technology and Reaserch Center	Yes	25-Feb-22	7068	94.24	12-Mar-22	Yes	https://drive.google.com/file/d/1h2mJ4SLBjkmUo8_IDNY	Service Received. Payment paid	No		
7	SPIU	Yes	B.G. Jadhav	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSeog8bR8W33HuGQ1bod51F6T	Yes	State Financial Rules	Yes	https://drive.google.com/file/d/1hhrs9NjI8tioS-	GEM/2021/B/1778736	Goods	181250	GEM	N/A	National	GEM	21-Dec-21	low cost as per comparative	M/s. SCIENTECH TECHNOLOGIES PRIVATE LIMITED, Indore-452 010	Yes	21-02-2022	195750	2610.00	07-05-2022	Yes	https://drive.google.com/file/d/1h2mJ4SLBjkmUo8_IDNY	Material Not Received.	No		
8	SPIU	Yes	B.G. Jadhav	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSeog8bR8W33HuGQ1bod51F6T	Yes	State Financial Rules	Yes	https://drive.google.com/file/d/1hhrs9NjI8tioS-	GEM/2022/B/1859444	Goods	187500	GEM	N/A	National	GEM	14-Jan-22	low cost as per comparative	M/s. NEW MILLGIN STORES & ENGG CO., Mumbai	Yes	25-02-2022	202500	2700.00	11-05-2022	Yes	https://drive.google.com/file/d/1h2mJ4SLBjkmUo8_IDNY	Material Not Received.	No		
9	SPIU	Yes	B.G. Jadhav	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSeog8bR8W33HuGQ1bod51F6T	Yes	State Financial Rules	Yes	https://drive.google.com/file/d/1hhrs9NjI8tioS-	GEM/2022/B/1859444	Goods	93750	GEM	N/A	National	GEM	14-Jan-22	NA	M/s. NEW MILLGIN STORES & ENGG CO., Mumbai	Yes	25-02-2022	101250	1350.00	11-05-2022	Yes	https://drive.google.com/file/d/1h2mJ4SLBjkmUo8_IDNY	Material Not Received.	No		
10	SPIU	Yes	B.G. Jadhav	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSeog8bR8W33HuGQ1bod51F6T	Yes	State Financial Rules	Yes	https://drive.google.com/file/d/1hhrs9NjI8tioS-	GEM/2022/B/1859444	Goods	253750	GEM	N/A	National	GEM	14-Jan-22	NA	M/s. NEW MILLGIN STORES & ENGG CO., Mumbai	Yes	25-02-2022	274050	3654.00	11-05-2022	Yes	https://drive.google.com/file/d/1h2mJ4SLBjkmUo8_IDNY	Material Not Received.	No		
11	SPIU	Yes	B.G. Jadhav	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSeog8bR8W33HuGQ1bod51F6T	Yes	State Financial Rules	Yes	https://drive.google.com/file/d/1hhrs9NjI8tioS-	GEM/2022/B/1859444	Goods	61743.75	GEM	N/A	National	GEM	14-Jan-22	NA	M/s. NEW MILLGIN STORES & ENGG CO., Mumbai	Yes	25-02-2022	66683	889.11	11-05-2022	Yes	https://drive.google.com/file/d/1h2mJ4SLBjkmUo8_IDNY	Material Received.	No		
12	MUMBAI-11	Yes	B.G. Jadhav	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSeog8bR8W33HuGQ1bod51F6T	Yes	State Financial Rules	Yes	https://drive.google.com/file/d/1hhrs9NjI8tioS-	GEM/2022/B/1845320 Dated: 10-01-2022	Goods	195	GEM	N/A	National	GEM	10-Jan-22	NA	Arpita Equipments Gaya Buld., office no. 59, 4th Floor, 109, Yusuf Meharali	Yes	25-Mar-22	1200.00	16.00	27-Apr-22	Yes	https://drive.google.com/file/d/1h2mJ4SLBjkmUo8_IDNY	Material Received.	No		
13	MUMBAI-11	Yes	B.G. Jadhav	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSeog8bR8W33HuGQ1bod51F6T	Yes	State Financial Rules	Yes	https://drive.google.com/file/d/1hhrs9NjI8tioS-	GEM/2022/B/1845320 Dated: 10-01-2022	Goods	278	GEM	N/A	National	GEM	10-Jan-22	NA	Arpita Equipments Gaya Buld., office no. 59, 4th Floor, 109, Yusuf Meharali	Yes	25-Mar-22	2590.00	34.53	27-Apr-22	Yes	https://drive.google.com/file/d/1h2mJ4SLBjkmUo8_IDNY	Material Received.	No		
14	MUMBAI-11	Yes	B.G. Jadhav	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSeog8bR8W33HuGQ1bod51F6T	Yes	State Financial Rules	Yes	https://drive.google.com/file/d/1hhrs9NjI8tioS-	GEM/2022/B/1845320 Dated: 10-01-2022	Goods	418	GEM	N/A	National	GEM	10-Jan-22	NA	Arpita Equipments Gaya Buld., office no. 59, 4th Floor, 109, Yusuf Meharali	Yes	25-Mar-22	1776.00	23.68	27-Apr-22	Yes	https://drive.google.com/file/d/1h2mJ4SLBjkmUo8_IDNY	Material Received.	No		
15	MUMBAI-11	Yes	B.G. Jadhav	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSeog8bR8W33HuGQ1bod51F6T	Yes	State Financial Rules	Yes	https://drive.google.com/file/d/1hhrs9NjI8tioS-	GEM/2022/B/1845320 Dated: 10-01-2022	Goods	418	GEM	N/A	National	GEM	10-Jan-22	NA	Arpita Equipments Gaya Buld., office no. 59, 4th Floor, 109, Yusuf Meharali	Yes	25-Mar-22	3264.00	43.52	27-Apr-22	Yes	https://drive.google.com/file/d/1h2mJ4SLBjkmUo8_IDNY	Material Not Received.	No		
16	AUNDH PUNE	Yes	B.G. Jadhav	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSeog8bR8W33HuGQ1bod51F6T	Yes	State Financial Rules	Yes	https://drive.google.com/file/d/1hhrs9NjI8tioS-	GEM/2021/B/1741864	Goods	250	GEM	N/A	National	GEM	8-Dec-21	NA	M/s ,Aaryan enterprises Latur, MAHARASHTRA, 413531	Yes	21-Jan-22	1,460	19.47	28-Feb-22	Yes	https://drive.google.com/file/d/1h2mJ4SLBjkmUo8_IDNY	Material Received.	No		
17	AUNDH PUNE	Yes	B.G. Jadhav	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSeog8bR8W33HuGQ1bod51F6T	Yes	State Financial Rules	Yes	https://drive.google.com/file/d/1hhrs9NjI8tioS-	GEM/2021/B/1741864	Goods	503	GEM	N/A	National	GEM	8-Dec-21	NA	M/s ,Aaryan enterprises Latur, MAHARASHTRA, 413531	Yes	21-Jan-22	708	9.44	28-Feb-22	Yes	https://drive.google.com/file/d/1h2mJ4SLBjkmUo8_IDNY	Material Not Received.	No		
18	AUNDH PUNE	Yes	B.G. Jadhav	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSeog8bR8W33HuGQ1bod51F6T	Yes	State Financial Rules	Yes	https://drive.google.com/file/d/1hhrs9NjI8tioS-	GEM/2021/B/1741864	Goods	1,006	GEM	N/A	National	GEM	8-Dec-21	NA	M/s ,Aaryan enterprises Latur, MAHARASHTRA, 413531	Yes	21-Jan-22	1350	18.00	28-Feb-22	Yes	https://drive.google.com/file/d/1h2mJ4SLBjkmUo8_IDNY	Material Received.	No		
19	AUNDH PUNE	Yes	B.G. Jadhav	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSeog8bR8W33HuGQ1bod51F6T	Yes	State Financial Rules	Yes	https://drive.google.com/file/d/1hhrs9NjI8tioS-	GEM/2021/B/1741864	Goods	240	GEM	N/A	National	GEM	8-Dec-21	NA	M/s ,Aaryan enterprises Latur, MAHARASHTRA, 413531	Yes	21-Jan-22	1344	17.92	28-Feb-22	Yes	https://drive.google.com/file/d/1h2mJ4SLBjkmUo8_IDNY	Material Received.	No		
20	AUNDH PUNE	Yes	B.G. Jadhav	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSeog8bR8W33HuGQ1bod51F6T	Yes	State Financial Rules	Yes	https://drive.google.com/file/d/1hhrs9NjI8tioS-	GEM/2021/B/1741828	Goods	1,061	GEM	N/A	National	GEM	8-Dec-21	NA	krishna impex, NAVI MUMBAI, MAHARASHTRA, 410218	Yes	21-Jan-22	5010	66.80	28-Feb-22	Yes	https://drive.google.com/file/d/1h2mJ4SLBjkmUo8_IDNY	Material Not Received.	No		
21	NASIK	Yes	B.G. Jadhav	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSeog8bR8W33HuGQ1bod51F6T	Yes	State Financial Rules	Yes	https://drive.google.com/file/d/1hhrs9NjI8tioS-	GEM/2021/B/1783917 Dated: 31-12-2042	Goods	6,875	GEM	N/A	National	GEM	31-Dec-21	NA	Abvolt Technologies Incorporated ,Vikhroli , Mumbai-400079	Yes	24-Feb-22	5,844	77.92	26-Apr-22	Yes	https://drive.google.com/file/d/1h2mJ4SLBjkmUo8_IDNY	Material Not Received.	No		
22	NASIK	Yes	B.G. Jadhav	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSeog8bR8W33HuGQ1bod51F6T	Yes	State Financial Rules	Yes	https://drive.google.com/file/d/1hhrs9NjI8tioS-	GEM/2021/B/1783948 Dated: 4-1-2022	Goods	20625	GEM	N/A	National	GEM	04-01-2022	NA	Abvolt Technologies Incorporated ,Vikhroli , Mumbai-400080	Yes	17-03-2022	22,500	300.00	16-05-2022	Yes	https://drive.google.com/file/d/1h2mJ4SLBjkmUo8_IDNY	Material Not Received.	No		

23	AURANGABAD	Yes	B.G. Jadhav	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSeo8bR8Ws3HuGQ1bod51F6T	Yes	State Financial Rules	Yes	https://drive.google.com/file/d/1hrs9Nl8tIOS-	GEM/2021/B/1807624 Dated: 28-12-2021	Goods	42,656	GEM	N/A	National	GEM	28-Dec-21	NA	Fortuner IT & Trading Private Limited, Pune.	Yes	31-Mar-22	46559	620.79	30-Apr-22	Yes	https://drive.google.com/file/d/1h2mJ4SLBjkmU08_IDNY	Material Not Received.	No	
24	JALGAON	Yes	B.G. Jadhav	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSeo8bR8Ws3HuGQ1bod51F6T	Yes	State Financial Rules	Yes	https://drive.google.com/file/d/1hrs9Nl8tIOS-	GEM/2022/B/1925447 Dated: 05-02-2022	Goods	498	GEM	N/A	National	GEM	05-02-2022	NA	GALAXY ENTERPRISES PUNE MAHARASHTRA- 412101	Yes	01-03-2022	4,900	65.33	10-04-2022	Yes	https://drive.google.com/file/d/1h2mJ4SLBjkmU08_IDNY	Material Not Received.	No	
25	AHMEDNAGAR	Yes	B.G. Jadhav	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSeo8bR8Ws3HuGQ1bod51F6T	Yes	State Financial Rules	Yes	https://drive.google.com/file/d/1hrs9Nl8tIOS-	GEM/2022/B/2020621 dated 08/03/2022	Goods	469	GEM	N/A	National	GEM	8-Mar-22	NA	Balaji Trading Corporation, Nashik	Yes	12-Apr-22	920	12.27	27-May-22	Yes	https://drive.google.com/file/d/1h2mJ4SLBjkmU08_IDNY	Material Not Received.	No	
26	AHMEDNAGAR	Yes	B.G. Jadhav	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSeo8bR8Ws3HuGQ1bod51F6T	Yes	State Financial Rules	Yes	https://drive.google.com/file/d/1hrs9Nl8tIOS-	GEM/2022/B/2020621 dated 08/03/2022	Goods	7490	GEM	N/A	National	GEM	8-Mar-22	NA	Balaji Trading Corporation, Nashik	Yes	12-Apr-22	5,200	69.33	27-May-22	Yes	https://drive.google.com/file/d/1h2mJ4SLBjkmU08_IDNY	Material Not Received.	No	
27	AHMEDNAGAR	Yes	B.G. Jadhav	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSeo8bR8Ws3HuGQ1bod51F6T	Yes	State Financial Rules	Yes	https://drive.google.com/file/d/1hrs9Nl8tIOS-	GEM/2022/B/2020621 dated 08/03/2022	Goods	874	GEM	N/A	National	GEM	8-Mar-22	NA	Balaji Trading Corporation, Nashik	Yes	12-Apr-22	3,160	42.13	27-May-22	Yes	https://drive.google.com/file/d/1h2mJ4SLBjkmU08_IDNY	Material Not Received.	No	
28	LATUR	Yes	B.G. Jadhav	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSeo8bR8Ws3HuGQ1bod51F6T	Yes	State Financial Rules	Yes	https://drive.google.com/file/d/1hrs9Nl8tIOS-	GEM/2021/B/1784328 Dated: 21-12-2021	Goods	112.27	GEM	N/A	National	GEM	21-Dec-21	NA	Shravan Enterprises, Aurangabad-431001	Yes	22-Feb-22	561.35	7.48	24-Mar-22	Yes	https://drive.google.com/file/d/1h2mJ4SLBjkmU08_IDNY	Material Not Received.	No	
29	LATUR	Yes	B.G. Jadhav	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSeo8bR8Ws3HuGQ1bod51F6T	Yes	State Financial Rules	Yes	https://drive.google.com/file/d/1hrs9Nl8tIOS-	GEM/2021/B/1784328 Dated: 21-12-2105	Goods	798.97	GEM	N/A	National	GEM	21-Dec-21	NA	Shravan Enterprises, Aurangabad-431085	Yes	22-Feb-22	6391.76	85.22	24-Mar-22	Yes	https://drive.google.com/file/d/1h2mJ4SLBjkmU08_IDNY	Material Not Received.	No	
30	LATUR	Yes	B.G. Jadhav	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSeo8bR8Ws3HuGQ1bod51F6T	Yes	State Financial Rules	Yes	https://drive.google.com/file/d/1hrs9Nl8tIOS-	GEM/2021/B/1784328 Dated: 21-12-2117	Goods	137.34	GEM	N/A	National	GEM	21-Dec-21	NA	Shravan Enterprises, Aurangabad-431097	Yes	22-Feb-22	412.02	5.49	24-Mar-22	Yes	https://drive.google.com/file/d/1h2mJ4SLBjkmU08_IDNY	Material Not Received.	No	
31	LATUR	Yes	B.G. Jadhav	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSeo8bR8Ws3HuGQ1bod51F6T	Yes	State Financial Rules	Yes	https://drive.google.com/file/d/1hrs9Nl8tIOS-	GEM/2021/B/1784328 Dated: 21-12-2142	Goods	1452.97	GEM	N/A	National	GEM	21-Dec-21	NA	Shravan Enterprises, Aurangabad-431122	Yes	22-Feb-22	2905.94	38.75	24-Mar-22	Yes	https://drive.google.com/file/d/1h2mJ4SLBjkmU08_IDNY	Material Not Received.	No	
32	LATUR	Yes	B.G. Jadhav	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSeo8bR8Ws3HuGQ1bod51F6T	Yes	State Financial Rules	Yes	https://drive.google.com/file/d/1hrs9Nl8tIOS-	GEM/2021/B/1784328 Dated: 21-12-2157	Goods	565.71	GEM	N/A	National	GEM	21-Dec-21	NA	Shravan Enterprises, Aurangabad-431137	Yes	22-Feb-22	1131.42	15.09	24-Mar-22	Yes	https://drive.google.com/file/d/1h2mJ4SLBjkmU08_IDNY	Material Not Received.	No	
33	BULDHANA	Yes	B.G. Jadhav	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSeo8bR8Ws3HuGQ1bod51F6T	Yes	State Financial Rules	Yes	https://drive.google.com/file/d/1hrs9Nl8tIOS-	GEMC-511687790308250 Dated: 05-02-2022	Goods	1212	GEM	N/A	National	GEM	17-03-2022	NA	Yash Marketing 105 yash vijay society Akola	Yes	05-02-2022	1330	17.73	28-04-2022	Yes	https://drive.google.com/file/d/1h2mJ4SLBjkmU08_IDNY	Material Not Received.	No	
34	AKOLA	Yes	B.G. Jadhav	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSeo8bR8Ws3HuGQ1bod51F6T	Yes	State Financial Rules	Yes	https://drive.google.com/file/d/1hrs9Nl8tIOS-	GEMC-511687782317932 22-Feb-2022	Goods	109	GEM	N/A	National	GEM	22-Feb-22	NA	YASH MARKETING 105 YASH VIJAY SOCIETY,GORAKSHAN	Yes	22-Feb-22	1955.00	26.07	09-Mar-22	Yes	https://drive.google.com/file/d/1h2mJ4SLBjkmU08_IDNY	Material Not Received.	No	
35	AKOLA	Yes	B.G. Jadhav	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSeo8bR8Ws3HuGQ1bod51F6T	Yes	State Financial Rules	Yes	https://drive.google.com/file/d/1hrs9Nl8tIOS-	GEMC-511687722014437 23-Feb-2022	Goods	72	GEM	N/A	National	GEM	23-Feb-22	NA	Unitech Enterprises SHOP NO 09,FIRST FLOOR,MAHANAGAR PALIKA	Yes	23-Feb-22	936.00	12.48	10-Mar-22	Yes	https://drive.google.com/file/d/1h2mJ4SLBjkmU08_IDNY	Material Not Received.	No	
36	AKOLA	Yes	B.G. Jadhav	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSeo8bR8Ws3HuGQ1bod51F6T	Yes	State Financial Rules	Yes	https://drive.google.com/file/d/1hrs9Nl8tIOS-	GEMC-511687783387789 20-Feb-2022	Goods	151	GEM	N/A	National	GEM	20-Feb-22	NA	Shree Ganesh Trading Corporation Chandak house,Adarsha	Yes	20-Feb-22	3402.00	45.36	07-Mar-22	Yes	https://drive.google.com/file/d/1h2mJ4SLBjkmU08_IDNY	Material Not Received.	No	
37	AKOLA	Yes	B.G. Jadhav	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSeo8bR8Ws3HuGQ1bod51F6T	Yes	State Financial Rules	Yes	https://drive.google.com/file/d/1hrs9Nl8tIOS-	GEMC-511687716551588 25-Feb-2022	Goods	72	GEM	N/A	National	GEM	25-Feb-22	NA	DEV ENTERPRISES A-24,Anuraj Sadan,Gajanan Nagri, Barshi Takli	Yes	25-Feb-22	2079.00	27.72	12-Mar-22	Yes	https://drive.google.com/file/d/1h2mJ4SLBjkmU08_IDNY	Material Not Received.	No	
38	AKOLA	Yes	B.G. Jadhav	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSeo8bR8Ws3HuGQ1bod51F6T	Yes	State Financial Rules	Yes	https://drive.google.com/file/d/1hrs9Nl8tIOS-	GEMC-511687759805415 17-Feb-2022	Goods	116	GEM	N/A	National	GEM	17-Feb-22	NA	Unitech Enterprises SHOP NO 09,FIRST FLOOR,MAHANAGAR PALIKA	Yes	17-Feb-22	1469.00	19.59	04-Mar-22	Yes	https://drive.google.com/file/d/1h2mJ4SLBjkmU08_IDNY	Material Not Received.	No	
39	AKOLA	Yes	B.G. Jadhav	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSeo8bR8Ws3HuGQ1bod51F6T	Yes	State Financial Rules	Yes	https://drive.google.com/file/d/1hrs9Nl8tIOS-	GEMC-51168770669614 24-Feb-2022	Goods	54	GEM	N/A	National	GEM	24-Feb-22	NA	10,President park,Opp urdu high school,sarda circle	Yes	24-Feb-2022	375.20	5.00	11-Mar-22	Yes	https://drive.google.com/file/d/1h2mJ4SLBjkmU08_IDNY	Material Not Received.	No	

OTE's list of Ineligible Firms and Individuals are not eligible for award of Contract under STRIVE

NOTE: Annual have been adhered to. In case of exception kindly provide details of exceptions in the table below :

Principal

Chairman

Sl. No.	Full Name of Procuring Entity (SPIU/ ITI/ SMAC/ IC)	Procurement Training Received	If Column C is Yes, kindly provide the below details			Procurement Complaint Protocol	If Yes, Kindly Provide details/URL, etc.	Prepared Procurement Plan [Yes/No]	Applicable Procurement Rules	Disclosed Procurement Plan in Public	If Yes, Kindly Provide Details of Publication of Procurement Plan, including URL	Procurement Package Number	Procurement Category [Goods/Work/Consultancy/Non-Consulting]	Estimated Cost [INR]	Eprocurement [EPROC] or Manual Procurement	If EPROC, Kindly provide URL	Market Approach [National/International]	Open Tender/Q uotations /GEM/Dir ect 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 Award s details disclos	If Yes, Kindly Provide details/URL, etc.	Status on Date [% Physical Progress and % Financial Progress]	Complaint red, if any [Yes/No]	Remarks
			who received	who provided	number trained																										

1	NIL
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