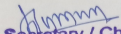


Sl. No.	Full Name of Procuring Entity (SPU/ ITI/ SMAC/ IC)	Procurement Training Received Before Initiating Procurement [Yes/No]	If Column C is Yes, kindly provide the below details			Procurement Complaint Protocol Available in Public Domain [Yes/No]	If Yes, Kindly Provide details/URL, etc.	Prepared Procurement 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 consultancy/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 Dindori Dist Nashik	Yes	S.S. Bhamare	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSFT345e8emQLGKNbQr0r1	Yes	State Financial Rules	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sit	IMC/TIDND/2022/01 Date 24/02/2022	Goods	159,110	Manual	N/A	National	Direct	24-Feb-22	Central Govt Institute	NIMI, Chennai (TN)	Yes	24-Feb-22	159110	2121.47	7-Mar-22	Yes	https://nashik.dvet.gov.in/?post_type=instnc&p=2988&pr	Received. Payment paid	No	
2	Gov. ITI Dindori Dist Nashik	Yes	S.S. Bhamare	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSFT345e8emQLGKNbQr0r1	Yes	State Financial Rules	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sit	IMC/TIDND/2022/02 Date 24/02/2022	Goods	4,160	Manual	N/A	National	Direct	24-Feb-22	Central Govt Institute	NIMI, Chennai (TN)	Yes	24-Feb-22	4160	55.47	7-Mar-22	Yes	https://nashik.dvet.gov.in/?post_type=instnc&p=2988&pr	Received. Payment paid	No	
3	Gov. ITI Dindori Dist Nashik	Yes	S.S. Bhamare	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSFT345e8emQLGKNbQr0r1	Yes	State Financial Rules	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sit	IMC/TIDND/2022/03 Date 25/02/2022	Non-Consulting Services	37,760	Manual	N/A	local	Direct	25-Feb-22	Best training Institute in	Nashik Engineering Cluster, Ambad Nashik (MH)	Yes	25-Feb-22	37760	503.47	4-Mar-22	Yes	https://nashik.dvet.gov.in/?post_type=instnc&p=2988&pr	Service Received. Payment paid	No	
4	Gov. ITI Dindori Dist Nashik	Yes	S.S. Bhamare	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSFT345e8emQLGKNbQr0r1	Yes	State Financial Rules	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sit	IMC/TIDND/2022/04 Date 25/02/2022	Non-Consulting Services	9,440	Manual	N/A	local	Direct	25-Feb-22	Best training Institute in	Nashik Engineering Cluster, Ambad Nashik (MH)	Yes	25-Feb-22	9440	125.87	11-Mar-22	Yes	https://nashik.dvet.gov.in/?post_type=instnc&p=2988&pr	Service Received. Payment paid	No	
5	Gov. ITI Dindori Dist Nashik	Yes	S.S. Bhamare	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSFT345e8emQLGKNbQr0r1	Yes	State Financial Rules	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sit	IMC/TIDND/2022/05 Date 25/02/2022	Non-Consulting Services	9,800	Manual	N/A	National	Direct	12-Mar-22	Transport Facility for NIMI Books	TCI Freight DTCIL Gundi	Yes	12-Mar-22	9800	130.67	22-Mar-22	Yes	https://nashik.dvet.gov.in/?post_type=instnc&p=2988&pr	Service Received. Payment paid	No	
6	Gov. ITI Dindori Dist Nashik	Yes	S.S. Bhamare	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSFT345e8emQLGKNbQr0r1	Yes	State Financial Rules	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sit	IMC/TIDND/2022/06 Date 07/03/2022	Non-Consulting Services	18,000	Manual	N/A	local	Quotation	7-Mar-22	low cost as per comparative	Saptashrungi Tours & Travels, Dindori Dist Nashik	Yes	7-Mar-22	18000	240.00	12-Mar-22	Yes	https://nashik.dvet.gov.in/instnc/can-rfq-4/	Service Received. Payment paid	No	FOR OJT
7	Gov. ITI Dindori Dist Nashik	Yes	S.S. Bhamare	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSFT345e8emQLGKNbQr0r1	Yes	State Financial Rules	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sit	IMC/TIDND/2022/07 Date 07/03/2022	Non-Consulting Services	24,000	Manual	N/A	local	Quotation	7-Mar-22	low cost as per comparative	Saptashrungi Tours & Travels, Dindori Dist Nashik	Yes	7-Mar-22	24000	320.00	13-Mar-22	Yes	https://nashik.dvet.gov.in/instnc/can-rfq-4/	Service Received. Payment paid	No	FOR OJT
8	SPIU	Yes	S.S. Bhamare	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSFT345e8emQLGKNbQr0r1	Yes	State Financial Rules	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sit	GEM/2022/B/1778742 Date 21/02/2022	Goods	13,079	GEM	N/A	National	GEM	21-Feb-22	NA	M/s Scientechnologies Pvt Ltd Indore	Yes	21-Feb-22	13079	174.39	7-May-22	Yes	https://nashik.dvet.gov.in/instnc/can-rfq-4/	Material Not Received.	No	
9	SPIU	Yes	S.S. Bhamare	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSFT345e8emQLGKNbQr0r1	Yes	State Financial Rules	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sit	GEM/2022/B/1778742 Date 21/02/2022	Goods	75,600	GEM	N/A	National	GEM	21-Feb-22	NA	M/s Scientechnologies Pvt Ltd Indore	Yes	21-Feb-22	75600	1008.00	7-May-22	Yes	https://nashik.dvet.gov.in/instnc/can-rfq-4/	Material Not Received.	No	
10	SPIU	Yes	S.S. Bhamare	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSFT345e8emQLGKNbQr0r1	Yes	State Financial Rules	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sit	GEM/2022/B/1842833 Date 21/02/2022	Goods	2,300,000	GEM	N/A	National	GEM	21-Feb-22	NA	M/s ACE Infobahn Pvt Ltd Thane	Yes	21-Feb-22	23000000	306666.67	24-Apr-22	Yes	https://nashik.dvet.gov.in/instnc/can-rfq-4/	Material Received.	No	
11	SPIU	Yes	S.S. Bhamare	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSFT345e8emQLGKNbQr0r1	Yes	State Financial Rules	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sit	GEM/2022/B/1840630 Date 21/02/2022	Goods	819,000	GEM	N/A	National	GEM	21-Feb-22	NA	M/s Geeta Machine Tool Pvt Ltd, Jamnagar	Yes	21-Feb-22	819000	10920.00	7-May-22	Yes	https://nashik.dvet.gov.in/instnc/can-rfq-4/	Material Received.	No	
12	SPIU	Yes	S.S. Bhamare	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSFT345e8emQLGKNbQr0r1	Yes	State Financial Rules	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sit	GEM/2022/B/1859444 Date 25/02/2022	Goods	382,500	GEM	N/A	National	GEM	25-Feb-22	NA	M/s New Milglin Stores & Engg Co Mumbai	Yes	25-Feb-22	382500	5100.00	12-May-22	Yes	https://nashik.dvet.gov.in/instnc/can-rfq-4/	Material Received.	No	
13	IMC of ITI Amravati	Yes	S.S. Bhamare	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSFT345e8emQLGKNbQr0r1	Yes	State Financial Rules	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sit	GEM/2021/B/1766094 Date 25/12/2021	Goods	7,700	GEM	N/A	National	GEM	25-Dec-21	NA	H.M. TRADERS, NAGPUR	Yes	25-Dec-21	7700	102.67	24-Jan-22	Yes	https://nashik.dvet.gov.in/instnc/can-rfq-4/	Material Received.	No	
14	IMC of ITI Nagpur	Yes	S.S. Bhamare	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSFT345e8emQLGKNbQr0r1	Yes	State Financial Rules	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sit	GEM/2022/B/1832665 Date 06/01/2022	Goods	156,023	GEM	N/A	National	GEM	6-Jan-22	N/A		Yes	6-Jan-22	156023	2080.31	5-Apr-22	Yes	https://nashik.dvet.gov.in/instnc/can-rfq-4/	Material Not Received.	No	Contract award details not
15	IMC of ITI Akola	Yes	S.S. Bhamare	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSFT345e8emQLGKNbQr0r1	Yes	State Financial Rules	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sit	GEM/2022/511687752 942156 Date 17/02/2022	Goods	1,397	GEM	N/A	National	GEM	17-Feb-22	N/A	Shree Ganesh Trading Co Akola	Yes	17-Feb-22	1397	18.63	18-Mar-22	Yes	https://nashik.dvet.gov.in/instnc/can-rfq-4/	Material Received.	No	
16	IMC of ITI Akola	Yes	S.S. Bhamare	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSFT345e8emQLGKNbQr0r1	Yes	State Financial Rules	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sit	GEM/2022/511687775 685045 Date 21/02/2022	Goods	2,784	GEM	N/A	National	GEM	21-Feb-22	NA	Shree Ashish Sales & Services Nagpur	Yes	21-Feb-22	2784	37.12	24-Mar-22	Yes	https://nashik.dvet.gov.in/instnc/can-rfq-4/	Material Not Received.	No	
17	IMC of ITI Yavatmal	Yes	S.S. Bhamare	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSFT345e8emQLGKNbQr0r1	Yes	State Financial Rules	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sit	GEM/2021/B/1745735 Date 08/12/2021	Goods	4,014	GEM	N/A	National	GEM	8-Dec-21	NA	Shree Ganesh Trading Corp Akola	Yes	8-Dec-21	4014	53.52	7-Jan-22	Yes	https://nashik.dvet.gov.in/instnc/can-rfq-4/	Material Received.	No	
18	IMC of ITI Jalana	Yes	S.S. Bhamare	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSFT345e8emQLGKNbQr0r1	Yes	State Financial Rules	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sit	GEM/2022/B/1841234 Date 05/03/2022	Goods	7,140	GEM	N/A	National	GEM	5-Mar-22	NA	Reliance Machine Tools Mumbai	Yes	5-Mar-22	7140	95.20	6-Apr-22	Yes	https://nashik.dvet.gov.in/instnc/can-rfq-4/	Material Received.	No	
19	IMC of ITI Jalgaon	Yes	S.S. Bhamare	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSFT345e8emQLGKNbQr0r1	Yes	State Financial Rules	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sit	GEM/2022/B/1925447 Date 05/02/2022	Goods	980	GEM	N/A	National	GEM	5-Feb-22	NA	M/s Galaxy Enterprises, Pune	Yes	5-Feb-22	980	13.07	10-Mar-22	Yes	https://nashik.dvet.gov.in/instnc/can-rfq-4/	Material Not Received.	No	
20	IMC of ITI Sangli	Yes	S.S. Bhamare	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSFT345e8emQLGKNbQr0r1	Yes	State Financial Rules	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sit	GEM/2022/B/1855396 Date 15/03/2022	Goods	2,400	GEM	N/A	National	GEM	15-Mar-22	NA	M/s Arpita Equipments Mumbai	Yes	15-Mar-22	2400	32.00	31-Mar-22	Yes	https://nashik.dvet.gov.in/instnc/can-rfq-4/	Material Not Received.	No	

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 :


Secretary / Chairman
 IMC of ITI Dindori, Dist-Nashik
 Reg. No. Nashik/000662/2019

[illegible]