

7. Procurement Data Format

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE] :- GOVT.ITI (IMC) Deola. Dist. Nashik, Maharashtra																															
Sr. No.	Full Name of Procuring Entity (SPIU/ 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/Consultancy /Non-Consulting Services]	Estimated Cost [INR]	Eprocurement [EPROC] or Manual Procurement [MPROC]	If EPROC, Kindly provide URL	Market Approach [National/International]	Open Tender/Quotations/GE M/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\$=INR 75]	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 record, if any [Yes/No]	Remarks
			who received	who provided	number trained																										
1	SPIU	Yes	S.P. BHADANE	NIKHIL PATIL	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSdmysAHUrsYzKZNxDkqx6bCK7Z9b2U1qN5s3gPgyI0zJDdl5A/viewform?usp=sf_link	Yes	State Procurement Rule	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/05/Procurement-Plan-2021-22-Sign-Copy-1.pdf	No.13/DVET/2022-2023/PO/TE-22003/159, 26.05.2022	Goods	9355	EPROC	NA	National	GEM	26-May-22	NA	M/s. New Mill Gin Stores & Engg. Co.,Mumbai-400003	Yes	26-May-22	9355	1.53	25-Aug-22	Yes	https://nashik.dvet.gov.in/instnc/can-rfq-comp-seleaction/	Not Material Received	No	
2	SPIU	Yes	S.P. BHADANE	NIKHIL PATIL	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSdmysAHUrsYzKZNxDkqx6bCK7Z9b2U1qN5s3gPgyI0zJDdl5A/viewform?usp=sf_link	Yes	State Procurement Rule	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/05/Procurement-Plan-2021-22-Sign-Copy-1.pdf	No.13/DVET/2022-2023/PO/TE-22003/159, 26.05.2022	Goods	495000	EPROC	NA	National	GEM	26-May-22	NA	M/s. New Mill Gin Stores & Engg. Co.,Mumbai-400003	Yes	26-May-22	495000	3.91	25-Aug-22	Yes	https://nashik.dvet.gov.in/instnc/can-rfq-comp-seleaction/	Not Material Received	No	
3	SPIU	Yes	S.P. BHADANE	NIKHIL PATIL	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSdmysAHUrsYzKZNxDkqx6bCK7Z9b2U1qN5s3gPgyI0zJDdl5A/viewform?usp=sf_link	Yes	State Procurement Rule	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/05/Procurement-Plan-2021-22-Sign-Copy-1.pdf	No.13/DVET/2022-2023/PO/TE-22003/159, 26.05.2022	Goods	45700	EPROC	NA	National	GEM	26-May-22	NA	M/s. New Mill Gin Stores & Engg. Co.,Mumbai-400003	Yes	26-May-22	45700	8.41	25-Aug-22	Yes	https://nashik.dvet.gov.in/instnc/can-rfq-comp-seleaction/	Not Material Received	No	
4	SPIU	Yes	S.P. BHADANE	NIKHIL PATIL	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSdmysAHUrsYzKZNxDkqx6bCK7Z9b2U1qN5s3gPgyI0zJDdl5A/viewform?usp=sf_link	Yes	State Procurement Rule	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/05/Procurement-Plan-2021-22-Sign-Copy-1.pdf	No.13/DVET/2022-2023/PO/TE-22003/159, 26.05.2022	Goods	165277	EPROC	NA	National	GEM	26-May-22	NA	M/s. New Mill Gin Stores & Engg. Co.,Mumbai-400003	Yes	26-May-22	165277	9.89	25-Aug-22	Yes	https://nashik.dvet.gov.in/instnc/can-rfq-comp-seleaction/	Not Material Received	No	
5	SPIU	Yes	S.P. BHADANE	NIKHIL PATIL	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSdmysAHUrsYzKZNxDkqx6bCK7Z9b2U1qN5s3gPgyI0zJDdl5A/viewform?usp=sf_link	Yes	State Procurement Rule	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/05/Procurement-Plan-2021-22-Sign-Copy-1.pdf	No.13/DVET/2022-2023/PO/TE-22003/159, 26.05.2022	Goods	162700	EPROC	NA	National	GEM	26-May-22	NA	M/s. New Mill Gin Stores & Engg. Co.,Mumbai-400003	Yes	26-May-22	162700	98.64	25-Aug-22	Yes	https://nashik.dvet.gov.in/instnc/can-rfq-comp-seleaction/	Not Material Received	No	
6	SPIU	Yes	S.P. BHADANE	NIKHIL PATIL	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSdmysAHUrsYzKZNxDkqx6bCK7Z9b2U1qN5s3gPgyI0zJDdl5A/viewform?usp=sf_link	Yes	State Procurement Rule	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/05/Procurement-Plan-2021-22-Sign-Copy-1.pdf	No.13/DVET/2022-2023/PO/TE-22003/159, 26.05.2022	Goods	39128	EPROC	NA	National	GEM	26-May-22	NA	M/s. New Mill Gin Stores & Engg. Co.,Mumbai-400003	Yes	26-May-22	39128	3035.96	25-Aug-22	Yes	https://nashik.dvet.gov.in/instnc/can-rfq-comp-seleaction/	Not Material Received	No	
7	SPIU	Yes	S.P. BHADANE	NIKHIL PATIL	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSdmysAHUrsYzKZNxDkqx6bCK7Z9b2U1qN5s3gPgyI0zJDdl5A/viewform?usp=sf_link	Yes	State Procurement Rule	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/05/Procurement-Plan-2021-22-Sign-Copy-1.pdf	No.13/DVET/2022-2023/PO/TE-22003/159, 26.05.2022	Goods	655962	EPROC	NA	National	GEM	26-May-22	NA	M/s. New Mill Gin Stores & Engg. Co.,Mumbai-400003	Yes	26-May-22	655962	3717.32	25-Aug-22	Yes	https://nashik.dvet.gov.in/instnc/can-rfq-comp-seleaction/	Not Material Received	No	
8	SPIU	Yes	S.P. BHADANE	NIKHIL PATIL	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSdmysAHUrsYzKZNxDkqx6bCK7Z9b2U1qN5s3gPgyI0zJDdl5A/viewform?usp=sf_link	Yes	State Procurement Rule	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/05/Procurement-Plan-2021-22-Sign-Copy-1.pdf	No.13/DVET/2022-2023/PO/TE-22002/158, 26.05.2022	Goods	90813	EPROC	NA	National	GEM	26-May-22	NA	MODTECH KIADB Plot No. 95 Behind Omex Auto, Bangalore-560105	Yes	26-May-22	90813	2629.07	25-Sep-22	Yes	https://nashik.dvet.gov.in/instnc/can-rfq-comp-seleaction/	Material Not Received	No	
9	ITI	Yes	S.P. BHADANE	TRAINING	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSdmysAHUrsYzKZNxDkqx6bCK7Z9b2U1qN5s3gPgyI0zJDdl5A/viewform?usp=sf_link	Yes	State Procurement Rule	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/05/Procurement-Plan-2021-22-Sign-Copy-1.pdf	No.13/DVET/2022-2023/PO/TE-22002/158, 26.05.2022	Goods	2053976	EPROC	NA	National	GEM	26-May-22	NA	MODTECH KIADB Plot No. 95 Behind Omex Auto, Bangalore-560105	Yes	26-May-22	2053976	34.73	25-Sep-22	Yes	https://nashik.dvet.gov.in/instnc/can-rfq-comp-seleaction/	Material Not Received	No	

10	ITI	Yes	S.P. BHADANE	NIKHIL PATIL	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSdmysAHUrsYzKZNxDkqx6bCK7Z9b2U1qN5s3gPgyl0zJDdl5A/viewform?usp=sf_link	Yes	State Procurement Rule	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/05/Procurement-Plan-2021-22-Sign-Copy-1.pdf	No.13/DVET/2022-2023/PO/TE-22005/201 24.06.2022	Goods	217000	EPROC	NA	National	GEM	24-Jun-22	NA	Logic System , Gangapur Road, Nashik-422013	Yes	24-Jun-22	217000	82.23	10-Feb-22	Yes	https://nashik.dvet.gov.in/instnc/can-rfq-comp-seleceation/	Material Received	No	Material Received Date 21-07-2022
11	ITI	Yes	S.P. BHADANE	TRAININ G	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSdmysAHUrsYzKZNxDkqx6bCK7Z9b2U1qN5s3gPgyl0zJDdl5A/viewform?usp=sf_link	Yes	State Procurement Rule	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/05/Procurement-Plan-2021-22-Sign-Copy-1.pdf	No.13/DVET/2022-2023/PO/TE-22005/201 24.06.2022	Goods	27000	EPROC	NA	National	GEM	24-Jun-22	NA	Logic System , Gangapur Road, Nashik-422013	Yes	24-Jun-22	27000	88.46	23-Jul-22	Yes	https://nashik.dvet.gov.in/instnc/can-rfq-comp-seleceation/	Material Received	No	Material Received Date 21-07-2022
12	ITI	Yes	S.P. BHADANE	CHART S & BANNE RS	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSdmysAHUrsYzKZNxDkqx6bCK7Z9b2U1qN5s3gPgyl0zJDdl5A/viewform?usp=sf_link	Yes	State Procurement Rule	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/05/Procurement-Plan-2021-22-Sign-Copy-1.pdf	No.13/DVET/2022-2023/PO/TE-22005/201 24.06.2022	Goods	52500	EPROC	NA	National	GEM	24-Jun-22	NA	Logic System , Gangapur Road, Nashik-422013	Yes	24-Jun-22	52500	202.64	23-Jul-22	Yes	https://nashik.dvet.gov.in/instnc/can-rfq-comp-seleceation/	Material Received	No	Material Received Date 21-07-2022


SECRETARY
IMC of Govt. I.T.I.
Deola, Dist. Nashik