Sl. No.	Full Name of Procuring Entity (SPIU/ ITI/ SMAC/ IC)	Prourement 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 Povide 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/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	KALWAN	Yes	B.G. Jadhav	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSeog8bR8Ws3HuGQ1bod51F6T	Yes	State Financial Rules	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sit		Goods	1652	DIRECT	N/A	local	Direct	08.06.2022	NA	LESLIE SAWHNY ENDOWMENT ,NASHIK	Yes	08.06.2022	2775.00	37.00	08.06.2022		https://nashik.dvet.gov.in/wp-content/uploads/sit	Service Received. Payment paid	No	
2	KALWAN	Yes	B.G. Jadhav	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSeog8bR8Ws3HuGQ1bod51F6T	Yes	State Financial Rules	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sit		Goods	58000	DIRECT	N/A	local	Direct	05.05.2022	NA	ITI Kalwan	Yes	05.05.2022	58000.00	773.33	05.05.2022		https://nashik.dvet.gov.in/wp-content/uploads/sit	Service Received. Payment paid	No	
3	KALWAN	Yes	B.G. Jadhav	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSeog8bR8Ws3HuGQ1bod51F6T	Yes	State Financial Rules	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sit		Goods	34800	DIRECT	N/A	local	Direct	24.06.2022	NA	ITI Kalwan	Yes	24.06.2022	34800.00	464.00	24.06.2022		https://nashik.dvet.gov.in/wp-content/uploads/sit	Service Received. Payment paid	No	
4	KALWAN	Yes	B.G. Jadhav	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSeog8bR8Ws3HuGQ1bod51F6T	Yes	State Financial Rules	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sit		Goods	300	DIRECT	N/A	local	Direct	25.04.2022	NA	Kasmade Computers ,Kalwan	Yes	25.04.2022	600.00	8.00	25.04.2022		https://nashik.dvet.gov.in/wp-content/uploads/sit	Material Received 25.04.2022	No	
5	KALWAN	Yes	B.G. Jadhav	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSeog8bR8Ws3HuGQ1bod51F6T	Yes	State Financial Rules	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sit		Goods	45	DIRECT	N/A	local	Direct	25.04.2022	NA	Kasmade Computers ,Kalwan	Yes	25.04.2022	90.00	1.20	25.04.2022		https://nashik.dvet.gov.in/wp-content/uploads/sit	Material Received 25.04.2022	No	
6	KALWAN	Yes	B.G. Jadhav	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSeog8bR8Ws3HuGQ1bod51F6T	Yes	State Financial Rules	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sit		Goods	45	DIRECT	N/A	local	Direct	25.04.2022	NA	Kasmade Computers ,Kalwan	Yes	25.04.2022	45.00	0.60	25.04.2022		https://nashik.dvet.gov.in/wp-content/uploads/sit	Material Received 25.04.2022	No	
7	KALWAN	Yes	B.G. Jadhav	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSeog8bR8Ws3HuGQ1bod51F6T	Yes	State Financial Rules	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sit		Goods	1652	DIRECT	N/A	local	Direct	28.06.2022	NA	Kasmade Computers ,Kalwan	Yes	28.06.2022	1652.00	22.03	28.04.2022		https://nashik.dvet.gov.in/wp-content/uploads/sit	Material Received 28.04.2022	No	
8	KALWAN	Yes	B.G. Jadhav	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSeog8bR8Ws3HuGQ1bod51F6T	Yes	State Financial Rules	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sit		Goods	60000	DIRECT	N/A	local	Direct	21.06.2022	NA	ITI Kalwan	Yes	21.06.2022	60000.00	800.00	21.06.2022		https://nashik.dvet.gov.in/wp-content/uploads/sit		No	
9	KALWAN	Yes	B.G. Jadhav	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSeog8bR8Ws3HuGQ1bod51F6T	Yes	State Financial Rules	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sit		Goods	3584	DIRECT	N/A	local	Direct	28.06.2022	NA	Asian Sales Corporation Nashik	Yes	28.06.2022	3584.00	47.79	28.06.2022		https://nashik.dvet.gov.in/wp-content/uploads/sit	Material Received 28.06.2022	No	
10	KALWAN	Yes	B.G. Jadhav	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSeog8bR8Ws3HuGQ1bod51F6T	Yes	State Financial Rules	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sit		Goods	1416	DIRECT	N/A	local	Direct	20.04.2022	NA	Asian Sales Corporation Nashik	Yes	20.04.2022	1416.00	18.88	20.04.2022		https://nashik.dvet.gov.in/wp-content/uploads/sit	Material Received 28.06.2022	No	
11	KALWAN	Yes	B.G. Jadhav	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSeog8bR8Ws3HuGQ1bod51F6T	Yes	State Financial Rules	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sit	GEMC-511687723705490 Dt.13.06.2022	Goods	67200	GEM	N/A	National	GEM	13.06.2022	NA	Asian Sales Corporation Nashik	Yes	13.06.2022	67200.00	896.00	30.06.2022		https://nashik.dvet.gov.in/wp-content/uploads/sit	Material Received 30.06.2022	No	

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

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

Chairman

Principal

Sl. No.	Full Name of Procuring Entity (SPIU/ ITI/ SMAC/ IC)	Prourement 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 Povide 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/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 disclos	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	NIL																														