

Sr. No.	Full Name of Procuring Entity (SPU/ ITI/ SMAC/ C)	Procurement Training Received Before Initiating Procurement	If Column C is Yes, kindly provide the below details	Procurement Completion Protocol	Availability in Public Domain (Yes/No)	If Yes, Kindly Provide details/URL, etc.	Prepared Procurement Plan (Yes/No)	Applicable Procurement Rules	Disclosure of 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/Co-consultancy/Non-Consultancy Services)	Estimate of Cost (INR)	Supplier/ Contractor Name with City	Eligible as per STOVE Program	LOA/ Contract Date	Contract Amount (INR)	Contract Amount (Fe USD) [1 US\$=INR75]	Contract Completion Date	Contract Awards details (ed) (Y/N)	If Yes, Kindly Provide details/URL, etc.	Status on Date of Physical Progress and Financial	Complaints received, if any (Yes/No)	Remarks	
1	Gov. ITI Snnar	Yes	N.B. Thakur	Nikhil Patel	1	Yes	https://mashik.dvt.gov.in/vms-content/uploads/sites/6/2022/06/FORMAT-1.pdf	Yes	State Financial Rules	Yes	https://mashik.dvt.gov.in/vms-content/uploads/sites/6/2022/06/Procurement-plan-21-22.pdf	IMC/ITI/SIN/STRIVE/2022/16	Consultancy	23400	Angle Tourism Snnar, Prop. Monali Shankar Ubale	Yes	11/4/2022	23400	312.00	10/6/2022	Yes	https://mashik.dvt.gov.in/vms-content/uploads/sites/6/2022/07/CAN-01-4-22-to-30-06-22-6.pdf	Payment paid	No	
2	Gov. ITI Snnar	Yes	N.B. Thakur	Nikhil Patel	1	Yes	https://mashik.dvt.gov.in/vms-content/uploads/sites/6/2022/06/FORMAT-1.pdf	Yes	State Financial Rules	Yes	https://mashik.dvt.gov.in/vms-content/uploads/sites/6/2022/06/Procurement-plan-21-22.pdf	IMC/ITI/SIN/STRIVE/2022/19	Services	53340	Principal, Industrial Training Institute Snnar, (to Female Trainees of ITI Snnar)	Yes	14/06/2022	53340	711.20	30/11/2022	Yes	https://mashik.dvt.gov.in/vms-content/uploads/sites/6/2022/07/CAN-01-4-22-to-30-06-22-6.pdf	Payment paid	No	
3	Gov. ITI Snnar	Yes	N.B. Thakur	Nikhil Patel	1	Yes	https://mashik.dvt.gov.in/vms-content/uploads/sites/6/2022/06/FORMAT-1.pdf	Yes	State Financial Rules	Yes	https://mashik.dvt.gov.in/vms-content/uploads/sites/6/2022/06/Procurement-plan-21-22.pdf	RONASHIK/ESTIA-5(B)/2022/8478.DT-26/05/2022	Services	2775	LESLEE SAWHNEY ENDOWMENT DEODALI, Nashik	Yes	6/5/2022	2775	37.00	30/04/2022	Yes	https://mashik.dvt.gov.in/vms-content/uploads/sites/6/2022/07/CAN-01-4-22-to-30-06-22-6.pdf	Payment paid	No	
4	Gov. ITI Snnar	Yes	N.B. Thakur	Nikhil Patel	1	Yes	https://mashik.dvt.gov.in/vms-content/uploads/sites/6/2022/06/FORMAT-1.pdf	Yes	State Financial Rules	Yes	https://mashik.dvt.gov.in/vms-content/uploads/sites/6/2022/06/Procurement-plan-21-22.pdf	GEM/2022/B/2101-566	Goods	18710	M/s. NEW MILLGON STORES & ENGG CO., Mumbai	Yes	26/5/2022	18710	249.47	25/8/2022	Yes	https://mashik.dvt.gov.in/vms-content/uploads/sites/6/2022/07/CAN-01-4-22-to-30-06-22-6.pdf	Material Not Received, Payment Not paid	No	
5	Gov. ITI Snnar	Yes	N.B. Thakur	Nikhil Patel	5	Yes	https://mashik.dvt.gov.in/vms-content/uploads/sites/6/2022/06/FORMAT-1.pdf	Yes	State Financial Rules	Yes	https://mashik.dvt.gov.in/vms-content/uploads/sites/6/2022/06/Procurement-plan-21-22.pdf	GEM/2022/B/2101-566	Goods	24240	M/s. NEW MILLGON STORES & ENGG CO., Mumbai	Yes	26/5/2022	24240	323.20	25/8/2022	Yes	https://mashik.dvt.gov.in/vms-content/uploads/sites/6/2022/07/CAN-01-4-22-to-30-06-22-6.pdf	Material Not Received, Payment Not paid	No	
6	Gov. ITI Snnar	Yes	N.B. Thakur	Nikhil Patel	1	Yes	https://mashik.dvt.gov.in/vms-content/uploads/sites/6/2022/06/FORMAT-1.pdf	Yes	State Financial Rules	Yes	https://mashik.dvt.gov.in/vms-content/uploads/sites/6/2022/06/Procurement-plan-21-22.pdf	GEM/2022/B/2101-566	Goods	495000	M/s. NEW MILLGON STORES & ENGG CO., Mumbai	Yes	26/5/2022	495000	6600.00	25/8/2022	Yes	https://mashik.dvt.gov.in/vms-content/uploads/sites/6/2022/07/CAN-01-4-22-to-30-06-22-6.pdf	Material Not Received, Payment Not paid	No	
7	Gov. ITI Snnar	Yes	N.B. Thakur	Nikhil Patel	1	Yes	https://mashik.dvt.gov.in/vms-content/uploads/sites/6/2022/06/FORMAT-1.pdf	Yes	State Financial Rules	Yes	https://mashik.dvt.gov.in/vms-content/uploads/sites/6/2022/06/Procurement-plan-21-22.pdf	GEM/2022/B/2101-566	Goods	14375	M/s. NEW MILLGON STORES & ENGG CO., Mumbai	Yes	26/5/2022	14375	191.67	25/8/2022	Yes	https://mashik.dvt.gov.in/vms-content/uploads/sites/6/2022/07/CAN-01-4-22-to-30-06-22-6.pdf	Material Not Received, Payment Not paid	No	
8	Gov. ITI Snnar	Yes	N.B. Thakur	Nikhil Patel	1	Yes	https://mashik.dvt.gov.in/vms-content/uploads/sites/6/2022/06/FORMAT-1.pdf	Yes	State Financial Rules	Yes	https://mashik.dvt.gov.in/vms-content/uploads/sites/6/2022/06/Procurement-plan-21-22.pdf	GEM/2022/B/2101-566	Goods	57100	M/s. NEW MILLGON STORES & ENGG CO., Mumbai	Yes	26/5/2022	57100	761.33	25/8/2022	Yes	https://mashik.dvt.gov			

26	Gov. ITI Sinnar	Yes	N.B. Thakur	Nikhil Patil	1	Yes	https://nashik.dvt.gov.in/wp-content/uploads/sites/9/2022/06/FORMAT-1.pdf	Yes	State Financial Rules	Yes	https://nashik.dvt.gov.in/wp-content/uploads/sites/9/2022/06/Procurement-plan-21-22.pdf	GEM/2022/B/2101 566	Goods	66906	M/s. NEW MILLGIN STORES & ENGG CO., Mumbai	Yes	26/5/2022	66906	892.08	25/8/2022	Yes	https://nashik.dvt.gov.in/wp-content/uploads/sites/9/2022/07/C-AH-01-4-22-TO-30-06-22-5.pdf	Material Not Received. Payment Not paid	No	
27	Gov. ITI Sinnar	Yes	N.B. Thakur	Nikhil Patil	1	Yes	https://nashik.dvt.gov.in/wp-content/uploads/sites/9/2022/06/FORMAT-1.pdf	Yes	State Financial Rules	Yes	https://nashik.dvt.gov.in/wp-content/uploads/sites/9/2022/06/Procurement-plan-21-22.pdf	GEM/2022/B/2101 566	Goods	655962	M/s. NEW MILLGIN STORES & ENGG CO., Mumbai	Yes	26/5/2022	655962	8746.16	25/8/2022	Yes	https://nashik.dvt.gov.in/wp-content/uploads/sites/9/2022/07/C-AH-01-4-22-TO-30-06-22-5.pdf	Material Not Received. Payment Not paid	No	
28	Gov. ITI Sinnar	Yes	N.B. Thakur	Nikhil Patil	1	Yes	https://nashik.dvt.gov.in/wp-content/uploads/sites/9/2022/06/FORMAT-1.pdf	Yes	State Financial Rules	Yes	https://nashik.dvt.gov.in/wp-content/uploads/sites/9/2022/06/Procurement-plan-21-22.pdf	GEM/2022/B/2101 566	Goods	178575	M/s. NEW MILLGIN STORES & ENGG CO., Mumbai	Yes	26/5/2022	178575	2381.00	25/8/2022	Yes	https://nashik.dvt.gov.in/wp-content/uploads/sites/9/2022/07/C-AH-01-4-22-TO-30-06-22-5.pdf	Material Not Received. Payment Not paid	No	
29	Gov. ITI Sinnar	Yes	N.B. Thakur	Nikhil Patil	1	Yes	https://nashik.dvt.gov.in/wp-content/uploads/sites/9/2022/06/FORMAT-1.pdf	Yes	State Financial Rules	Yes	https://nashik.dvt.gov.in/wp-content/uploads/sites/9/2022/06/Procurement-plan-21-22.pdf	GEM/2022/B/2101 566	Goods	113964	M/s. NEW MILLGIN STORES & ENGG CO., Mumbai	Yes	26/5/2022	113964	1519.52	25/8/2022	Yes	https://nashik.dvt.gov.in/wp-content/uploads/sites/9/2022/07/C-AH-01-4-22-TO-30-06-22-5.pdf	Material Not Received. Payment Not paid	No	
30	Gov. ITI Sinnar	Yes	N.B. Thakur	Nikhil Patil	1	Yes	https://nashik.dvt.gov.in/wp-content/uploads/sites/9/2022/06/FORMAT-1.pdf	Yes	State Financial Rules	Yes	https://nashik.dvt.gov.in/wp-content/uploads/sites/9/2022/06/Procurement-plan-21-22.pdf	GEM/2022/B/2100 996	Goods	1035391	M/s. MOOTECH/KJADB, plot no 55, Behind jigini link road Bangalore 560105	Yes	26/5/2022	1035391	13805.21	25/9/2022	Yes	https://nashik.dvt.gov.in/wp-content/uploads/sites/9/2022/07/C-AH-01-4-22-TO-30-06-22-5.pdf	Material Not Received. Payment Not paid	No	
31	Gov. ITI Sinnar	Yes	N.B. Thakur	Nikhil Patil	1	Yes	https://nashik.dvt.gov.in/wp-content/uploads/sites/9/2022/06/FORMAT-1.pdf	Yes	State Financial Rules	Yes	https://nashik.dvt.gov.in/wp-content/uploads/sites/9/2022/06/Procurement-plan-21-22.pdf	SEM/2022/B/217641	Goods	217000	M/s. Logic System, 1, arth bungalow behind guruj rugnalaya kale mala anandwali gangapur road nashik 422011.	Yes	24/06/2022	217000	2893.33	23/7/2022	Yes	https://nashik.dvt.gov.in/wp-content/uploads/sites/9/2022/07/C-AH-01-4-22-TO-30-06-22-5.pdf	Material Not Received. Payment Not paid	No	
32	Gov. ITI Sinnar	Yes	N.B. Thakur	Nikhil Patil	1	Yes	https://nashik.dvt.gov.in/wp-content/uploads/sites/9/2022/06/FORMAT-1.pdf	Yes	State Financial Rules	Yes	https://nashik.dvt.gov.in/wp-content/uploads/sites/9/2022/06/Procurement-plan-21-22.pdf	SEM/2022/B/217641	Goods	27000	M/s. Logic System, 1, arth bungalow behind guruj rugnalaya kale mala anandwali gangapur road nashik 422011.	Yes	24/06/2022	27000	360.00	23/7/2022	Yes	https://nashik.dvt.gov.in/wp-content/uploads/sites/9/2022/07/C-AH-01-4-22-TO-30-06-22-5.pdf	Material Not Received. Payment Not paid	No	
33	Gov. ITI Sinnar	Yes	N.B. Thakur	Nikhil Patil	1	Yes	https://nashik.dvt.gov.in/wp-content/uploads/sites/9/2022/06/FORMAT-1.pdf	Yes	State Financial Rules	Yes	https://nashik.dvt.gov.in/wp-content/uploads/sites/9/2022/06/Procurement-plan-21-22.pdf	SEM/2022/B/217641	Goods	52500	M/s. Logic System, 1, arth bungalow behind guruj rugnalaya kale mala anandwali gangapur road nashik 422011.	Yes	24/06/2022	52500	700.00	23/7/2022	Yes	https://nashik.dvt.gov.in/wp-content/uploads/sites/9/2022/07/C-AH-01-4-22-TO-30-06-22-5.pdf	Material Not Received. Payment Not paid	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 :

Sl. No.	Full Name of the Supplier/Contractor	who received	who provided	nu	Procurement Complete	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]	Supplier/Contractor Name with City	*Eligible as per STRIVE Program	LOA/Contract Date	Contract Amount [INR]	Contract Amount [€ US\$] [1 US\$=INR75]	Contract Completion Date	Contract Awarded details disclosed	If Yes, Kindly Provide details/URL, etc.	Status on Date [% Physical Progress and % Financial Progress]	Comments	Remarks
1	NIL																						