No. Pi	ocuring Entity PIU/ITI/ MAC/IC)	Prourement nt Training Received Before Initiating Procurem ent [Yes/No]	who received	who provided	1	Procure ment Complai nt Protocol Availabl e in Public Domain [Yes/No ]		d Procure ment Plan [Yes/No ]	Procurement Rules	d Procure ment Plan in Public Domain [Yes/No ]	Procurement Plan, including URL	Procurement Package Number	Category [Goods/Work/C onsultancy/Non Consulting Services]	Cost [INR]	or Manual Procurem ent [MPROC]	Kindly provide URL	Approach [National/Int ernational]	/GEM/Dir ect Contract	Date/Invitation sent	Justification for Direct a Selection, if done	Contractor Name with City	*Eligible as per STRIVE Program		Amount [INR]	Amount [Eq US\$] [1 US\$=INR75 ]	Completion Date	Awards details disclosed (Y/N)		Status on Date [% Physical Progress and % Financial Progress]	Complaint recd, if any [Yes/No]	Remarks
D	ov. ITI indori Dist ashik	Yes	S.S. Bhamar	Nikhil e Patil	1	Yes	https://docs.google.com/forms/d/e/ 1FAlpQLSfT345e8emQLGKNbQr0 rl- gzCLT8jATV4ZI0fVpQjLNK8vFBg/ viewform	Yes	State Financial Rules	Yes	https://nashik.dvet.gov.in/wp- content/uploads/sites/6/2022/06/ITI- Dindori-Procurement-Plan.pdf	IMC/ITIDND/2022 /20 Date 09/06/2022	Consulting	2,775	Manual	N/A	National	Direct	9-Jun-22	Institute	LESLIE SAWHAY ENDOWMENT DEOLALI NASHIK	Yes	19-May-22	2775	37.00	22-May-22	Yes		Service Received &. Payment Paid	No	
D	ov. ITI indori Dist ashik	Yes	S.S. Bhamar	Nikhil re Patil	1	Yes	https://docs.google.com/forms/d/e/ 1FAlpQLSfT345e8emQLGKNbQr0 rtl- gzCLT8jATV4Zl0fVpQjLNK8vFBg/ viewform	Yes	State Financial Rules	Yes	https://nashik.dvet.gov.in/wp- content/uploads/sites/6/2022/06/ITI- Dindori-Procurement-Plan.pdf	IMC/ITIDND/2022 /17 Date 09/06/2022	Consulting	59,900	Manual	N/A	National	Direct	9-Jun-22	Bus Pass Provide for Female Trainee	FEMALE TRAINEES (21) ITI DINDORI	Yes	9-Jun-22	59900	798.67	9-Jun-22	Yes	https://nashik.dvet.gov.i n/wp- content/uploads/sites/6/ 2022/07/ITI-And-CAN- all-format.pdf	Payment Paid to 21 Female	No	5 Months Femail Pass reimburse ment
D	ov. ITI indori Dist ashik	Yes	S.S. Bhamar	Nikhil re Patil	1	Yes	https://docs.google.com/forms/d/e/ 1FAlpQLSfT345e8emQLGKNbQr0 rL- gzCLT8jATV4Zl0fVpQjLNK8vFBg/ viewform	Yes	State Financial Rules	Yes	https://nashik.dvet.gov.in/wp- content/uploads/sites/6/2022/06/ITI- Dindori-Procurement-Plan.pdf	IMC/ITIDND/2022 /23 Date 10/06/2022	Consulting	35,940	Manual	N/A	National	Direct	9-Jun-22	Bus Pass Provide for Female Trainee	FEMALE TRAINEES (21) ITI DINDORI	Yes	9-Jun-22	35940	479.20	9-Jun-22	Yes			No	3 Months Femail Pass reimburse ment
D	ov. ITI indori Dist ashik	Yes	S.S. Bhamar	Nikhil re Patil	1	Yes	https://docs.google.com/forms/d/e/ 1FAlpQLSfT345e8emQLGKNbQr0 rL gzCLT8jATV4Zl0fVpQjLNK8vFBg/ viewform	Yes	State Financial Rules	Yes	https://nashik.dvet.gov.in/wp- content/uploads/sites/6/2022/06/ITI- Dindori-Procurement-Plan.pdf	GEM/2022/B/217 6418 Date 20/06/2022	Goods	296,500	GEM	N/A	National	GEM	20-Jun-22	NA	M/s LOGIC SYSTEM NASHIK	Yes	24-Jun-22	296500	3953.33	23-Jul-22	Yes		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

NO1Please 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:

	_																																	Boo N	lo. Nasik/0000662/2019			
SI	. Full Name	P	roure	If Colu	nn C is	Yes, kind	y Pro	ocu   If Ye	s, Kindl	y Provi	le deta	ils/URL	Prepa	Applic	able D	iscl I	If Yes, Kindly Po	ovide Details of	Procurement	Procureme	Estimate	Eprocure	e If	Market	Open	Tender	Justificat	Supplier/	*Eligib	I LOA/	Contra	Contra	Contract	Koy. IV	, ,	Status on	Complai	Remarks
N	o. of	n	nent	provid	the b	elow deta	ils rer	me etc.					red	Procur	em o	sed F	Publication of I	Procurement Plan,	Package	nt Category	d Cost	ment	EPRO	Approach	Tende	Floating	ion for	Contractor	e as	Contract	ct	t	Completio	ct	details/URL, etc.	Date [%	nt recd,	ĺ
	Procuring	Т	rainin	who	wh	lnum	h nt						Procu	ent Ru	les P	rocu	including URL		Number	[Goods/Wo	[INR]	[EPROC]	,	[National	r/Quo	Date/Invit	Direct	Name with City	per	Date	Amoun	Amoun	n Date	Award		Physical	if any	
	Entity	g		receive	d pro	ido or	co Co	mp					reme		re	eme				rk/Consulta		Manual	Kindly	/Internat	tation	ation sent	Selection	1	STRIVE		t	t [Eq		s		Progress and	[Yes/No]	ĺ
	(SPIU/ ITI/	R	Receiv	leceive	u pio	trair	lai	nt					nt		n	t				ncy/Non-		Procure	provid	ional]	s/GEM		, if done		Progra		[INR]	US\$]		details		% Financial		1
	SMAC/IC)	e	d		u u	Li ali		oto					Plan		P	lan				Consulting		ment	e URL		/Direc				m			[1		disclos		Progress1		
1																																						
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