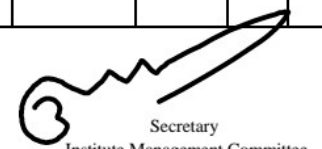


| Sl. No. | Full Name of Procuring Entity (SPEU/ITI/SMAC/IC) | Procurement Training Received Before Initiating Procurement (Yes/No) | If Column C is Yes, kindly provide the below details | | | Procurement Completed/Procurement Available in Public Domain | If Yes, Kindly Provide details/URL, etc. | Prepared 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) | E-procurement (EP/PROC) or Manual Procurement (M/PROG) | If EP/PROC, Kindly provide URL | Market Approach (National/International) | Open Tender/Quota based/GEM/Direct Contract | Tender Floating Date/Invitation amount | Justification for Direct Selection, if any | 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) | Complaints received, if any (Yes/No) | Remarks |
|---------|--|--|--|--------------|----------------|--|---|------------------------------------|------------------------------|--|---|-----------------------------|---|----------------------|--|--------------------------------|--|---|--|--|---|---------------------------------|--------------------|-----------------------|--|--------------------------|---|---|---|--------------------------------------|---------|
| | | | who received | who provided | number trained | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | District ITI Kolhapur | Yes | U.D. Palve | Nikhil Patil | 1 | Yes | https://forms.gle/Wde24Y07fyTJ4pm6 | Yes | State Financial Rules | Yes | https://nashik.dvt.gov.in/wp-content/uploads/sites/6/2022/06/Pro-Plan-IMC-ITI-Shevgaon-2021-22.pdf | GEM/2021/B/2231260 | Goods | 145 | GEM | N/A | National | GEM | 10-Jul-22 | NA | M/S Techno Mech, First Floor, 318, Sammel Street, Mumbai - 400003 | Yes | 10-Jul-22 | 145 | 1.93 | 31-Mar-23 | Yes | https://nashik.dvt.gov.in/wp-content/uploads/sites/6/2022/10/CAN_Ab-1-july-to-30-sep-2022.pdf | Received. Payment Not paid | No | |
| 2 | SPIU | Yes | U.D. Palve | Nikhil Patil | 1 | Yes | https://forms.gle/Wde24Y07fyTJ4pm6 | Yes | State Financial Rules | Yes | https://nashik.dvt.gov.in/wp-content/uploads/sites/6/2022/06/Pro-Plan-IMC-ITI-Shevgaon-2021-22.pdf | ITISHEV/TRG/2022/727 | Non Consultancy Services | 15,000 | Manual | N/A | Local | Direct | 10-Jul-22 | Brain Storming Session & Training Workshop for ITI Trainees | Brilliant Mind Counselling & training Center Pune | Yes | 10-Jul-22 | 15000 | 200.00 | 31-Mar-23 | Yes | https://nashik.dvt.gov.in/wp-content/uploads/sites/6/2022/10/CAN_Ab-1-july-to-30-sep-2022.pdf | Payment paid | No | |
| 3 | SPIU | Yes | U.D. Palve | Nikhil Patil | 1 | Yes | https://forms.gle/Wde24Y07fyTJ4pm6 | Yes | State Financial Rules | Yes | https://nashik.dvt.gov.in/wp-content/uploads/sites/6/2022/06/Pro-Plan-IMC-ITI-Shevgaon-2021-22.pdf | ITISHEV/STRIVE/2022/674 | Non Consultancy Services | 1,982 | Manual | N/A | Local | Direct | 29-Jun-22 | Instructor Life Skill Training | Anandam, Behind Savedi Naka Ahmednagar | Yes | 29-Jun-22 | 1982 | 26.42 | 31-Mar-23 | Yes | https://nashik.dvt.gov.in/wp-content/uploads/sites/6/2022/10/CAN_Ab-1-july-to-30-sep-2022.pdf | Payment paid | No | |
| 4 | SPIU | Yes | U.D. Palve | Nikhil Patil | 1 | Yes | https://forms.gle/Wde24Y07fyTJ4pm6 | Yes | State Financial Rules | Yes | https://nashik.dvt.gov.in/wp-content/uploads/sites/6/2022/06/Pro-Plan-IMC-ITI-Shevgaon-2021-22.pdf | ITISHEV/STRIVE/2022/674 | Non Consultancy Services | 2,520 | Manual | N/A | Local | Direct | 29-Jun-22 | Instructor Accommodation and Other Charges (Rent , Tea , Meals etc) | Shehaya Training Center, Isalak, Dist-Ahmednagar | Yes | 29-Jun-22 | 2520 | 33.60 | 31-Mar-23 | Yes | https://nashik.dvt.gov.in/wp-content/uploads/sites/6/2022/10/CAN_Ab-1-july-to-30-sep-2022.pdf | Payment paid | No | |
| 5 | SPIU | Yes | U.D. Palve | Nikhil Patil | 1 | Yes | https://forms.gle/Wde24Y07fyTJ4pm6 | Yes | State Financial Rules | Yes | https://nashik.dvt.gov.in/wp-content/uploads/sites/6/2022/06/Pro-Plan-IMC-ITI-Shevgaon-2021-22.pdf | ITISHEV/TRAG/2022/721 | Non Consultancy Services | 3,555 | Manual | N/A | Local | Direct | 3-Aug-22 | Training of Instructor | Government ITI Parner, Alkuti Road, Tal: Parner Dist- Ahmednagar | Yes | 3-Aug-22 | 3555 | 47.40 | 31-Mar-23 | Yes | https://nashik.dvt.gov.in/wp-content/uploads/sites/6/2022/10/CAN_Ab-1-july-to-30-sep-2022.pdf | Payment Not paid | No | |
| 6 | SPIU | Yes | U.D. Palve | Nikhil Patil | 1 | Yes | https://forms.gle/Wde24Y07fyTJ4pm6 | Yes | State Financial Rules | Yes | https://nashik.dvt.gov.in/wp-content/uploads/sites/6/2022/06/Pro-Plan-IMC-ITI-Shevgaon-2021-22.pdf | IMC/ITISHEV/STRIVE/2022/895 | Non Consultancy Services | 19,180 | Manual | N/A | Local | Direct | 23-Sep-22 | Transportation Charges | Female Trainees | Yes | 23-Sep-22 | 19180 | 255.73 | 31-Mar-23 | Yes | https://nashik.dvt.gov.in/wp-content/uploads/sites/6/2022/10/CAN_Ab-1-july-to-30-sep-2022.pdf | Payment Not paid | No | |
| 7 | SPIU | Yes | U.D. Palve | Nikhil Patil | 1 | Yes | https://forms.gle/Wde24Y07fyTJ4pm6 | Yes | State Financial Rules | Yes | https://nashik.dvt.gov.in/wp-content/uploads/sites/6/2022/06/Pro-Plan-IMC-ITI-Shevgaon-2021-22.pdf | IMC/ITISHEV/STRIVE/2022/40 | Non Consultancy Services | 11,000 | Manual | N/A | Local | Direct | 26-Aug-22 | Transportation Charges of Female Trainees for OT | Transportation Charges of Female Trainees for OT Tempa Rikshaw Fair | Yes | 1-Oct-22 | 11000 | 146.66 | 31-Mar-23 | Yes | https://nashik.dvt.gov.in/wp-content/uploads/sites/6/2022/10/CAN_Ab-1-july-to-30-sep-2022.pdf | Payment Not paid | No | |


 Secretary
 Institute Management Committee,
 ITI Shevgaon, Dist-Ahmednagar