

Govt ITI Dhule 2022-23 (Qtr III)

Sl. No.	Full Name of Procuring Entity (SPUI/ITI/SMAC/IC)	Procurement Training Received Before Initiating Procurement [Yes/No]	If Column C is Yes, kindly provide the below details			Procurement Complaint 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/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	Gov. ITI Dhule	Yes	R S Mankar	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSc3xi2ISuAJ6ihgR4jLWYBpxpz76nOF4g0CUBJF06OIQMKdw/viewform	Yes	State Financial Rules	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/06/Annual-Procurement-Plan-For-Financial-Year-2021-22.pdf	ITID/Strive/Store/D-1/2022/2464	Work	275,000	RFQ	N/A	N/A	RFQ	25-Jul-22	N/A	M/s PLY Earth Movers & Contractor , Prashant Yelmane, Dhule	Yes	14-Oct-22	265,369	3538.25	14/Jan/23	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2023/01/CAN-RFQ-AND-CAN-DIRECT-OCT-2022-TO-DEC-2022.pdf	Payment paid	No	
2	Gov. ITI Dhule	Yes	R S Mankar	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSc3xi2ISuAJ6ihgR4jLWYBpxpz	Yes	State Financial Rules	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/06/Annual-Procurement-Plan-For-Financial-Year-2021-22.pdf	IMC/ITID/2022/7387	Services	63,640	Direct	N/A	N/A	Direct	14-Oct-22	state Transport concessi on scheme	Female Trainees of ITI Dhule	Yes	14-Oct-22	63,640	848.53	14/Oct/22	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2023/01/CAN-RFQ-AND-CAN-DIRECT-OCT-2022-TO-DEC-2022.pdf	Payment paid	No	
3	Gov. ITI Dhule	Yes	R S Mankar	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSc3xi2ISuAJ6ihgR4jLWYBpxpz	Yes	State Financial Rules	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/06/Annual-Procurement-Plan-For-Financial-Year-2021-22.pdf	GEMC-511687706821204	Goods	200,000	GeM	N/A	National	GeM	26-Nov-22	N/A	M/s Alpic Infotech,Hathras	Yes	26-Nov-22	176,779	2357.05	11/Dec/22	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2023/01/CAN-RFQ-AND-CAN-DIRECT-OCT-2022-TO-DEC-2022.pdf	Material Received. Payment paid	No	
4	Gov. ITI Dhule	Yes	R S Mankar	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSc3xi2ISuAJ6ihgR4jLWYBpxpz	Yes	State Financial Rules	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/06/Annual-Procurement-Plan-For-Financial-Year-2021-22.pdf	GEMC-511687784179395	Goods	24000	GeM	N/A	National	GeM	26-Nov-22	N/A	M/s Superior Corporation , SAS Nagar	Yes	26-Nov-22	22870	304.93	11/Dec/22	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2023/01/CAN-RFQ-AND-CAN-DIRECT-OCT-2022-TO-DEC-2022.pdf	Material Received. Payment paid	No	
5	Gov. ITI Dhule	Yes	R S Mankar	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSc3xi2ISuAJ6ihgR4jLWYBpxpz	Yes	State Financial Rules	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/06/Annual-Procurement-Plan-For-Financial-Year-2021-22.pdf	GEMC-511687795941716	Goods	4000	GeM	N/A	National	GeM	26-Nov-22	N/A	M/s Khandelwal Brothers, Delhi	Yes	26-Nov-22	4136	55.15	11/Dec/22	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2023/01/CAN-RFQ-AND-CAN-DIRECT-OCT-2022-TO-DEC-2022.pdf	Material Received. Payment paid	No	
6	Gov. ITI Dhule	Yes	R S Mankar	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSc3xi2ISuAJ6ihgR4jLWYBpxpz	Yes	State Financial Rules	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/06/Annual-Procurement-Plan-For-Financial-Year-2021-22.pdf	GEMC-511687787316146	Goods	45,000	GeM	N/A	National	GeM	26-Nov-22	N/A	M/s DIVYANSHI ENTERPRISES, Ballia	Yes	26-Nov-22	44,425	592.33	11/Dec/22	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2023/01/CAN-RFQ-AND-CAN-DIRECT-OCT-2022-TO-DEC-2022.pdf	Material Not Received.	No	
7	Gov. ITI Dhule	Yes	R S Mankar	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSc3xi2ISuAJ6ihgR4jLWYBpxpz	Yes	State Financial Rules	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/06/Annual-Procurement-Plan-For-Financial-Year-2021-22.pdf	GEMC-511687741299014	Goods	1,491	GeM	N/A	National	GeM	28-Nov-22	N/A	M/s Khandelwal Brothers, Delhi	Yes	28-Nov-22	1,491	19.88	13/Dec/22	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2023/01/CAN-RFQ-AND-CAN-DIRECT-OCT-2022-TO-DEC-2022.pdf	Material Received. Payment paid	No	
8	Gov. ITI Dhule	Yes	R S Mankar	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSc3xi2ISuAJ6ihgR4jLWYBpxpz	Yes	State Financial Rules	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/06/Annual-Procurement-Plan-For-Financial-Year-2021-22.pdf	GEMC-511687782037353	Goods	10,000	GeM	N/A	National	GeM	1/Dec/22	N/A	M/s Kiran Enterprises, GangaNagar	Yes	1/Dec/22	9,900	132.00	16/Dec/22	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2023/01/CAN-RFQ-AND-CAN-DIRECT-OCT-2022-TO-DEC-2022.pdf	Material Received. Payment paid	No	
9	Gov. ITI Dhule	Yes	R S Mankar	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSc3xi2ISuAJ6ihgR4jLWYBpxpz	Yes	State Financial Rules	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/06/Annual-Procurement-Plan-For-Financial-Year-2021-22.pdf	Resolution No 04 dated 30/3/2022	Services	10,000	Direct	N/A	N/A	Direct	7/Dec/22	N/A	Maharashtra state Road Transport Corporation , Dhule	Yes	7/Dec/22	10,000	133.33	7/Dec/22	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2023/01/CAN-RFQ-AND-CAN-DIRECT-OCT-2022-TO-DEC-2022.pdf	Payment paid	No	
10	Gov. ITI Dhule	Yes	R S Mankar	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSc3xi2ISuAJ6ihgR4jLWYBpxpz	Yes	State Financial Rules	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/06/Annual-Procurement-Plan-For-Financial-Year-2021-22.pdf	GEMC-511687782062286	Goods	23,000	GeM	N/A	National	GeM	17/Dec/22	N/A	M/s Indian Technology Co. Delhi	Yes	17/Dec/22	23,000	306.67	1/Jan/23	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2023/01/CAN-RFQ-AND-CAN-DIRECT-OCT-2022-TO-DEC-2022.pdf	Material Received. Payment paid	No	
11	Gov. ITI Dhule	Yes	R S Mankar	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSc3xi2ISuAJ6ihgR4jLWYBpxpz	Yes	State Financial Rules	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/06/Annual-Procurement-Plan-For-Financial-Year-2021-22.pdf	GEMC-511687734056654	Goods	12,000	GeM	N/A	National	GeM	17/Dec/22	N/A	M/s Sapphire Industries, Sonipat	Yes	17/Dec/22	12,796	170.61	1/Jan/23	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2023/01/CAN-RFQ-AND-CAN-DIRECT-OCT-2022-TO-DEC-2022.pdf	Material Received. Payment paid	No	
12	Govt ITI amravati	Yes	R S Mankar	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSc3xi2ISuAJ6ihgR4jLWYBpxpz	Yes	State Financial Rules	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/06/Annual-Procurement-Plan-For-Financial-Year-2021-22.pdf	GEMC-511687765233459	Goods	40,000	GeM	N/A	National	GeM	20-Jun-22	N/A	M/s Shree Ganesh Trading Corporation,Akola	Yes	20-Jun-22	41,436	552.48	18/Apr/22	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2023/01/CAN-RFQ-AND-CAN-DIRECT-OCT-2022-TO-DEC-2022.pdf	Material Received. Payment paid	No	
13	SPUI, DVET Mumbai	Yes	R S Mankar	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSc3xi2ISuAJ6ihgR4jLWYBpxpz76nOF4g0CUBJF06OIQMKdw/viewform	Yes	State Financial Rules	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/06/Annual-Procurement-Plan-For-Financial-Year-2021-22.pdf	No.13/DVET/2021-22/TE-21021/Amend/282,	Goods	490,000	GeM	N/A	National	GeM	21-Feb-22	N/A	Abvolt Technologies Incorporated, Vikrohi (West) Mumbai-400079	Yes	26-Aug-22	490,000	6533.333	19/Oct/22	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2023/01/CAN-RFQ-AND-CAN-DIRECT-OCT-2022-TO-DEC-2022.pdf	Material Received. Payment paid	No	

14	SPUI, DVET Mumbai	Yes	R S Mankar	Nikhil Patil	1	Yes	https://docs.google.com/forms/d/e/1FAIpQLSc3xi2ISuAJ6ihgR4jLWYBpxpz78eQF4e0	Yes	State Financial Rules	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/06/Annual-Procurement-Plan-For-Financial-Year-2021-22.pdf	No.13/DVET/2022-23/PO/TE-22004/160	Goods	482,000	GeM	N/A	National	GeM	24-May-22	N/A	M/s Anshuman Tech Private Ltd, Karvenagar, Pune-411052	Yes	26-May-22	482,000	6426.667	15/Nov/22	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2023/01/CAN-RFG-AND-CAN-DIRECT-OCT-2022-TO-DEC-2022.pdf	Material Received. Payment paid	No	
15	SPUI, DVET Mumbai	Yes	R S Mankar	Nikhil Patil	2	Yes	https://docs.google.com/forms/d/e/1FAIpQLSc3xi2ISuAJ6ihgR4jLWYBpxpz78eQF4e0	Yes	State Financial Rules	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/06/Annual-Procurement-Plan-For-Financial-Year-2021-22.pdf	No.13/DVET/2022-23/PO/TE-21029/Repeat Order/370,	Goods	336,652	GeM	N/A	National	GeM	30-Jun-22	N/A	M/S.IND LAB Engineers,Bangl ore,Karnataka- 560060	Yes	9-Nov-22	336,652	4488.693	15/Nov/22	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2023/01/CAN-RFG-AND-CAN-DIRECT-OCT-2022-TO-DEC-2022.pdf	Material Received. Payment paid	No	
16	SPUI, DVET Mumbai	Yes	R S Mankar	Nikhil Patil	3	Yes	https://docs.google.com/forms/d/e/1FAIpQLSc3xi2ISuAJ6ihgR4jLWYBpxpz78eQF4e0	Yes	State Financial Rules	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/06/Annual-Procurement-Plan-For-Financial-Year-2021-22.pdf	AT No. 13/DVET/2021- 22/PO/te- 21020/Repeat Order/274	Goods	306900	GeM	N/A	National	GeM	30/Jun/22	N/A	M/s Nvis Technologies Private Ltd. Indore-452010		18/Aug/22	306900	4092	16/Dec/22	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2023/01/CAN-RFG-AND-CAN-DIRECT-OCT-2022-TO-DEC-2022.pdf	Material Received. Payment paid		

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 Procuring Entity (SPUI/ ITI/ SMAC/ IC)	Procurement Training Received Before Initiating	If Column C is Yes, kindly provide the below details: who received, who provided, number of trainees			Procurement Complaint Protocol Available in Public	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/No]	Estimated Cost [INR]	Procurement [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 disclosed (Y/N)	If Yes, Kindly Provide details/URL, etc.	Status on Date [% Physical Progress and % Financial]	Complaint recd, if any [Yes/No]	Remarks
1	Nil																														


Secretary
Institute Management Committee
of Govt. I.T.I.Dhule