

Sl. No.	Full Name of Procuring Entity (SPIO/ITI/SMAC/IC)	Procurement 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 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/Quota Bids/CEM/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 ESS] [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)
			who received	who provided	number trained																									
1	SPIO	Yes	U.D. Palve	Nikhil Patil	1	Yes	https://forms.gle/Wdc24Y07fyTJ4pm6	Yes	State Financial Rules	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/06/Pro-Plan-IMC-ITI-Shevgaon-2021-22.pdf	2022/13	Non Consultancy Services	11,800	Manual	N/A	Local	Direct	7-Oct-22	Professional Charges for Audit for FY 2021-2022	SPY & Co.569/1, Jijau Housing Society, Kondhwa Road, Bibwewadi, Pune	Yes	6-Sep-22	11800	157.33	31-Mar-23	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2023/01/CAN.-All-Dat.01.10.2022-to-31.12.2022.pdf	Payment paid	No
2	SPIO	Yes	U.D. Palve	Nikhil Patil	1	Yes	https://forms.gle/Wdc24Y07fyTJ4pm6	Yes	State Financial Rules	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/06/Pro-Plan-IMC-ITI-Shevgaon-2021-22.pdf	233	Non Consultancy Services	49,750	Manual	N/A	Local	Direct	28-Nov-22	Civil Work	Vaibhav Dake Engineer, Shevgaon, Tal: Shevgaon Dist: Ahmednagar	Yes	2-Nov-22	49750	663.33	31-Mar-23	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2023/01/CAN.-All-Dat.01.10.2022-to-31.12.2022.pdf	Payment paid	No
3	SPIO	Yes	U.D. Palve	Nikhil Patil	1	Yes	https://forms.gle/Wdc24Y07fyTJ4pm6	Yes	State Financial Rules	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/06/Pro-Plan-IMC-ITI-Shevgaon-2021-22.pdf	314	Non Consultancy Services	21,484	Manual	N/A	Local	Direct	28-Nov-22	Civil Work, Purchase of Raw Material	ShriVirbhadra Traders, Sawedi, Ahmednagar Dist: Ahmednaga	Yes	2-Nov-22	21484	286.45	31-Mar-23	Yes	https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2023/01/CAN.-All-Dat.01.10.2022-to-31.12.2022.pdf	Payment paid	No

Secretary
Institute Management Committee
ITI Shevgaon, Dist-Ahmednag

Remarks

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