

# SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

## GOVT ITI MANORA DIST WASHIM

### FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS

Report Compiled By :GOVT. ITI MANORA

Date of Report : 1/10/2022 TO 31/12/2022

S. No.	Complaint Tracking Number	Name of Procuring Entity (SPIU/ ITI/ IC/ SMAC)	Category of Procurement	Method of Procurement	Tender ID/Procurement Package Number/Procurement File Number	Name of Complainant, including Name of Firm	Nature of Complaint	Complaint Received Date	Initial Response Date	Complaint Closing Date	Status of Complaint	Time Take for Resolution [Days]	Remarks [If Any]
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]
NIL													

  
Secretary  
IMC of I.T.Manora Dist.Washim  
Reg.No.MAH-143/2021(Washim)

# SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]- SAMPLE

GOVT.ITI MANORA WASHIM

Monitoring Compliance of Procurement Program Action Plan [Procurement PAP]

Name of State: MAHARASHTRA

1-10-2022 To 31-12-2022

1-10-2022 To 31-12-2022			PAP 1 : DISCLOSURE OF ANNUAL PROCUREMENT PLANS				PAP 2 : PROCUREMENT COMPLAINT PROTOCOL : DISCLOSURE AND MONITORING			
S. No.	Full Name of Procuring Entity (SPIU/ ITI/ SMAC/ IC)	City, District and State of Procuring Entity	Disclosed Annual Procurement Plan [Yes/No]	Is Disclosed Annual Procurement Plan for Program or Technical Assitance [TA]	If Yes, Please Provide year of Annual Procurement Plan	If Yes, Please Provide URL of of Website where Annual Procurement Plans have been Disclosed	Disclosed Procurement Complaint Handling Protocol [Yes/No]	If yes, Pease Provide Details of URL	If Yes, are Procurement Related Complaints being Tracked and Monitored by SPIU and NPIU [Yes/No]	If Yes, Please Provide URL of Details of Complaints Status/Tracking Monitoring as Available in Public Domain
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]
1	GOVT ITI MANORA	MANORA DIST WASHIM MAHARASHTRA	Yes	Program	FY 21 & FY 22	<a href="https://amaravati.dvet.gov.in/manora">https://amaravati.dvet.gov.in/manora</a>	Yes	<a href="https://docs.google.com/forms/d/13W6wClDe4LSq4kvbUNAZKq6xILQ8NARchX7-g2oIGZE/edit?pli=1">https://docs.google.com/forms/d/13W6wClDe4LSq4kvbUNAZKq6xILQ8NARchX7-g2oIGZE/edit?pli=1</a>	Yes	<a href="https://amaravati.dvet.gov.in/manora">https://amaravati.dvet.gov.in/manora</a>

  
**Secretary**  
 IMC of I.T.T.Manora Dist.Washim  
 Reg.No.MAH-143/2021(Washim)

**FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE]**

State:

Sl. No.	Full Name of Procuring Entity (SPIU/ITI/SMAC/IC)	Prourment Training Received Before Initia	If Column C is Yes, kindly provide the below details			Prourment Complaint Protocol	If Yes, Kindly Provide details/URL, etc.	Prepared Procurement Plan [Yes/No]	Applicable Procurement Rules	Disclosed Procurement Plan in Public Domain	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	Govt.ITI MANORA DIST WASHIM	Yes	PRI NCIPAL	YASHADA	1	YES	<a href="https://docs.google.com/forms/d/13W6wCDe4Lsq4kvbUNAZKq6xLQ8NARchX7-g2oIGZE/edit">https://docs.google.com/forms/d/13W6wCDe4Lsq4kvbUNAZKq6xLQ8NARchX7-g2oIGZE/edit</a>	yes	Yes	Yes	<a href="https://amravati.dvvet.gov.in/washim-institutes/government-industrial-training-institutemanora/">https://amravati.dvvet.gov.in/washim-institutes/government-industrial-training-institutemanora/</a>	1.00	Goods/Work/Consultancy	3,029,200	Eprocurement	<a href="https://amravati.dvvet.gov.in/washim-institutes/government-industrial-training-institutemanora/">https://amravati.dvvet.gov.in/washim-institutes/government-industrial-training-institutemanora/</a>	National	GEM		purchase for below 3.0 lakh		yes					yes	<a href="https://amravati.dvvet.gov.in/wp-content/uploads/sites/2/2023/01/manora-oct22.pdf">https://amravati.dvvet.gov.in/wp-content/uploads/sites/2/2023/01/manora-oct22.pdf</a>		No	

**NOTE** 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** 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 :

**FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE] FOR EXCEPTIONS AS AT NOTE 2**

Sl. No.	Full Name of Procuring Entity (SPIU/ITI/SMAC/IC)	Prourment Training Received Before Initia	If Column C is Yes, kindly provide the below details			Prourment Complaint Protocol	If Yes, Kindly Provide details/URL, etc.	Prepared Procurement Plan [Yes/No]	Applicable Procurement Rules	Disclosed Procurement Plan in Public Domain	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	Govt.ITI MANORA DIST WASHIM	Yes	INS TRUCTOR	YASHADA & LNT & INDO GERMAN	4	YES	<a href="https://docs.google.com/forms/d/13W6wCDe4Lsq4kvbUNAZKq6xLQ8NARchX7-g2oIGZE/edit">https://docs.google.com/forms/d/13W6wCDe4Lsq4kvbUNAZKq6xLQ8NARchX7-g2oIGZE/edit</a>	yes	Yes	Yes	<a href="https://amravati.dvvet.gov.in/washim-institutes/government-industrial-training-institutemanora/">https://amravati.dvvet.gov.in/washim-institutes/government-industrial-training-institutemanora/</a>	1.00	Goods/Work/Consultancy	3,029,200	Eprocurement	<a href="https://amravati.dvvet.gov.in/washim-institutes/government-industrial-training-institutemanora/">https://amravati.dvvet.gov.in/washim-institutes/government-industrial-training-institutemanora/</a>	National	GEM		purchase for below 3.0 lakh		yes					yes	<a href="https://amravati.dvvet.gov.in/wp-content/uploads/sites/2/2023/01/manora-oct22.pdf">https://amravati.dvvet.gov.in/wp-content/uploads/sites/2/2023/01/manora-oct22.pdf</a>		No	

  
**Secretary**  
 ITC of ITI, Manora Dist, Washim  
 Reg.No.MAH-143/2021(Washim)

**FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE]**

State:																																
Sl. No.	Full Name of Procuring Entity (SPUI/ITI/SMAC/IC)	Procurement Training Received Before Initiation of Procurement [Yes/No]	If Column C is Yes, kindly provide the below details			Procurement Contract 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/Works/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/GE M/ 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]	Completed if any [Yes/No]	Remarks	
			who received	who provided	number trained																											
1	Govt.ITI MANORA DIST WASHMI	Yes	PRINCIPAL	YASHADA	1	YES	<a href="https://docs.google.com/forms/d/13WbWCIdeL_Sq4w6UNAZKq6tLQ8NARchX7-q2oGZE/edit">https://docs.google.com/forms/d/13WbWCIdeL_Sq4w6UNAZKq6tLQ8NARchX7-q2oGZE/edit</a>	YES	State Financial Rules	YES	<a href="https://bit.ly/sharpoint.com/personal/ldr_amaravati_dhet_gov_in/layouts/5onedrive.aspx?d=%2Fpersonal%2FIdr%2Famaravati%2Fdocuments%2FMANOR">https://bit.ly/sharpoint.com/personal/ldr_amaravati_dhet_gov_in/layouts/5onedrive.aspx?d=%2Fpersonal%2FIdr%2Famaravati%2Fdocuments%2FMANOR</a>	GEMC-51168773071523	Goods	55,975	GeM	NA	National	GeM	22-Sep-22	purchase for below 3.0 lakh		Shipad Trading Co Nagpur	Yes	22-Sep-22	55,975	746.33	20-Oct-22	yes	<a href="https://amravati.dhet.gov.in/wp-content/uploads/sites/2/2023/01/monra-oct22.pdf">https://amravati.dhet.gov.in/wp-content/uploads/sites/2/2023/01/monra-oct22.pdf</a>	Financial 100%	No	ITI Manora
2	Govt.ITI MANORA DIST WASHMI	Yes	PRINCIPAL	YASHADA	1	YES	<a href="https://docs.google.com/forms/d/13WbWCIdeL_Sq4w6UNAZKq6tLQ8NARchX7-q2oGZE/edit">https://docs.google.com/forms/d/13WbWCIdeL_Sq4w6UNAZKq6tLQ8NARchX7-q2oGZE/edit</a>	YES	State Financial Rules	YES	<a href="https://bit.ly/sharpoint.com/personal/ldr_amaravati_dhet_gov_in/layouts/5onedrive.aspx?d=%2Fpersonal%2FIdr%2Famaravati%2Fdocuments%2FMANOR">https://bit.ly/sharpoint.com/personal/ldr_amaravati_dhet_gov_in/layouts/5onedrive.aspx?d=%2Fpersonal%2FIdr%2Famaravati%2Fdocuments%2FMANOR</a>	GEMC-511687790875681	Goods	139,500	GeM	NA	National	GeM	19-Sep-22	purchase for below 3.0 lakh		VISHAL ENTERPRISES ,Sai Nagar No 2, Hudkeshwar Road Nagpur 440034	yes	19-Sep-22	139,500	1860.00	24-Oct-22	yes	<a href="https://amravati.dhet.gov.in/wp-content/uploads/sites/2/2023/01/monra-oct22.pdf">https://amravati.dhet.gov.in/wp-content/uploads/sites/2/2023/01/monra-oct22.pdf</a>	Financial 100%	No	ITI Manora
3	Govt.ITI MANORA DIST WASHMI	Yes	PRINCIPAL	YASHADA	1	YES	<a href="https://docs.google.com/forms/d/13WbWCIdeL_Sq4w6UNAZKq6tLQ8NARchX7-q2oGZE/edit">https://docs.google.com/forms/d/13WbWCIdeL_Sq4w6UNAZKq6tLQ8NARchX7-q2oGZE/edit</a>	YES	State Financial Rules	YES	<a href="https://bit.ly/sharpoint.com/personal/ldr_amaravati_dhet_gov_in/layouts/5onedrive.aspx?d=%2Fpersonal%2FIdr%2Famaravati%2Fdocuments%2FMANOR">https://bit.ly/sharpoint.com/personal/ldr_amaravati_dhet_gov_in/layouts/5onedrive.aspx?d=%2Fpersonal%2FIdr%2Famaravati%2Fdocuments%2FMANOR</a>	GEMC-511687728461149	Goods	14,999	GeM	NA	National	GeM	23-Sep-22	NA		VISHAL ENTERPRISES ,Sai Nagar No 2, Hudkeshwar Road Nagpur 440034	yes	23-Sep-22	14,999	199.99	5-Nov-22	yes	<a href="https://amravati.dhet.gov.in/wp-content/uploads/sites/2/2023/01/monra-oct22.pdf">https://amravati.dhet.gov.in/wp-content/uploads/sites/2/2023/01/monra-oct22.pdf</a>	Financial 100%	No	ITI Manora
4	Govt.ITI MANORA DIST WASHMI	Yes	PRINCIPAL	YASHADA	1	YES	<a href="https://docs.google.com/forms/d/13WbWCIdeL_Sq4w6UNAZKq6tLQ8NARchX7-q2oGZE/edit">https://docs.google.com/forms/d/13WbWCIdeL_Sq4w6UNAZKq6tLQ8NARchX7-q2oGZE/edit</a>	YES	State Financial Rules	YES	<a href="https://bit.ly/sharpoint.com/personal/ldr_amaravati_dhet_gov_in/layouts/5onedrive.aspx?d=%2Fpersonal%2FIdr%2Famaravati%2Fdocuments%2FMANOR">https://bit.ly/sharpoint.com/personal/ldr_amaravati_dhet_gov_in/layouts/5onedrive.aspx?d=%2Fpersonal%2FIdr%2Famaravati%2Fdocuments%2FMANOR</a>	GEMC-511687790875681	Goods	24,798	GeM	NA	National	GeM	23-Sep-22	NA		VISHAL ENTERPRISES ,Sai Nagar No 2, Hudkeshwar Road Nagpur 440034	yes	23-Sep-22	24,798	330.64	15-Aug-22	yes	<a href="https://amravati.dhet.gov.in/wp-content/uploads/sites/2/2023/01/monra-oct22.pdf">https://amravati.dhet.gov.in/wp-content/uploads/sites/2/2023/01/monra-oct22.pdf</a>	Financial 100%	No	DVET Mumbai
5	SPUI	Yes	PRINCIPAL	YASHADA	1	YES	<a href="https://docs.google.com/forms/d/13WbWCIdeL_Sq4w6UNAZKq6tLQ8NARchX7-q2oGZE/edit">https://docs.google.com/forms/d/13WbWCIdeL_Sq4w6UNAZKq6tLQ8NARchX7-q2oGZE/edit</a>	YES	State Financial Rules	YES	<a href="https://bit.ly/sharpoint.com/personal/ldr_amaravati_dhet_gov_in/layouts/5onedrive.aspx?d=%2Fpersonal%2FIdr%2Famaravati%2Fdocuments%2FMANOR">https://bit.ly/sharpoint.com/personal/ldr_amaravati_dhet_gov_in/layouts/5onedrive.aspx?d=%2Fpersonal%2FIdr%2Famaravati%2Fdocuments%2FMANOR</a>	GEMC-511687730199078	Goods	8200	GeM	NA	National	GeM	22-Sep-22	NA		Shripad Trading Company Kamal Nehru Putla Itwari Nagpur	Yes	22-Sep-22	8200	109.33	6-Nov-22	yes	<a href="https://amravati.dhet.gov.in/wp-content/uploads/sites/2/2023/01/monra-oct22.pdf">https://amravati.dhet.gov.in/wp-content/uploads/sites/2/2023/01/monra-oct22.pdf</a>	Financial 100%	No	ITI Manora
6	SPUI	Yes	PRINCIPAL	YASHADA	1	YES	<a href="https://docs.google.com/forms/d/13WbWCIdeL_Sq4w6UNAZKq6tLQ8NARchX7-q2oGZE/edit">https://docs.google.com/forms/d/13WbWCIdeL_Sq4w6UNAZKq6tLQ8NARchX7-q2oGZE/edit</a>	YES	State Financial Rules	YES	<a href="https://bit.ly/sharpoint.com/personal/ldr_amaravati_dhet_gov_in/layouts/5onedrive.aspx?d=%2Fpersonal%2FIdr%2Famaravati%2Fdocuments%2FMANOR">https://bit.ly/sharpoint.com/personal/ldr_amaravati_dhet_gov_in/layouts/5onedrive.aspx?d=%2Fpersonal%2FIdr%2Famaravati%2Fdocuments%2FMANOR</a>	GEMC-511687760232061	Goods	16400	GeM	NA	National	GeM	24-Sep-22	NA		Shripad Trading Company Kamal Nehru Putla Itwari Nagpur	Yes	24-Sep-22	16400	218.67	6-Nov-22	yes	<a href="https://amravati.dhet.gov.in/wp-content/uploads/sites/2/2023/01/monra-oct22.pdf">https://amravati.dhet.gov.in/wp-content/uploads/sites/2/2023/01/monra-oct22.pdf</a>	Financial 100%	No	ITI Manora







22	MUMBAI-11	Yes	PRINCIPAL	YASHADA	1	YES	<a href="https://docs.google.com/feeds/13WbWcIDeL_Sq4w_BUNAZKq6tLQBNARchX7-q2oGZEedit">https://docs.google.com/feeds/13WbWcIDeL_Sq4w_BUNAZKq6tLQBNARchX7-q2oGZEedit</a>	YES	State Financial Rules	YES	<a href="https://dvt-my.sharepoint.com/personal/ldir_amaravati_dvt.gov.in/_layouts/15/onedrive.aspx?id=%2Fpersonal%2Fidir%2Famaravati%5Fdv%5Faqv%5Fim%2Fdocuments%2FRO%20A%2Edoc%2FMANOR%2Epdf&amp;parent=%2Fpersonal%2Fidir%5Famaravati%5Fdv%5Faqv%5Fim%2Fdocuments%2FRO%20A">https://dvt-my.sharepoint.com/personal/ldir_amaravati_dvt.gov.in/_layouts/15/onedrive.aspx?id=%2Fpersonal%2Fidir%2Famaravati%5Fdv%5Faqv%5Fim%2Fdocuments%2FRO%20A%2Edoc%2FMANOR%2Epdf&amp;parent=%2Fpersonal%2Fidir%5Famaravati%5Fdv%5Faqv%5Fim%2Fdocuments%2FRO%20A</a>	GEMC-0117	51168778229	Goods	51622	GEM	NA	National	GeM	31-Oct-22	MA	VISHAL ENTERPRISES ,Sai Nagar No 2, Hudkeshwar Road Nagpur 440034	Yes	31-Oct-22	51622.00	688.29	20-Nov-22	yes	<a href="https://amaravati.dvt.gov.in/ibc-content/uploads/sites/2/2023/01/monra-oct22.pdf">https://amaravati.dvt.gov.in/ibc-content/uploads/sites/2/2023/01/monra-oct22.pdf</a>	Financial 100%	No	Reginal Level Nasik
23	MUMBAI-11	Yes	PRINCIPAL	YASHADA	1	YES	<a href="https://docs.google.com/feeds/13WbWcIDeL_Sq4w_BUNAZKq6tLQBNARchX7-q2oGZEedit">https://docs.google.com/feeds/13WbWcIDeL_Sq4w_BUNAZKq6tLQBNARchX7-q2oGZEedit</a>	YES	State Financial Rules	YES	<a href="https://dvt-my.sharepoint.com/personal/ldir_amaravati_dvt.gov.in/_layouts/15/onedrive.aspx?id=%2Fpersonal%2Fidir%2Famaravati%5Fdv%5Faqv%5Fim%2Fdocuments%2FRO%20A%2Edoc%2FMANOR%2Epdf&amp;parent=%2Fpersonal%2Fidir%5Famaravati%5Fdv%5Faqv%5Fim%2Fdocuments%2FRO%20A">https://dvt-my.sharepoint.com/personal/ldir_amaravati_dvt.gov.in/_layouts/15/onedrive.aspx?id=%2Fpersonal%2Fidir%2Famaravati%5Fdv%5Faqv%5Fim%2Fdocuments%2FRO%20A%2Edoc%2FMANOR%2Epdf&amp;parent=%2Fpersonal%2Fidir%5Famaravati%5Fdv%5Faqv%5Fim%2Fdocuments%2FRO%20A</a>	GEMC-0117	51168778229	Goods	37497	GEM	NA	National	GeM	31-Oct-22	MA	VISHAL ENTERPRISES ,Sai Nagar No 2, Hudkeshwar Road Nagpur 440034	Yes	31-Oct-22	37497	499.96	20-Nov-22	yes	<a href="https://amaravati.dvt.gov.in/ibc-content/uploads/sites/2/2023/01/monra-oct22.pdf">https://amaravati.dvt.gov.in/ibc-content/uploads/sites/2/2023/01/monra-oct22.pdf</a>	Financial 100%	No	Reginal Level Nasik
24	MUMBAI-11	Yes	PRINCIPAL	YASHADA	1	YES	<a href="https://docs.google.com/feeds/13WbWcIDeL_Sq4w_BUNAZKq6tLQBNARchX7-q2oGZEedit">https://docs.google.com/feeds/13WbWcIDeL_Sq4w_BUNAZKq6tLQBNARchX7-q2oGZEedit</a>	YES	State Financial Rules	YES	<a href="https://dvt-my.sharepoint.com/personal/ldir_amaravati_dvt.gov.in/_layouts/15/onedrive.aspx?id=%2Fpersonal%2Fidir%2Famaravati%5Fdv%5Faqv%5Fim%2Fdocuments%2FRO%20A%2Edoc%2FMANOR%2Epdf&amp;parent=%2Fpersonal%2Fidir%5Famaravati%5Fdv%5Faqv%5Fim%2Fdocuments%2FRO%20A">https://dvt-my.sharepoint.com/personal/ldir_amaravati_dvt.gov.in/_layouts/15/onedrive.aspx?id=%2Fpersonal%2Fidir%2Famaravati%5Fdv%5Faqv%5Fim%2Fdocuments%2FRO%20A%2Edoc%2FMANOR%2Epdf&amp;parent=%2Fpersonal%2Fidir%5Famaravati%5Fdv%5Faqv%5Fim%2Fdocuments%2FRO%20A</a>	GEMC-0117	51168778229	Goods	29161	GEM	NA	National	GeM	31-Oct-22	MA	VISHAL ENTERPRISES ,Sai Nagar No 2, Hudkeshwar Road Nagpur 440034	Yes	31-Oct-22	29161	388.81	20-Nov-22	yes	<a href="https://amaravati.dvt.gov.in/ibc-content/uploads/sites/2/2023/01/monra-oct22.pdf">https://amaravati.dvt.gov.in/ibc-content/uploads/sites/2/2023/01/monra-oct22.pdf</a>	Financial 100%	No	Reginal Level Nasik
25	MUMBAI-11	Yes	PRINCIPAL	YASHADA	1	YES	<a href="https://docs.google.com/feeds/13WbWcIDeL_Sq4w_BUNAZKq6tLQBNARchX7-q2oGZEedit">https://docs.google.com/feeds/13WbWcIDeL_Sq4w_BUNAZKq6tLQBNARchX7-q2oGZEedit</a>	YES	State Financial Rules	YES	<a href="https://dvt-my.sharepoint.com/personal/ldir_amaravati_dvt.gov.in/_layouts/15/onedrive.aspx?id=%2Fpersonal%2Fidir%2Famaravati%5Fdv%5Faqv%5Fim%2Fdocuments%2FRO%20A%2Edoc%2FMANOR%2Epdf&amp;parent=%2Fpersonal%2Fidir%5Famaravati%5Fdv%5Faqv%5Fim%2Fdocuments%2FRO%20A">https://dvt-my.sharepoint.com/personal/ldir_amaravati_dvt.gov.in/_layouts/15/onedrive.aspx?id=%2Fpersonal%2Fidir%2Famaravati%5Fdv%5Faqv%5Fim%2Fdocuments%2FRO%20A%2Edoc%2FMANOR%2Epdf&amp;parent=%2Fpersonal%2Fidir%5Famaravati%5Fdv%5Faqv%5Fim%2Fdocuments%2FRO%20A</a>	GEMC-0117	51168778229	Goods	92322	GEM	NA	National	GeM	31-Oct-22	MA	VISHAL ENTERPRISES ,Sai Nagar No 2, Hudkeshwar Road Nagpur 440034	Yes	31-Oct-22	92322.00	1230.96	20-Nov-22	yes	<a href="https://amaravati.dvt.gov.in/ibc-content/uploads/sites/2/2023/01/monra-oct22.pdf">https://amaravati.dvt.gov.in/ibc-content/uploads/sites/2/2023/01/monra-oct22.pdf</a>	Financial 100%	No	Reginal Level Nasik
26	MUMBAI-11	Yes	PRINCIPAL	YASHADA	1	YES	<a href="https://docs.google.com/feeds/13WbWcIDeL_Sq4w_BUNAZKq6tLQBNARchX7-q2oGZEedit">https://docs.google.com/feeds/13WbWcIDeL_Sq4w_BUNAZKq6tLQBNARchX7-q2oGZEedit</a>	YES	State Financial Rules	YES	<a href="https://dvt-my.sharepoint.com/personal/ldir_amaravati_dvt.gov.in/_layouts/15/onedrive.aspx?id=%2Fpersonal%2Fidir%2Famaravati%5Fdv%5Faqv%5Fim%2Fdocuments%2FRO%20A%2Edoc%2FMANOR%2Epdf&amp;parent=%2Fpersonal%2Fidir%5Famaravati%5Fdv%5Faqv%5Fim%2Fdocuments%2FRO%20A">https://dvt-my.sharepoint.com/personal/ldir_amaravati_dvt.gov.in/_layouts/15/onedrive.aspx?id=%2Fpersonal%2Fidir%2Famaravati%5Fdv%5Faqv%5Fim%2Fdocuments%2FRO%20A%2Edoc%2FMANOR%2Epdf&amp;parent=%2Fpersonal%2Fidir%5Famaravati%5Fdv%5Faqv%5Fim%2Fdocuments%2FRO%20A</a>	GEMC-0227	51168771671	Goods	6800	GEM	NA	National	GeM	29-Sep-22	MA	VISHAL ENTERPRISES ,Sai Nagar No 2, Hudkeshwar Road Nagpur 440034	Yes	29-Sep-22	6800.00	90.67	20-Nov-22	yes	<a href="https://amaravati.dvt.gov.in/ibc-content/uploads/sites/2/2023/01/monra-oct22.pdf">https://amaravati.dvt.gov.in/ibc-content/uploads/sites/2/2023/01/monra-oct22.pdf</a>	Financial 100%	No	Reginal Level Nasik

