SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS

Report Compiled By : XXXXXX
Date of Report : 30/SEP/2022

S. No.	Complaint Tracking Number	Name of Procuring Entity (SPIU/ ITI/ IC/ SAMC)	NCVT MIS code in case of ITI (10 character long)	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 (DD/MM/YYYY)	Initial Response Date (DD/MM/YYYY)	Complaint Closing Date (DD/MM/YYYY)	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]	[15]
1	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL
2														
3														
4														
5														
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10														

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]- SAMPLE

Monitoring Compliance of Procurement Program Action Plan [Procurement PAP]

Name of State:

				PAP 1 : DISCLOSURE OF ANNUAL PROCUREMENT PLANS				PAP 2 : PROCUREMENT COMPLAINT PROTOCOL : DISCLOSURE AND MONITORING			
S. No.	Full Name of Procuring Entity (SPIU/ ITI/ SAMC/ IC)	NCVT MIS code in case of ITI (10 character)	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]	[12]
1	ITI PANDHARKAWADA	PANDHARKAWADA , DISTT-YAVATMAL.	YES	PROGRAM	FY 21 & FY 22	- https://amravati.dvet.gov.in/pandharkawada	YES	- https://amravati.dvet.gov.in/pandharkawada	YES	https://amravati.dvet.gov.in/pandharkawada	NILL

NOTES :

Annual Procurement Plan may be prepared on the assumption that total budget will be released
Procuring entities shall ensure that procurements are carried out as per Delegation of Financial Powers and within Categories defined as 'Eligible Expenditure' in the Operations Manual
Specifications for goods to be procured shall be as per approved specifications for that trade, approved by the Competent Authority

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE]

State :

Sl. No.	Full Name of Procuring Entity [PRO/ PU/ SAMCF ID]	NIOT MIS code in case of ITI [10 characters]	Procurement Training Received before initiating Procurement [Yes/No]	If Column C is Yes, kindly provide the below details			Procurement Compliance Policy 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]	Procurement [PPROC] or Manual Procurement [MPROC]	If PPROC, Kindly provide URL	Market Approach [National/International]	Open Tender/Quotation/GeM/Direct Contact	Tender Floating Date/Invitation sent [DD/MM/YYYY]	Justification for Direct Selection, if done	Supplier/ Contractor Name with City	If Eligible as per STWA Program	LOA/ Contract Date [DD/MM/YYYY]	Contract Amount [In Lakhs] [USD-INR70]	Contract Amount [In USD-INR70]	Contract Completion Date	Contract Result details disclosed [Y/N]	If Yes, Kindly Provide details/URL, etc.	Value as Given [% Physical Progress and % Financial Progress]	Complaint received, if any [Yes/No]	Remarks
				who received	who provided	number issued																										
1	Govt. Of Pondicherry Govt. Institute	09270001001	Yes	PRINCIPAL & STAFF	PROMEDICAL & AMMANTI	4	YES	https://www.ccl.gov.in/ccl/sites/default/files/tender/tender-notice/tender-notice-pdf/ccl-tender-notice-pdf-file-name-1-1.pdf	Yes	MPR	Yes	https://www.ccl.gov.in/ccl/sites/default/files/tender/tender-notice/tender-notice-pdf/ccl-tender-notice-pdf-file-name-1-1.pdf	CC/22-23/1099.01	60001	550000	GeM	N.A.	National	GeM	21-Jul-22	N.A.	Logic Systems Kochi	Yes	21-Jul-22	550000	550000	31-Jul-22	Yes	https://www.ccl.gov.in/ccl/sites/default/files/tender/tender-notice/tender-notice-pdf/ccl-tender-notice-pdf-file-name-1-1.pdf	Physical: 100% Financial: 100%	NO	
2	Govt. Of Pondicherry Govt. Institute	09270001001	Yes	PRINCIPAL & STAFF	PROMEDICAL & AMMANTI	4	YES	https://www.ccl.gov.in/ccl/sites/default/files/tender/tender-notice/tender-notice-pdf/ccl-tender-notice-pdf-file-name-1-1.pdf	Yes	MPR	Yes	https://www.ccl.gov.in/ccl/sites/default/files/tender/tender-notice/tender-notice-pdf/ccl-tender-notice-pdf-file-name-1-1.pdf	NO: 1/10/MF/2021-22/PS/2022/01, 20-02-22	60001	362500	GeM	N.A.	National	GeM	28-Feb-22	N.A.	New Mill Glass Store Mumbai.	Yes	28-Feb-22	362500	362500	28-Feb-22	Yes	https://www.ccl.gov.in/ccl/sites/default/files/tender/tender-notice/tender-notice-pdf/ccl-tender-notice-pdf-file-name-1-1.pdf	Physical: 100% Financial: 100%	NO	
3	Govt. Of Pondicherry Govt. Institute	09270001001	Yes	PRINCIPAL & STAFF	PROMEDICAL & AMMANTI	4	YES	https://www.ccl.gov.in/ccl/sites/default/files/tender/tender-notice/tender-notice-pdf/ccl-tender-notice-pdf-file-name-1-1.pdf	Yes	MPR	Yes	https://www.ccl.gov.in/ccl/sites/default/files/tender/tender-notice/tender-notice-pdf/ccl-tender-notice-pdf-file-name-1-1.pdf	NO: 1/10/MF/2021-22/PS/2022/03, 20-02-22	60001	359700	MPROC	N.A.	National	GeM	28-Feb-22	N.A.	New Mill Glass Store Mumbai.	Yes	28-Feb-22	359700	359700	28-Feb-22	Yes	https://www.ccl.gov.in/ccl/sites/default/files/tender/tender-notice/tender-notice-pdf/ccl-tender-notice-pdf-file-name-1-1.pdf	Physical: 100% Financial: 100%	NO	
4	Govt. Of Pondicherry Govt. Institute	09270001001	Yes	PRINCIPAL & STAFF	PROMEDICAL & AMMANTI	4	YES	https://www.ccl.gov.in/ccl/sites/default/files/tender/tender-notice/tender-notice-pdf/ccl-tender-notice-pdf-file-name-1-1.pdf	Yes	MPR	Yes	https://www.ccl.gov.in/ccl/sites/default/files/tender/tender-notice/tender-notice-pdf/ccl-tender-notice-pdf-file-name-1-1.pdf	NO: 1/10/MF/2021-22/PS/2022/04, 20-02-22	60001	517275	MPROC	N.A.	National	GeM	28-Feb-22	N.A.	Digitech Control & System Tools Pune.	Yes	28-Feb-22	517275	517275	28-Feb-22	Yes	https://www.ccl.gov.in/ccl/sites/default/files/tender/tender-notice/tender-notice-pdf/ccl-tender-notice-pdf-file-name-1-1.pdf	Physical: 100% Financial: 100%	NO	
5	Govt. Of Pondicherry Govt. Institute	09270001001	Yes	PRINCIPAL & STAFF	PROMEDICAL & AMMANTI	4	YES	https://www.ccl.gov.in/ccl/sites/default/files/tender/tender-notice/tender-notice-pdf/ccl-tender-notice-pdf-file-name-1-1.pdf	Yes	MPR	Yes	https://www.ccl.gov.in/ccl/sites/default/files/tender/tender-notice/tender-notice-pdf/ccl-tender-notice-pdf-file-name-1-1.pdf	NO: 1/10/MF/2021-22/PS/2022/05, 20-02-22	60001	226728	MPROC	N.A.	National	GeM	28-Feb-22	N.A.	New Mill Glass Store Mumbai.	Yes	28-Feb-22	226728	226728	28-Feb-22	Yes	https://www.ccl.gov.in/ccl/sites/default/files/tender/tender-notice/tender-notice-pdf/ccl-tender-notice-pdf-file-name-1-1.pdf	Physical: 100% Financial: 100%	NO	
6	Govt. Of Pondicherry Govt. Institute	09270001001	Yes	PRINCIPAL & STAFF	PROMEDICAL & AMMANTI	4	YES	https://www.ccl.gov.in/ccl/sites/default/files/tender/tender-notice/tender-notice-pdf/ccl-tender-notice-pdf-file-name-1-1.pdf	Yes	MPR	Yes	https://www.ccl.gov.in/ccl/sites/default/files/tender/tender-notice/tender-notice-pdf/ccl-tender-notice-pdf-file-name-1-1.pdf	RIS NO GMC 11168779658 6302	60001	5015	MPROC	N.A.	National	GeM	8-Feb-22	N.A.	Yash Marketing Akola	Yes	8-Feb-22	5015	5015	8-Feb-22	Yes	https://www.ccl.gov.in/ccl/sites/default/files/tender/tender-notice/tender-notice-pdf/ccl-tender-notice-pdf-file-name-1-1.pdf	Physical: 100% Financial: 100%	NO	
7	Govt. Of Pondicherry Govt. Institute	09270001001	Yes	PRINCIPAL & STAFF	PROMEDICAL & AMMANTI	4	YES	https://www.ccl.gov.in/ccl/sites/default/files/tender/tender-notice/tender-notice-pdf/ccl-tender-notice-pdf-file-name-1-1.pdf	Yes	MPR	Yes	https://www.ccl.gov.in/ccl/sites/default/files/tender/tender-notice/tender-notice-pdf/ccl-tender-notice-pdf-file-name-1-1.pdf	RIS NO GMC 11168779545 6753	60001	165	MPROC	N.A.	National	GeM	20-Jul-22	N.A.	Technomed Mumbai.	Yes	20-Jul-22	165	165	20-Jul-22	Yes	https://www.ccl.gov.in/ccl/sites/default/files/tender/tender-notice/tender-notice-pdf/ccl-tender-notice-pdf-file-name-1-1.pdf	Physical: 100% Financial: 100%	NO	
8	Govt. Of Pondicherry Govt. Institute	09270001001	Yes	PRINCIPAL & STAFF	PROMEDICAL & AMMANTI	4	YES	https://www.ccl.gov.in/ccl/sites/default/files/tender/tender-notice/tender-notice-pdf/ccl-tender-notice-pdf-file-name-1-1.pdf	Yes	MPR	Yes	https://www.ccl.gov.in/ccl/sites/default/files/tender/tender-notice/tender-notice-pdf/ccl-tender-notice-pdf-file-name-1-1.pdf	NO: 1/10/MF/2021-22/PS/2022/06, 20-02-22	60001	748800	MPROC	N.A.	National	GeM	21-Feb-22	N.A.	Scientech Technologies Pvt. Ltd. Ind. Indor.	Yes	21-Feb-22	748800	748800	21-Feb-22	Yes	https://www.ccl.gov.in/ccl/sites/default/files/tender/tender-notice/tender-notice-pdf/ccl-tender-notice-pdf-file-name-1-1.pdf	Physical: 100% Financial: 100%	NO	
9	Govt. Of Pondicherry Govt. Institute	09270001001	Yes	PRINCIPAL & STAFF	PROMEDICAL & AMMANTI	4	YES	https://www.ccl.gov.in/ccl/sites/default/files/tender/tender-notice/tender-notice-pdf/ccl-tender-notice-pdf-file-name-1-1.pdf	Yes	MPR	Yes	https://www.ccl.gov.in/ccl/sites/default/files/tender/tender-notice/tender-notice-pdf/ccl-tender-notice-pdf-file-name-1-1.pdf	NO: 1/10/MF/2021-22/PS/2022/07, 20-02-22	60001	729868	MPROC	N.A.	National	GeM	21-Feb-22	N.A.	Scientech Technologies Pvt. Ltd. Ind. Indor.	Yes	21-Feb-22	729868	729868	21-Feb-22	Yes	https://www.ccl.gov.in/ccl/sites/default/files/tender/tender-notice/tender-notice-pdf/ccl-tender-notice-pdf-file-name-1-1.pdf	Physical: 100% Financial: 100%	NO	
10	Govt. Of Pondicherry Govt. Institute	09270001001	Yes	PRINCIPAL & STAFF	PROMEDICAL & AMMANTI	4	YES	https://www.ccl.gov.in/ccl/sites/default/files/tender/tender-notice/tender-notice-pdf/ccl-tender-notice-pdf-file-name-1-1.pdf	Yes	MPR	Yes	https://www.ccl.gov.in/ccl/sites/default/files/tender/tender-notice/tender-notice-pdf/ccl-tender-notice-pdf-file-name-1-1.pdf	RIS NO GMC 11168779650 88 20-2-22	60001	3234	MPROC	N.A.	National	GeM	28-Feb-22	N.A.	Dev (Jangalpur) Akola.	Yes	28-Feb-22	3234	3234	28-Feb-22	Yes	https://www.ccl.gov.in/ccl/sites/default/files/tender/tender-notice/tender-notice-pdf/ccl-tender-notice-pdf-file-name-1-1.pdf	Physical: 100% Financial: 100%	NO	
11	Govt. Of Pondicherry Govt. Institute	09270001001	Yes	PRINCIPAL & STAFF	PROMEDICAL & AMMANTI	4	YES	https://www.ccl.gov.in/ccl/sites/default/files/tender/tender-notice/tender-notice-pdf/ccl-tender-notice-pdf-file-name-1-1.pdf	Yes	MPR	Yes	https://www.ccl.gov.in/ccl/sites/default/files/tender/tender-notice/tender-notice-pdf/ccl-tender-notice-pdf-file-name-1-1.pdf	NO: 1/10/MF/2021-22/PS/2022/08, 20-02-22	60001	300192	MPROC	N.A.	National	GeM	28-Feb-22	N.A.	New Mill Glass Store Mumbai.	Yes	28-Feb-22	300192	300192	28-Feb-22	Yes	https://www.ccl.gov.in/ccl/sites/default/files/tender/tender-notice/tender-notice-pdf/ccl-tender-notice-pdf-file-name-1-1.pdf	Physical: 100% Financial: 100%	NO	
12	Govt. Of Pondicherry Govt. Institute	09270001001	Yes	PRINCIPAL & STAFF	PROMEDICAL & AMMANTI	4	YES	https://www.ccl.gov.in/ccl/sites/default/files/tender/tender-notice/tender-notice-pdf/ccl-tender-notice-pdf-file-name-1-1.pdf	Yes	MPR	Yes	https://www.ccl.gov.in/ccl/sites/default/files/tender/tender-notice/tender-notice-pdf/ccl-tender-notice-pdf-file-name-1-1.pdf	NO: 1/10/MF/2021-22/PS/2022/09, 20-02-22	60001	818777	MPROC	N.A.	National	GeM	28-Feb-22	N.A.	Nukone Electronics Pvt.Ltd Pune	Yes	28-Feb-22	818777	818777	28-Feb-22	Yes	https://www.ccl.gov.in/ccl/sites/default/files/tender/tender-notice/tender-notice-pdf/ccl-tender-notice-pdf-file-name-1-1.pdf	Physical: 100% Financial: 100%	NO	
13	Govt. Of Pondicherry Govt. Institute	09270001001	Yes	PRINCIPAL & STAFF	PROMEDICAL & AMMANTI	4	YES	https://www.ccl.gov.in/ccl/sites/default/files/tender/tender-notice/tender-notice-pdf/ccl-tender-notice-pdf-file-name-1-1.pdf	Yes	MPR	Yes	https://www.ccl.gov.in/ccl/sites/default/files/tender/tender-notice/tender-notice-pdf/ccl-tender-notice-pdf-file-name-1-1.pdf	NO: 1/10/MF/2021-22/PS/2022/10, 20-02-22	60001	359700	MPROC	N.A.	National	GeM	28-Feb-22	N.A.	New Mill Glass Store Mumbai.	Yes	28-Feb-22	359700	359700	28-Feb-22	Yes	https://www.ccl.gov.in/ccl/sites/default/files/tender/tender-notice/tender-notice-pdf/ccl-tender-notice-pdf-file-name-1-1.pdf	Physical: 100% Financial: 100%	NO	
14	Govt. Of Pondicherry Govt. Institute	09270001001	Yes	PRINCIPAL & STAFF	PROMEDICAL & AMMANTI	4	YES	https://www.ccl.gov.in/ccl/sites/default/files/tender/tender-notice/tender-notice-pdf/ccl-tender-notice-pdf-file-name-1-1.pdf	Yes	MPR	Yes	https://www.ccl.gov.in/ccl/sites/default/files/tender/tender-notice/tender-notice-pdf/ccl-tender-notice-pdf-file-name-1-1.pdf	NO GMC 11168779348 5365 06-7-22	60001	3498	MPROC	N.A.	National	GeM	6-Jul-22	N.A.	Star (Jangalpur), Pune.	Yes	6-Jul-22	3498	3498	6-Jul-22	Yes	https://www.ccl.gov.in/ccl/sites/default/files/tender/tender-notice/tender-notice-pdf/ccl-tender-notice-pdf-file-name-1-1.pdf	Physical: 100% Financial: 100%	NO	
15	Govt. Of Pondicherry Govt. Institute	09270001001	Yes	PRINCIPAL & STAFF	PROMEDICAL & AMMANTI	4	YES	https://www.ccl.gov.in/ccl/sites/default/files/tender/tender-notice/tender-notice-pdf/ccl-tender-notice-pdf-file-name-1-1.pdf	Yes	MPR	Yes	https://www.ccl.gov.in/ccl/sites/default/files/tender/tender-notice/tender-notice-pdf/ccl-tender-notice-pdf-file-name-1-1.pdf	NO GMC 11168779699 5958 20-7-22	60001	21830	MPROC	N.A.	National	GeM	20-Jul-22	N.A.	Grit Trading Mumbai.	Yes	20-Jul-22	21830	21830	20-Jul-22	Yes	https://www.ccl.gov.in/ccl/sites/default/files/tender/tender-notice/tender-notice-pdf/ccl-tender-notice-pdf-file-name-1-1.pdf	Physical: 100% Financial: 100%	NO	

NOTE 1 : https://www.ccl.gov.in/ccl/sites/default/files/STRIVE-Process-Details-Template-and-Instruction-note-Procurement-of-Goods-Works-and-Services_0.pdf

NOTE 2 : Please provide Details of procurements as per Rule 2.1 or Rule 2.2 of Rules 2021 of Pondicherry Procurement Rules, related to Covid-19 - Provide Details as per Rules in the table below :

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

Sl. No.	Full Name of Procuring Entity [PRO/ PU/ SAMCF ID]	NIOT MIS code in case of ITI [10 characters]	Procurement Training Received before initiating Procurement [Yes/No]	If Column C is Yes, kindly provide the below details			Procurement Compliance Policy 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]	Procurement [PPROC] or Manual Procurement [MPROC]	If PPROC, Kindly provide URL	Market Approach [National/International]	Open Tender/Quotation/GeM/Direct Contact	Tender Floating Date/Invitation sent	Justification for Direct Selection, if done	Supplier/ Contractor Name with City	If Eligible as per STWA Program	LOA/ Contract Date	Contract Amount [In Lakhs] [USD-INR70]	Contract Amount [In USD-INR70]	Contract Completion Date	Contract Result details disclosed [Y/N]	If Yes, Kindly Provide details/URL, etc.	Value as Given [% Physical Progress and % Financial Progress]	Complaint received, if any [Yes/No]	Remarks
				who received	who provided	number issued																										
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4																																
5																																

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE]

State:

Sl. No.	Full Name of Procuring Entity [SPIU/ ITI/ SMAC/ IC]	NCVT MIS code in case of ITI (10 character)	Prourement 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/Quotations/GEM/ Direct Contract	Tender Floating Date/Invitation sent (DD/MM/YYYY)	Justification for Direct Selection, if done	Supplier/ Contractor Name with City	*Eligible as per STRIVE Program	LOA/ Contract Date (DD/MM/YYYY)	Contract Amount [INR]	Contract Amount [Eq US$] [1 US$=INR75]	Contract Completion Date (DD/MM/YYYY)	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 Pandharkawada Dist Yavatmal	GR27000156	Yes	PRINCIPAL & STAFF	PROBHODHINI , AMRAVATI	4	YES	https://amravatidivision.org/amravati-facilities/procurement-details/training-facilities/pandharkawada/	Yes	MFR	Yes	https://amravatidivision.org/amravati-facilities/procurement-details/training-facilities/pandharkawada/	1489/2021-22	CONSULTANCY	5730	NA	NA	National	DIRECT	29-Sep-22	NA	ITI PANDHARKAWADA	Yes	9/29/2022	5730	5730	9/29/2022	Yes	https://amravatidivision.org/amravati-facilities/procurement-details/training-facilities/pandharkawada/	Physical 100% Financial 100%	NO	
2	Govt.ITI Pandharkawada Dist Yavatmal	GR27000156	Yes	PRINCIPAL & STAFF	PROBHODHINI , AMRAVATI	4	YES	https://amravatidivision.org/amravati-facilities/procurement-details/training-facilities/pandharkawada/	Yes	MFR	Yes	https://amravatidivision.org/amravati-facilities/procurement-details/training-facilities/pandharkawada/	1186/21-22	CONSULTANCY	257600	NA	NA	National	QUOTATIONS	3-Aug-22	NA	V.M. CONSTRUCTIONS& ENGINEERS PVT.LTD. PANDHARKAWADA.	Yes	8/3/2022	257600	257600	8/3/2022	Yes	https://amravatidivision.org/amravati-facilities/procurement-details/training-facilities/pandharkawada/	Physical 100% Financial 100%	NO	
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NOTE 1 For Column V filled "Eligible as per STRIVE Program (YN)", Firms on Bank's list of Ineligible Firms and Individuals are not eligible for award of Contract under STRIVE.

NOTE 2 Please confirm the exists 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]	NCVT MIS code in case of ITI (10 character)	Prourement 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/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																										0.00							
2																										0.00							
3																										0.00							
4																										0.00							
5																										0.00							
6																										0.00							
7																										0.00							
8																										0.00							