


SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

GOVT ITI YAVATMAL DIST YAVATMAL

FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS

Report Compiled By : NIL
Date of Report : 30/SEP/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 of IMC of ITI YAVATMAL

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]- SAMPLE

GOVT.ITI YAVATMAL, DIST YAVATMAL

Monitoring Compliance of Procurement Program Action Plan [Procurement PAP]

Name of State: MAHARASHTRA

S. No.	Full Name of Procuring Entity (SPIU/ ITI/ SMAC/ IC)	City, District and State of Procuring Entity	PAP 1 : DISCLOSURE OF ANNUAL PROCUREMENT PLANS				PAP 2 : PROCUREMENT COMPLAINT PROTOCOL : DISCLOSURE AND MONITORING			
			Disclosed Annual Procurement Plan [Yes/No]	Is Disclosed Annual Procurement Plan for Program or Technical Assistance [TA]	If Yes, Please Provide year of Annual Procurement Plan	If Yes, Please Provide URL of Website where Annual Procurement Plans have been Disclosed	Disclosed Procurement Complaint Handling Protocol [Yes/No]	If yes, Please 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 YAVATMAL DIST YAVATMAL MAHARASHTRA	YAVATMAL DIST YAVATMAL MAHARASHTRA	Yes	Program	FY 21 & FY 22	https://govtitiyavatmal.org	Yes	https://govtitiyavatmal.org	Yes	https://govtitiyavatmal.org

SECRETARY OF IMC YAVATMAL

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE]																					
Name of District ITI - Govt. Industrial Training Institute , Yavatmal																					
Sl. No.	Name of Item	Procurement Package Number	Procurement Category [Goods/Work/Consultancy/Non-Consulting Services]	Estimated Cost [INR] Per Unit	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	BID PRICE AT OPENING [INR]per Unit	EVALUATED BID PRICE [INR] per Unit	LOA/ Contract Date	Contract Amount [INR]	Contract Amount [Eq US\$] [1 US\$=INR75]	Contract Completion Date	Duration of Contract	Status on Date [% Physical Progress and % Financial Progress]	Complaint recd, if any [Yes/No]
1	C Clamp 50 mm	GEM/2021/BID/1745735	GOODS	300	GeM	N.A	National	GeM - BOQ	12/8/2021	N.A	Shree Ganesh Trading Corporation, Akola	Yes	300	320	24-Dec-21	320	4.27	13-Jan-22	30 Days	Physical 100 % Financial - In Progress	No
2	C Clamp 50 mm	GEM/2021/BID/1745735	GOODS	300	GeM	N.A	National	GeM - BOQ	12/8/2021	N.A	Shree Ganesh Trading Corporation, Akola	Yes	300	320	24-Dec-21	640	8.53	13-Jan-22	30 Days	Physical 100 % Financial - In Progress	No
3	C Clamp 50 mm	GEM/2021/BID/1745735	GOODS	300	GeM	N.A	National	GeM - BOQ	12/8/2021	N.A	Shree Ganesh Trading Corporation, Akola	Yes	300	320	24-Dec-21	640	8.53	13-Jan-22	30 Days	Physical 100 % Financial - In Progress	No
4	C Clamp 50 mm	GEM/2021/BID/1745735	GOODS	300	GeM	N.A	National	GeM - BOQ	12/8/2021	N.A	Shree Ganesh Trading Corporation, Akola	Yes	300	320	24-Dec-21	640	8.53	13-Jan-22	30 Days	Physical 100 % Financial - In Progress	No
5	C Clamp 50 mm	GEM/2021/BID/1745735	GOODS	300	GeM	N.A	National	GeM - BOQ	12/8/2021	N.A	Shree Ganesh Trading Corporation, Akola	Yes	300	320	24-Dec-21	960	12.80	13-Jan-22	30 Days	Physical 100 % Financial - In Progress	No
6	C Clamp 50 mm	GEM/2021/BID/1745735	GOODS	300	GeM	N.A	National	GeM - BOQ	12/8/2021	N.A	Shree Ganesh Trading Corporation, Akola	Yes	300	320	24-Dec-21	640	8.53	13-Jan-22	30 Days	Physical 100 % Financial - In Progress	No
7	C Clamp 50 mm	GEM/2021/BID/1745735	GOODS	300	GeM	N.A	National	GeM - BOQ	12/8/2021	N.A	Shree Ganesh Trading Corporation, Akola	Yes	300	320	24-Dec-21	640	8.53	13-Jan-22	30 Days	Physical 100 % Financial - In Progress	No
8	C Clamp 50 mm	GEM/2021/BID/1745735	GOODS	300	GeM	N.A	National	GeM - BOQ	12/8/2021	N.A	Shree Ganesh Trading Corporation, Akola	Yes	300	320	24-Dec-21	640	8.53	13-Jan-22	30 Days	Physical 100 % Financial - In Progress	No
9	C Clamp 50 mm	GEM/2021/BID/1745735	GOODS	300	GeM	N.A	National	GeM - BOQ	12/8/2021	N.A	Shree Ganesh Trading Corporation, Akola	Yes	300	320	24-Dec-21	640	8.53	13-Jan-22	30 Days	Physical 100 % Financial - In Progress	No
10	C Clamp 50 mm	GEM/2021/BID/1745735	GOODS	300	GeM	N.A	National	GeM - BOQ	12/8/2021	N.A	Shree Ganesh Trading Corporation, Akola	Yes	300	320	24-Dec-21	640	8.53	13-Jan-22	30 Days	Physical 100 % Financial - In Progress	No
11	C Clamp 50 mm	GEM/2021/BID/1745735	GOODS	300	GeM	N.A	National	GeM - BOQ	12/8/2021	N.A	Shree Ganesh Trading Corporation, Akola	Yes	300	320	24-Dec-21	640	8.53	13-Jan-22	30 Days	Physical 100 % Financial - In Progress	No
12	C Clamp 50 mm	GEM/2021/BID/1745735	GOODS	300	GeM	N.A	National	GeM - BOQ	12/8/2021	N.A	Shree Ganesh Trading Corporation, Akola	Yes	300	320	24-Dec-21	640	8.53	13-Jan-22	30 Days	Physical 100 % Financial - In Progress	No
13	C Clamp 75 mm	GEM/2021/BID/1745735	GOODS	395	GeM	N.A	National	GeM - BOQ	12/8/2021	N.A	Shree Ganesh Trading Corporation, Akola	Yes	395	430	24-Dec-21	430	5.73	13-Jan-22	30 Days	Physical 100 % Financial - In Progress	No
14	C Clamp 75 mm	GEM/2021/BID/1745735	GOODS	395	GeM	N.A	National	GeM - BOQ	12/8/2021	N.A	Shree Ganesh Trading Corporation, Akola	Yes	395	430	24-Dec-21	860	11.47	13-Jan-22	30 Days	Physical 100 % Financial - In Progress	No
15	C Clamp 75 mm	GEM/2021/BID/1745735	GOODS	395	GeM	N.A	National	GeM - BOQ	12/8/2021	N.A	Shree Ganesh Trading Corporation, Akola	Yes	395	430	24-Dec-21	860	11.47	13-Jan-22	30 Days	Physical 100 % Financial - In Progress	No
16	C Clamp 75 mm	GEM/2021/BID/1745735	GOODS	395	GeM	N.A	National	GeM - BOQ	12/8/2021	N.A	Shree Ganesh Trading Corporation, Akola	Yes	395	430	24-Dec-21	860	11.47	13-Jan-22	30 Days	Physical 100 % Financial - In Progress	No
17	C Clamp 75 mm	GEM/2021/BID/1745735	GOODS	395	GeM	N.A	National	GeM - BOQ	12/8/2021	N.A	Shree Ganesh Trading Corporation, Akola	Yes	395	430	24-Dec-21	1290	17.20	13-Jan-22	30 Days	Physical 100 % Financial - In Progress	No
18	C Clamp 75 mm	GEM/2021/BID/1745735	GOODS	395	GeM	N.A	National	GeM - BOQ	12/8/2021	N.A	Shree Ganesh Trading Corporation, Akola	Yes	395	430	24-Dec-21	860	11.47	13-Jan-22	30 Days	Physical 100 % Financial - In Progress	No
19	C Clamp 75 mm	GEM/2021/BID/1745735	GOODS	395	GeM	N.A	National	GeM - BOQ	12/8/2021	N.A	Shree Ganesh Trading Corporation, Akola	Yes	395	430	24-Dec-21	860	11.47	13-Jan-22	30 Days	Physical 100 % Financial - In Progress	No

Name of Consignees

Govt. ITI Akola

Govt. ITI Aurangabad ,

Govt. ITI Hinganghat

Govt. ITI - Nagpur

Govt. ITI Nashik,

Govt. ITI Pandharkewada ,

Govt. ITI - Sangali

Govt. ITI Shegaon

Govt. ITI Shrigonda

Govt. ITI - Vangaon

Govt. ITI Wardha

Govt ITI .Yavatmal,

Govt. ITI Akola

Govt. ITI Aurangabad ,

Govt. ITI Hinganghat

Govt. ITI - Nagpur

Govt. ITI Nashik,

Govt. ITI Pandharkewada ,

Govt. ITI - Sangali

Govt. ITI Shegaon
Govt. ITI Shrigonda
Govt. ITI - Vangaon
Govt. ITI Wardha
Govt. ITI Yavatmal,
Govt. ITI Ahmednagar
Govt. ITI Aurangabad ,
Govt. ITI Beed ,
Govt. ITI Bhusawal
Govt. ITI - Dindori
Govt. ITI Gadchiroli
Govt. ITI Gahanevangi
Govt. ITI Hinganghat
Govt. ITI Karad
Govt. ITI Maregaon
Govt. ITI Nagpur
Govt. ITI Nanded
Govt. ITI ,Nandgaonkhandeshwar,
Govt. ITI - Nandurbar
Govt. ITI - Nashik
Govt. ITI - Ner

Govt. ITI - Pandharkwada

Govt. ITI - Parbhani

Govt. ITI Rathnagiri (Girls),

Govt. ITI - Sangali

Govt. ITI Shegaon

Govt. ITI Solapur

Govt. ITI Thane (Girls)

Govt. ITI Vangaon

Govt. ITI - Yeatmal

PVT ITI G.S. Varade
Muktainagar

pt. ITI Shirdi Sai Rural

Govt. ITI, Bhusawal,

Govt. ITI Maregaon

Govt. ITI -
Nandgaonkhandeshwar , , ,

Govt. ITI Parbhani

Govt. ITI Sangali

Govt. ITI Vangaonl

Px. ITI Shirdi Sai Rural

Govt. ITI - Ahmednagar

Govt. ITI Aurangabad ,

Govt. ITI Beed,

Govt. ITI Dindori

Govt. ITI Gadchiroli,

Govt. ITI Ghansawangi,

Govt. ITI Hinganghat,

Govt. ITI Karad,

Govt. ITI Nagpu

Govt. ITI Nanded,

Govt. ITI , Nandurbar

Govt. ITI - Nashik

Govt. ITI - Ner

Govt. ITI - Ratnagiri (Girls).

Govt. ITI Sangali

Govt. ITI Shrigonda

Govt. ITI Thane (Girls)

Govt. ITI Vangaon

Govt. ITI - Yavatmal

PVT ITI.G.S. Varade
Mukainagar

px.ITI Shirdi Sai Rural