

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

Govt.Industrial Training Institute,Khamgaon Dist-Buldhana


FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS

Report Compiled By : NIL

Date of Report : NIL

(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 ITI Khamgaon

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]- SAMPLE


Govt.Industrial Training Institute,Khamgaon Dist-Buldhana

Monitoring Compliance of Procurement Program Action Plan [Procurement PAP]

Name of State: MAHARASHTRA

(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 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.Industrial Training Institute,Khamgaon Dist-Buldhana	Govt.Industrial Training Institute,Khamgaon Dist-Buldhana	No	Program	FY22	https://amravati.dvet.gov.in/buldana-institutes/government-industrial-training-institute-khamgaon/	No		Yes	https://amravati.dvet.gov.in/buldana-institutes/government-industrial-training-institute-khamgaon/



SECRETARY

IMC of ITI Khamgaon

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE]																															
State: Maharashtra																															
Sl. No.	Full Name of Procuring Entity [BHU/ ITU/ SMA/C/ 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 Plans 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 [€/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]	Complet recd. # any [Yes/No]	Remarks
			who received	who provided	number trained																										
1	Govt of Khambang Dist Buldhana	Yes	PRINCIPAL	YASHADA	1	YES	http://www.mca.gov.in/MinistryPages/Procurement/procurement.aspx	Yes	Yes	Yes	http://www.mca.gov.in/MinistryPages/Procurement/procurement.aspx	1.00	Goods	11400.00	Eprocurement	http://www.eprocurement.gov.in	National	Direct Contract	11/9/2022	NA	Ms. Yeash Marketing Aids	Yes	11/9/2022	11400.00	112.00	04/12/2022	YES	http://www.mca.gov.in/MinistryPages/Procurement/procurement.aspx	100.00%	No	NL
2	Govt of Khambang Dist Buldhana	Yes	PRINCIPAL	YASHADA	1	YES	http://www.mca.gov.in/MinistryPages/Procurement/procurement.aspx	Yes	Yes	Yes	http://www.mca.gov.in/MinistryPages/Procurement/procurement.aspx	1.00	Goods	11400.00	Eprocurement	http://www.eprocurement.gov.in	National	Direct Contract	11/9/2022	NA	Ms. Yeash Marketing Aids	Yes	11/9/2022	11400.00	112.00	04/12/2022	YES	http://www.mca.gov.in/MinistryPages/Procurement/procurement.aspx	100.00%	No	NL
3	Govt of Khambang Dist Buldhana	Yes	PRINCIPAL	YASHADA	1	YES	http://www.mca.gov.in/MinistryPages/Procurement/procurement.aspx	Yes	Yes	Yes	http://www.mca.gov.in/MinistryPages/Procurement/procurement.aspx	1.00	Goods	10360.00	Eprocurement	http://www.eprocurement.gov.in	National	Direct Contract	11/9/2022	NA	Ms. Yeash Marketing Aids	Yes	11/9/2022	10360.00	214.40	04/12/2022	YES	http://www.mca.gov.in/MinistryPages/Procurement/procurement.aspx	100.00%	No	NL
4	Govt of Khambang Dist Buldhana	Yes	PRINCIPAL	YASHADA	1	YES	http://www.mca.gov.in/MinistryPages/Procurement/procurement.aspx	Yes	Yes	Yes	http://www.mca.gov.in/MinistryPages/Procurement/procurement.aspx	1.00	Goods	10960.00	Eprocurement	http://www.eprocurement.gov.in	National	Direct Contract	11/9/2022	NA	Ms. Yeash Marketing Aids	Yes	11/9/2022	10960.00	212.80	04/12/2022	YES	http://www.mca.gov.in/MinistryPages/Procurement/procurement.aspx	100.00%	No	NL
5	Govt of Khambang Dist Buldhana	Yes	PRINCIPAL	YASHADA	1	YES	http://www.mca.gov.in/MinistryPages/Procurement/procurement.aspx	Yes	Yes	Yes	http://www.mca.gov.in/MinistryPages/Procurement/procurement.aspx	1.00	Goods	37500.00	Eprocurement	http://www.eprocurement.gov.in	National	Direct Contract	11/9/2022	NA	Ms. Shree Geshm Trading Coop Buldhana	Yes	11/9/2022	37500.00	500.00	04/12/2022	YES	http://www.mca.gov.in/MinistryPages/Procurement/procurement.aspx	100.00%	No	NL
6	Govt of Khambang Dist Buldhana	Yes	PRINCIPAL	YASHADA	1	YES	http://www.mca.gov.in/MinistryPages/Procurement/procurement.aspx	Yes	Yes	Yes	http://www.mca.gov.in/MinistryPages/Procurement/procurement.aspx	1.00	Goods	25000.00	Eprocurement	http://www.eprocurement.gov.in	National	Direct Contract	11/9/2022	NA	Ms. Shree Geshm Trading Coop Buldhana	Yes	11/9/2022	25000.00	333.33	21/12/2022	YES	http://www.mca.gov.in/MinistryPages/Procurement/procurement.aspx	100.00%	No	NL
7	Govt of Khambang Dist Buldhana	Yes	PRINCIPAL	YASHADA	1	YES	http://www.mca.gov.in/MinistryPages/Procurement/procurement.aspx	Yes	Yes	Yes	http://www.mca.gov.in/MinistryPages/Procurement/procurement.aspx	1.00	Goods	243200.00	Eprocurement	http://www.eprocurement.gov.in	National	Direct Contract	11/9/2022	NA	Ms. Principal Industrial Trading Buldhana	Yes	11/9/2022	243200.00	3242.67	13/12/2022	YES	http://www.mca.gov.in/MinistryPages/Procurement/procurement.aspx	100.00%	No	NL
8	Govt of Khambang Dist Buldhana	Yes	PRINCIPAL	YASHADA	1	YES	http://www.mca.gov.in/MinistryPages/Procurement/procurement.aspx	Yes	Yes	Yes	http://www.mca.gov.in/MinistryPages/Procurement/procurement.aspx	1.00	Goods	11400.00	Eprocurement	http://www.eprocurement.gov.in	National	Direct Contract	11/9/2022	NA	Ms. Yeash Marketing Aids	Yes	11/9/2022	11400.00	152.00	04/12/2022	YES	http://www.mca.gov.in/MinistryPages/Procurement/procurement.aspx	100.00%	No	NL
9	Govt of Khambang Dist Buldhana	Yes	PRINCIPAL	YASHADA	1	YES	http://www.mca.gov.in/MinistryPages/Procurement/procurement.aspx	Yes	Yes	Yes	http://www.mca.gov.in/MinistryPages/Procurement/procurement.aspx	1.00	Goods	1040.00	Eprocurement	http://www.eprocurement.gov.in	National	Direct Contract	11/9/2022	NA	Ms. Ashi sales Services	Yes	11/9/2022	1040.00	91.20	04/12/2022	YES	http://www.mca.gov.in/MinistryPages/Procurement/procurement.aspx	100.00%	No	NL
10	Govt of Khambang Dist Buldhana	Yes	PRINCIPAL	YASHADA	1	YES	http://www.mca.gov.in/MinistryPages/Procurement/procurement.aspx	Yes	Yes	Yes	http://www.mca.gov.in/MinistryPages/Procurement/procurement.aspx	1.00	Goods	10260.00	Eprocurement	http://www.eprocurement.gov.in	National	Direct Contract	11/9/2022	NA	Ms. Ashi sales Services	Yes	11/9/2022	10260.00	136.80	04/12/2022	YES	http://www.mca.gov.in/MinistryPages/Procurement/procurement.aspx	100.00%	No	NL
11	Govt of Khambang Dist Buldhana	Yes	PRINCIPAL	YASHADA	1	YES	http://www.mca.gov.in/MinistryPages/Procurement/procurement.aspx	Yes	Yes	Yes	http://www.mca.gov.in/MinistryPages/Procurement/procurement.aspx	1.00	Goods	5900.00	Eprocurement	http://www.eprocurement.gov.in	National	Direct Contract	11/9/2022	NA	Ms. Yeash Marketing Aids	Yes	11/9/2022	5900.00	78.67	25/12/2022	YES	http://www.mca.gov.in/MinistryPages/Procurement/procurement.aspx	100.00%	No	NL
12	Govt of Khambang Dist Buldhana	Yes	PRINCIPAL	YASHADA	1	YES	http://www.mca.gov.in/MinistryPages/Procurement/procurement.aspx	Yes	Yes	Yes	http://www.mca.gov.in/MinistryPages/Procurement/procurement.aspx	1.00	Goods	4260.00	Eprocurement	http://www.eprocurement.gov.in	National	Direct Contract	11/9/2022	NA	Ms. Ashi sales Services	Yes	11/9/2022	4260.00	56.80	25/12/2022	YES	http://www.mca.gov.in/MinistryPages/Procurement/procurement.aspx	100.00%	No	NL
13	Govt of Khambang Dist Buldhana	Yes	PRINCIPAL	YASHADA	1	YES	http://www.mca.gov.in/MinistryPages/Procurement/procurement.aspx	Yes	Yes	Yes	http://www.mca.gov.in/MinistryPages/Procurement/procurement.aspx	1.00	Goods	6560.00	Eprocurement	http://www.eprocurement.gov.in	National	Direct Contract	11/9/2022	NA	Ms. Ashi sales Services	Yes	11/9/2022	6560.00	87.47	04/12/2022	YES	http://www.mca.gov.in/MinistryPages/Procurement/procurement.aspx	100.00%	No	NL
14	Govt of Khambang Dist Buldhana	Yes	PRINCIPAL	YASHADA	1	YES	http://www.mca.gov.in/MinistryPages/Procurement/procurement.aspx	Yes	Yes	Yes	http://www.mca.gov.in/MinistryPages/Procurement/procurement.aspx	1.00	Goods	1500.00	Eprocurement	http://www.eprocurement.gov.in	National	Direct Contract	16/2/2022	NA	Dr. Dhya Omkar Mohit ur	Yes	16/2/2022	1500.00	20.00	12/11/2022	YES	http://www.mca.gov.in/MinistryPages/Procurement/procurement.aspx	100.00%	No	NL
15	Govt of Khambang Dist Buldhana	Yes	PRINCIPAL	YASHADA	1	YES	http://www.mca.gov.in/MinistryPages/Procurement/procurement.aspx	Yes	Yes	Yes	http://www.mca.gov.in/MinistryPages/Procurement/procurement.aspx	1.00	Goods	5000.00	Eprocurement	http://www.eprocurement.gov.in	National	Direct Contract	7/2/2022	NA	Dr. Pankajni Dushmukh Phobothi	Yes	7/2/2022	5000.00	66.67	29/12/2022	YES	http://www.mca.gov.in/MinistryPages/Procurement/procurement.aspx	100.00%	No	NL

NOTE 1 For Column Value *Eligible as per STRIVE Program: "N" Firm on Bank's List/Noteligible Firm and Individuals are not eligible for award of Contract under STRIVE

NOTE 2 Please confirm availability of documents per Para 4.1 in Page 104 of Operational Manual from year 2019 till 2022 if exception apply, provide details of exceptions in the 19th column.

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE] FOR EXCEPTIONS AS AT NOTE 2																																
Sl. No.	Full Name of Procuring Entity [BHU/ ITU/ SMA/C/ 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 Plans 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 [€/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]	Complet recd. # any [Yes/No]	Remarks	
			who received	who provided	number trained																											
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Jadhav
Secretary of Secretary I/MC of ITI Khambang

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE]

State: MAHARASHTRA																																		
Sl. No.	Full Name of Procuring Entry (SPU/ ITI/ SMA/ I/ C)	Procurement Training Received Before Initiating Procurement [Yes/No]	If Column C & 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]	E-procurement (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																													
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NOTE 1: [For Column A to C, Click on the STRIVE Program/Type/Plan on Public Domain/Website/Plan and select details as provided by user in \(Column D to G\)](#)

NOTE 2: [Physical and financial progress and Date of % Physical Progress and % Financial Progress should be same as of website link for creating details of progress as per link below](#)

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

Sl. No.	Full Name of Procuring Entry (SPU/ ITI/ SMA/ I/ C)	Procurement Training Received Before Initiating Procurement [Yes/No]	If Column C & 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]	E-procurement (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																													

NA

