

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

GOVT. ITI KARANJA LAD, DIST. WASHIM

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													

9/2/23
SECRETARY
Institute Management Committee of
Industrial Training Institute
Karanja (Lad) Dist. Washim

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE]																																
State:																																
Sl. No.	Full Name of Procuring Entity (SPIU/ ITI/ SMAC/ IC)	Prerequisite Training Received Before Initiating	If Column C is Yes, kindly provide the below details			Prerequisite Compliance Protocol	If Yes, Kindly Provide details/URL, etc.	Prepared Procurement Plan [Yes/No]	Applicable Procurement Rules	Disclosed Procurement Plan in Public	If Yes, Kindly Provide Details of Publication of Procurement Plan, including URL	Procurement Package Number	Procurement Category [Goods/Work/Consultancy/Non-Consulting]	Estimated Cost [INR]	Eprocurement [EPROC] or Manual Procurement	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																											
3	Govt.ITI KARANJA LAD DIST WASHIM	Yes	PRINCIPAL	YASHADA	1	YES	https://docs.google.com/forms/d/1JTRkId2OQwmuEp46iLcnYr9mGVBH4GeVHdORDVfpk/edit?pli=1	YES	State Financial Rules	YES	https://docs.google.com/forms/d/1Nwcei6FzstA9zNmvoJgoc1r-BDenuJE6wa8rcIFzo/edit		Consultancy Service	42,600	Manual	NA	National	Direct Contract	2-Mar-22	purchase for below 3.0 lakh		TCPO	yes	2-Mar-22	43,200	576.00		yes	https://docs.google.com/forms/d/1Nwcei6FzstA9zNmvoJgoc1r-BDenuJE6wa8rcIFzo/edit	100.00%	No	INSTITUTE LEVEL

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																																		
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