

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 : 31/03/2023

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

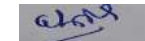
SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]- SAMPLE

Govt.Industrial Training Institute,Khamgaon Dist-Buldhana

Monitoring Compliance of Procurement Program Action Plan [Procurement PAP]

Name of State: MAHARASHTRA

(1/1/2023 To 31/03/2023)										
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.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	https://amravati.dvet.gov.in/buldana-institutes/government-industrial-training-institute-khamgaon/	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 (SPU/ ITU/ SMAC/ IC)	Procurement Training Received Before Initiating Procurement [Yes/No]	If Column C is Yes, kindly provide the below details			Procurement Complete 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/Consulting Services)	Estimated Cost (INR)	Eprocurement (EPROC) or Manual Procurement [MPROC]	If EPROC, Kindly provide URL	Market Approach (National/International)	Open Tender/Quotations/GE/MT 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]	Complaint red, if any [Yes/No]	Remarks	
			who received	who provided	number trained																											
1	Govt.ITI Khungson Dist Buldhana	Yes	PRINCIPAL	YA	1	YES	https://www.mca.gov.in	Yes	Yes	Yes	https://www.mca.gov.in	1.00	Goods	37500.00	Eprocurement		National	Direct Contract		17.03.23	NA	Nikh Enterprises,Aol a	Yes	17.03.23	37500.00	500.00	2.04.23	YES	https://www.mca.gov.in	100.00%	No	NIL
2	Govt.ITI Khungson Dist Buldhana	Yes	PRINCIPAL	YA	1	YES	https://www.mca.gov.in	Yes	Yes	Yes	https://www.mca.gov.in	1.00	Goods	14400.00	Eprocurement		National	Direct Contract		11.03.23	NA	KYC Electronics,Aol a	Yes	11.03.23	14400.00	192.00	26.03.23	YES	https://www.mca.gov.in	100.00%	No	NIL
3	Govt.ITI Khungson Dist Buldhana	Yes	PRINCIPAL	YA	1	YES	https://www.mca.gov.in	Yes	Yes	Yes	https://www.mca.gov.in	1.00	Goods	170394.00	Eprocurement		National	Direct Contract		13.03.23	NA	Nikh Enterprises,Aol a	Yes	13.03.23	170394.00	2271.92	2.04.23	YES	https://www.mca.gov.in	100.00%	No	NIL
4	Govt.ITI Khungson Dist Buldhana	Yes	PRINCIPAL	YA	1	YES	https://www.mca.gov.in	Yes	Yes	Yes	https://www.mca.gov.in	1.00	Goods	2800.00	Eprocurement		National	Direct Contract		13.03.23	NA	KYC Electronics,Aol a	Yes	13.03.23	2800.00	37.33	28.03.23	YES	https://www.mca.gov.in	100.00%	No	NIL
5	Govt.ITI Khungson Dist Buldhana	Yes	PRINCIPAL	YA	1	YES	https://www.mca.gov.in	Yes	Yes	Yes	https://www.mca.gov.in	1.00	Goods	37500.00	Eprocurement		National	Direct Contract		13.03.23	NA	KYC Electronics,Aol a	Yes	13.03.23	37500.00	500.00	28.03.23	YES	https://www.mca.gov.in	100.00%	No	NIL
6	Govt.ITI Khungson Dist Buldhana	Yes	PRINCIPAL		1	YES	https://www.mca.gov.in	Yes	Yes	Yes	https://www.mca.gov.in	1.00	Goods	48900.00	Eprocurement		National	Direct Contract		11.03.23	NA	Aish Sales Nagpur	Yes	11.03.23	48900.00	646.67	26.03.23	YES	https://www.mca.gov.in	100.00%	No	NIL
7	Govt.ITI Khungson Dist	Yes	PRINCIPAL		1	YES	https://www.mca.gov.in	Yes	Yes	Yes	https://www.mca.gov.in	1.00	Goods	35000.00	Eprocurement		National	Direct Contract		11.03.23	NA	Aish Sales Nagpur	Yes	11.03.23	30000.00	466.67	26.03.23	YES	https://www.mca.gov.in	100.00%	No	NIL
8	Govt.ITI Khungson Dist	Yes	PRINCIPAL		1	YES	https://www.mca.gov.in	Yes	Yes	Yes	https://www.mca.gov.in	1.00	Goods	13000.00	Eprocurement		National	Direct Contract		11.03.23	NA	Aish Sales Nagpur	Yes	11.03.23	13000.00	173.33	26.03.23	YES	https://www.mca.gov.in	100.00%	No	NIL
9	Govt.ITI Khungson Dist	Yes	PRINCIPAL		1	YES	https://www.mca.gov.in	Yes	Yes	Yes	https://www.mca.gov.in	1.00	Goods	12080.00	Eprocurement		National	Direct Contract		12.03.23	NA	Yash Marketing Aol a	Yes	12.03.23	12080.00	161.07	27.03.23	YES	https://www.mca.gov.in	100.00%	No	NIL
10	Govt.ITI Khungson Dist	Yes	PRINCIPAL		1	YES	https://www.mca.gov.in	Yes	Yes	Yes	https://www.mca.gov.in	1.00	Goods	46500.00	Eprocurement		National	Direct Contract		12.03.23	NA	Aish Sales Nagpur	Yes	12.03.23	46500.00	620.00	27.03.23	YES	https://www.mca.gov.in	100.00%	No	NIL
11	Govt.ITI Khungson Dist	Yes	PRINCIPAL		1	YES	https://www.mca.gov.in	Yes	Yes	Yes	https://www.mca.gov.in	1.00	Goods	54000.00	Eprocurement		National	Direct Contract		11.03.23	NA	Yash Marketing Aol a	Yes	11.03.23	54000.00	720.00	26.03.23	YES	https://www.mca.gov.in	100.00%	No	NIL
12	Govt.ITI Khungson Dist	Yes	PRINCIPAL		1	YES	https://www.mca.gov.in	Yes	Yes	Yes	https://www.mca.gov.in	1.00	Goods	45000.00	Eprocurement		National	Direct Contract		12.03.23	NA	Yash Marketing Aol a	Yes	12.03.23	45000.00	600.00	27.03.23	YES	https://www.mca.gov.in	100.00%	No	NIL
13	Govt.ITI Khungson Dist	Yes	PRINCIPAL		1	YES	https://www.mca.gov.in	Yes	Yes	Yes	https://www.mca.gov.in	1.00	Goods	74950.00	Eprocurement		National	Direct Contract		18.03.23	NA	Archana Enterprises,Aol a	Yes	18.03.23	74950.00	999.33	3.04.23	YES	https://www.mca.gov.in	100.00%	No	NIL
14	Govt.ITI Khungson Dist	Yes	PRINCIPAL		1	YES	https://www.mca.gov.in	Yes	Yes	Yes	https://www.mca.gov.in	1.00	Goods	21000.00	Eprocurement		National	Direct Contract		5.03.23	NA	Archana Enterprises,Aol a	Yes	5.03.23	21000.00	280.00	20.03.23	YES	https://www.mca.gov.in	100.00%	No	NIL
15	Govt.ITI Khungson Dist	Yes	PRINCIPAL		1	YES	https://www.mca.gov.in	Yes	Yes	Yes	https://www.mca.gov.in	1.00	Goods	56975.00	Eprocurement		National	Direct Contract		18.03.23	NA	Siddh Sales Aol a	Yes	18.03.23	56975.00	759.67	3.04.23	YES	https://www.mca.gov.in	100.00%	No	NIL
	Govt.ITI Khungson Dist	Yes	PRINCIPAL		1	YES	https://www.mca.gov.in	Yes	Yes	Yes	https://www.mca.gov.in	1.00	Goods	56975.00	Eprocurement		National	Direct Contract		22.03.23	NA	Adani engineering services Pune	Yes	22.03.23	56975.00	759.67	7.04.23	YES	https://www.mca.gov.in	100.00%	No	NIL
													72674.00												72674.00							

NOTE 1 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 2 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 in the table below:

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS (STRIVE) FOR EXCEPTIONS AS AT NOTE 2																																
Sl. No.	Full Name of Procuring Entity (SPU/ ITU/ SMAC/ IC)	Procurement Training Received Before Initiating Procurement [Yes/No]	If Column C is Yes, kindly provide the below details			Procurement Complete 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/Consulting Services)	Estimated Cost (INR)	Eprocurement (EPROC) or Manual Procurement [MPROC]	If EPROC, Kindly provide URL	Market Approach (National/International)	Open Tender/Quotations/GE/MT 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]	Complaint red, if any [Yes/No]	Remarks	
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