

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS

Report Compiled By : XXXXXX
Date of Report : 31/March/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]
1	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL


Secretary
IMC of ITI Ralegaon
Dist. Yavatmal

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE]

State:		Full Name of Procuring Entity (SP/JU/IT/SMAC/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 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 [EPROC])	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
Sl. No.		who received	who provided	number trained																															
1	Gokul Rajgopal Das Tyotmal	Yes	PRINCIPAL	YASHWDA	2	YES	http://www.mca.gov.in , http://www.punjab.gov.in , http://www.kerala.gov.in , http://www.tamilnadu.gov.in , http://www.karnataka.gov.in	yes	MFR	Yes	http://www.mca.gov.in , http://www.punjab.gov.in , http://www.kerala.gov.in , http://www.tamilnadu.gov.in , http://www.karnataka.gov.in									National	GEM														

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 of excursions in the table below:

