

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

GOVT ITI KHAMGAON DIST BULDHANA

FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS

Report Compiled By : NIL

Date of Report : 30 june 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 of IMC Khamgaon

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]- SAMPLE

GOVT.ITI KHAMGAON DIST BULDHANA

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 Khamgaon	Govt ITI Khamgaon Dist.Buldham State-Maharashtra	Yes	Program	FY 23	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/	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/ SMA/ ITC)	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/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	LDA/ 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 recd, if any [Yes/No]	Remarks
			who received	who provided	number trained																										
1	Govt ITI Khungson Dist Buldhana	Yes	PRINCIPAL	YASHADA	1	YES	https://mca.gov.in/contracts/procurement/procurement-plan-publication	Yes	Yes	Yes	https://mca.gov.in/contracts/procurement/procurement-plan-publication	1.00	Goods	37500.00	Eprocurement		National	Direct Contract	17.03.23	NA	Neah Enterprises Akol	Yes	17.03.23	37500.00	500.00	2.04.23	YES	https://mca.gov.in/contracts/procurement/procurement-plan-publication	100.00%	No	NIL
2	Govt ITI Khungson Dist Buldhana	Yes	PRINCIPAL	YASHADA	1	YES	https://mca.gov.in/contracts/procurement/procurement-plan-publication	Yes	Yes	Yes	https://mca.gov.in/contracts/procurement/procurement-plan-publication	1.00	Goods	14400.00	Eprocurement		National	Direct Contract	11.03.23	NA	RYC Electronics Akol	Yes	11.03.23	14400.00	192.00	26.03.23	YES	https://mca.gov.in/contracts/procurement/procurement-plan-publication	100.00%	No	NIL
3	Govt ITI Khungson Dist Buldhana	Yes	PRINCIPAL	YASHADA	1	YES	https://mca.gov.in/contracts/procurement/procurement-plan-publication	Yes	Yes	Yes	https://mca.gov.in/contracts/procurement/procurement-plan-publication	1.00	Goods	170394.00	Eprocurement		National	Direct Contract	13.03.23	NA	Neah Enterprises Akol	Yes	13.03.23	170394.00	2271.92	2.04.23	YES	https://mca.gov.in/contracts/procurement/procurement-plan-publication	100.00%	No	NIL
4	Govt ITI Khungson Dist Buldhana	Yes	PRINCIPAL	YASHADA	1	YES	https://mca.gov.in/contracts/procurement/procurement-plan-publication	Yes	Yes	Yes	https://mca.gov.in/contracts/procurement/procurement-plan-publication	1.00	Goods	2800.00	Eprocurement		National	Direct Contract	13.03.23	NA	RYC Electronics Akol	Yes	13.03.23	2800.00	37.33	26.03.23	YES	https://mca.gov.in/contracts/procurement/procurement-plan-publication	100.00%	No	NIL
5	Govt ITI Khungson Dist Buldhana	Yes	PRINCIPAL	YASHADA	1	YES	https://mca.gov.in/contracts/procurement/procurement-plan-publication	Yes	Yes	Yes	https://mca.gov.in/contracts/procurement/procurement-plan-publication	1.00	Goods	37500.00	Eprocurement		National	Direct Contract	13.03.23	NA	RYC Electronics Akol	Yes	13.03.23	37500.00	500.00	26.03.23	YES	https://mca.gov.in/contracts/procurement/procurement-plan-publication	100.00%	No	NIL
6	Govt ITI Khungson Dist Buldhana	Yes	PRINCIPAL	YASHADA	1	YES	https://mca.gov.in/contracts/procurement/procurement-plan-publication	Yes	Yes	Yes	https://mca.gov.in/contracts/procurement/procurement-plan-publication	1.00	Goods	48500.00	Eprocurement		National	Direct Contract	11.03.23	NA	Ariah Sales Nagpur	Yes	11.03.23	48500.00	646.67	26.03.23	YES	https://mca.gov.in/contracts/procurement/procurement-plan-publication	100.00%	No	NIL
7	Govt ITI Khungson Dist Buldhana	Yes	PRINCIPAL	YASHADA	1	YES	https://mca.gov.in/contracts/procurement/procurement-plan-publication	Yes	Yes	Yes	https://mca.gov.in/contracts/procurement/procurement-plan-publication	1.00	Goods	35000.00	Eprocurement		National	Direct Contract	11.03.23	NA	Ariah Sales Nagpur	Yes	11.03.23	35000.00	466.67	26.03.23	YES	https://mca.gov.in/contracts/procurement/procurement-plan-publication	100.00%	No	NIL
8	Govt ITI Khungson Dist Buldhana	Yes	PRINCIPAL	YASHADA	1	YES	https://mca.gov.in/contracts/procurement/procurement-plan-publication	Yes	Yes	Yes	https://mca.gov.in/contracts/procurement/procurement-plan-publication	1.00	Goods	13000.00	Eprocurement		National	Direct Contract	11.03.23	NA	Ariah Sales Nagpur	Yes	11.03.23	13000.00	173.33	26.03.23	YES	https://mca.gov.in/contracts/procurement/procurement-plan-publication	100.00%	No	NIL
9	Govt ITI Khungson Dist Buldhana	Yes	PRINCIPAL	YASHADA	1	YES	https://mca.gov.in/contracts/procurement/procurement-plan-publication	Yes	Yes	Yes	https://mca.gov.in/contracts/procurement/procurement-plan-publication	1.00	Goods	12080.00	Eprocurement		National	Direct Contract	12.03.23	NA	Marketing 1300	Yes	12.03.23	12080.00	161.07	27.03.23	YES	https://mca.gov.in/contracts/procurement/procurement-plan-publication	100.00%	No	NIL
10	Govt ITI Khungson Dist Buldhana	Yes	PRINCIPAL	YASHADA	1	YES	https://mca.gov.in/contracts/procurement/procurement-plan-publication	Yes	Yes	Yes	https://mca.gov.in/contracts/procurement/procurement-plan-publication	1.00	Goods	46500.00	Eprocurement		National	Direct Contract	12.03.23	NA	Ariah Sales Nagpur	Yes	12.03.23	46500.00	620.00	27.03.23	YES	https://mca.gov.in/contracts/procurement/procurement-plan-publication	100.00%	No	NIL
11	Govt ITI Khungson Dist Buldhana	Yes	PRINCIPAL	YASHADA	1	YES	https://mca.gov.in/contracts/procurement/procurement-plan-publication	Yes	Yes	Yes	https://mca.gov.in/contracts/procurement/procurement-plan-publication	1.00	Goods	54000.00	Eprocurement		National	Direct Contract	11.03.23	NA	Yash Marketing Akol	Yes	11.03.23	54000.00	720.00	26.03.23	YES	https://mca.gov.in/contracts/procurement/procurement-plan-publication	100.00%	No	NIL
12	Govt ITI Khungson Dist Buldhana	Yes	PRINCIPAL	YASHADA	1	YES	https://mca.gov.in/contracts/procurement/procurement-plan-publication	Yes	Yes	Yes	https://mca.gov.in/contracts/procurement/procurement-plan-publication	1.00	Goods	45000.00	Eprocurement		National	Direct Contract	12.03.23	NA	Yash Marketing Akol	Yes	12.03.23	45000.00	600.00	27.03.23	YES	https://mca.gov.in/contracts/procurement/procurement-plan-publication	100.00%	No	NIL
13	Govt ITI Khungson Dist Buldhana	Yes	PRINCIPAL	YASHADA	1	YES	https://mca.gov.in/contracts/procurement/procurement-plan-publication	Yes	Yes	Yes	https://mca.gov.in/contracts/procurement/procurement-plan-publication	1.00	Goods	74950.00	Eprocurement		National	Direct Contract	18.03.23	NA	Archana Enterprises Akol	Yes	18.03.23	74950.00	999.33	3.04.23	YES	https://mca.gov.in/contracts/procurement/procurement-plan-publication	100.00%	No	NIL
14	Govt ITI Khungson Dist Buldhana	Yes	PRINCIPAL	YASHADA	1	YES	https://mca.gov.in/contracts/procurement/procurement-plan-publication	Yes	Yes	Yes	https://mca.gov.in/contracts/procurement/procurement-plan-publication	1.00	Goods	21000.00	Eprocurement		National	Direct Contract	5.03.23	NA	Archana Enterprises Akol	Yes	5.03.23	21000.00	280.00	20.03.23	YES	https://mca.gov.in/contracts/procurement/procurement-plan-publication	100.00%	No	NIL
15	Govt ITI Khungson Dist Buldhana	Yes	PRINCIPAL	YASHADA	1	YES	https://mca.gov.in/contracts/procurement/procurement-plan-publication	Yes	Yes	Yes	https://mca.gov.in/contracts/procurement/procurement-plan-publication	1.00	Goods	56975.00	Eprocurement		National	Direct Contract	18.03.23	NA	Soddy Sales Akol	Yes	18.03.23	56975.00	759.67	3.04.23	YES	https://mca.gov.in/contracts/procurement/procurement-plan-publication	100.00%	No	NIL
	Govt ITI Khungson Dist Buldhana	Yes	PRINCIPAL	YASHADA	1	YES	https://mca.gov.in/contracts/procurement/procurement-plan-publication	Yes	Yes	Yes	https://mca.gov.in/contracts/procurement/procurement-plan-publication	1.00	Goods	56975.00	Eprocurement		National	Direct Contract	22.03.23	NA	Adrian engineering electrical contracts Akol	Yes	22.03.23	56975.00	759.67	7.04.23	YES	https://mca.gov.in/contracts/procurement/procurement-plan-publication	100.00%	No	NIL
	Govt ITI Khungson Dist Buldhana	Yes	PRINCIPAL	YASHADA	1	YES	https://mca.gov.in/contracts/procurement/procurement-plan-publication	Yes	Yes	Yes	https://mca.gov.in/contracts/procurement/procurement-plan-publication	1.00	Goods	74950.00	Eprocurement		National	Direct Contract	9.05.23	NA	STRIVE electrical contracts Akol	Yes	9.05.23	74950.00	999.33	24.05.23	YES	https://mca.gov.in/contracts/procurement/procurement-plan-publication	100.00%	No	NIL
	Govt ITI Khungson Dist Buldhana	Yes	PRINCIPAL	YASHADA	1	YES	https://mca.gov.in/contracts/procurement/procurement-plan-publication	Yes	Yes	Yes	https://mca.gov.in/contracts/procurement/procurement-plan-publication	1.00	Goods	397331.00	Eprocurement		National	Direct Contract	9.05.23	NA	Arithmetic system Pune	Yes	9.05.23	397331.00	5297.75	24.05.23	YES	https://mca.gov.in/contracts/procurement/procurement-plan-publication	100.00%	No	NIL
	Govt ITI Khungson Dist Buldhana	Yes	PRINCIPAL	YASHADA	1	YES	https://mca.gov.in/contracts/procurement/procurement-plan-publication	Yes	Yes	Yes	https://mca.gov.in/contracts/procurement/procurement-plan-publication	1.00	Goods	19600.00	Eprocurement		National	Direct Contract	14.03.23	NA	Sangry multitrade HR Nagpur	Yes	14.03.23	19600.00	261.33	30.04.23	YES	https://mca.gov.in/contracts/procurement/procurement-plan-publication	100.00%	No	NIL

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

14.03.23

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 exceptions 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/ SMA/ ITC)	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/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	LDA/ 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 recd, if any [Yes/No]	Remarks	
			who received	who provided	number trained																											
1																									0.00							
2																									0.00							
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