

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS

7TH Quarter (1 OCT 2023 to 31 DEC 2023)

Report Compiled By : imc iti ghatanji

Date of Report : 31-dec-2023

S. No.	Complaint Tracking Number	Name of Procuring Entity (SPIU/ ITI/ IC/ SAMC)	NCVT MIS code in case of ITI (10 character long)	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 (DD/MM/YYYY)	Initial Response Date (DD/MM/YYYY)	Complaint Closing Date (DD/MM/YYYY)	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]	[15]
1	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL
2														
3														
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7														
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SECRETARY
IMC OF ITI GHATANJI

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]- SAMPLE


GOVT.ITI GHATANJI, DIST YAVATMAL

Monitoring Compliance of Procurement Program Action Plan [Procurement PAP]

Name of State: MAHARASHTRA

7TH Quarter (1 OCT 2023 to 31 DEC 2023)

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 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 ITI GHATANJI DIST YAVATMAL	GHATANJI DIST YAVATMAL MAHARASHTRA	Yes	Program	FY 21 & FY 22	https://dvet-my.sharepoint.com/personal/itdir_amaravati_dvet_gov_in/_layouts/15/onedrive.aspx?id=%2Fpersonal%2Fjdir%2F...	Yes	https://docs.google.com/forms/d/e/1FAIpQLSeM05fuO6im0a5VfSyAt-dBtLT1H7nz8y0dFA7HGjx9Y3xKrA/viewform	Yes	https://docs.google.com/spreadsheets/d/1yX6kBGme5Ta1hUQENSpMhzFqlom6xPhD/edit?usp=share_link&ouid=116881405434017609702&rtpof=true&sd=true


 Secretary
 (STRIVE) I.M.C. Of I.T.I.
 Ghatanji, Dist. Yavatmal

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE]

State:																														
Sl. No.	Full Name of Procuring Entity (SNU/ITJ/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 [MPROC]	If EPROC, Kindly provide URL	Market Approach [National/International]	Tender/Quotations/GEM/Direct Contract	Tender Floating Date/Initiation 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 of Physical Progress and % Financial Progress	Complaint recd, if any [Yes/No]
			who received	who provided	number trained																									
1	GOVT.ITI GHATANJI DIST YAVATMAL	Yes	PRINCIPAL	YASHADA	1	YES	https://docs.google.com/forms/d/e/1FAIpQLSeM0StuOemba6VtSvALeBt1H7nzBy0dFA7HjGx0Y3KkA/viewform	Yes	MFR	Yes	https://drive.google.com/drive/folders/1BtHmVY6LwzMsqA0JjTz6z7SK9DvYusps-share-link	GEMC-511687743008611	Goods	15200	GeM	NA	National	GeM	30-11-2023	NA	NAKSH ENTERPRISES AKOLA	YES	05-12-2023	15200	202.67	05-12-2023	Yes	https://drive.google.com/drive/folders/1BtHmVY6LwzMsqA0JjTz6z7SK9DvYusps-share-link	Physical 100 % Financial - 100%	NO
2	GOVT.ITI GHATANJI DIST YAVATMAL	Yes	PRINCIPAL	YASHADA	1	YES	https://docs.google.com/forms/d/e/1FAIpQLSeM0StuOemba6VtSvALeBt1H7nzBy0dFA7HjGx0Y3KkA/viewform	Yes	MFR	Yes	https://drive.google.com/drive/folders/1BtHmVY6LwzMsqA0JjTz6z7SK9DvYusps-share-link	GEMC-511687742538878	Goods	240	GeM	NA	National	GeM	30-11-2023	NA	NAKSH ENTERPRISES AKOLA	YES	05-12-2023	240	3.20	05-12-2023	Yes	https://drive.google.com/drive/folders/1BtHmVY6LwzMsqA0JjTz6z7SK9DvYusps-share-link	Physical 100 % Financial - 100%	NO
3	GOVT.ITI GHATANJI DIST YAVATMAL	Yes	PRINCIPAL	YASHADA	1	YES	https://docs.google.com/forms/d/e/1FAIpQLSeM0StuOemba6VtSvALeBt1H7nzBy0dFA7HjGx0Y3KkA/viewform	Yes	MFR	Yes	https://drive.google.com/drive/folders/1BtHmVY6LwzMsqA0JjTz6z7SK9DvYusps-share-link	GEMC-511687732983190	Goods	11800	GeM	NA	National	GeM	30-11-2023	NA	NAKSH ENTERPRISES AKOLA	YES	06-12-2023	11800	157.33	05-12-2023	Yes	https://drive.google.com/drive/folders/1BtHmVY6LwzMsqA0JjTz6z7SK9DvYusps-share-link	Physical 100 % Financial - 100%	NO
4	GOVT.ITI GHATANJI DIST YAVATMAL	Yes	PRINCIPAL	YASHADA	1	YES	https://docs.google.com/forms/d/e/1FAIpQLSeM0StuOemba6VtSvALeBt1H7nzBy0dFA7HjGx0Y3KkA/viewform	Yes	MFR	Yes	https://drive.google.com/drive/folders/1BtHmVY6LwzMsqA0JjTz6z7SK9DvYusps-share-link	GEMC-511687763056801	Goods	1640	GeM	NA	National	GeM	30-11-2023	NA	NAKSH ENTERPRISES AKOLA	YES	06-12-2023	1640	21.87	05-12-2023	Yes	https://drive.google.com/drive/folders/1BtHmVY6LwzMsqA0JjTz6z7SK9DvYusps-share-link	Physical 100 % Financial - 100%	NO
5	GOVT.ITI GHATANJI DIST YAVATMAL	Yes	PRINCIPAL	YASHADA	1	YES	https://docs.google.com/forms/d/e/1FAIpQLSeM0StuOemba6VtSvALeBt1H7nzBy0dFA7HjGx0Y3KkA/viewform	Yes	MFR	Yes	https://drive.google.com/drive/folders/1BtHmVY6LwzMsqA0JjTz6z7SK9DvYusps-share-link	GEMC-511687715407389	Goods	9750	GeM	NA	National	GeM	30-11-2023	NA	NAKSH ENTERPRISES AKOLA	YES	06-12-2023	9750	130.00	05-12-2023	Yes	https://drive.google.com/drive/folders/1BtHmVY6LwzMsqA0JjTz6z7SK9DvYusps-share-link	Physical 100 % Financial - 100%	NO
6	GOVT.ITI GHATANJI DIST YAVATMAL	Yes	PRINCIPAL	YASHADA	1	YES	https://docs.google.com/forms/d/e/1FAIpQLSeM0StuOemba6VtSvALeBt1H7nzBy0dFA7HjGx0Y3KkA/viewform	Yes	MFR	Yes	https://drive.google.com/drive/folders/1BtHmVY6LwzMsqA0JjTz6z7SK9DvYusps-share-link	GEMC-51168771790392	Goods	7200	GeM	NA	National	GeM	30-11-2023	NA	KYC ELECTRICAL AND EQUIPMENTS AKOLA	YES	06-12-2023	7200	96.00	05-12-2023	Yes	https://drive.google.com/drive/folders/1BtHmVY6LwzMsqA0JjTz6z7SK9DvYusps-share-link	Physical 100 % Financial - 100%	NO
7	GOVT.ITI GHATANJI DIST YAVATMAL	Yes	PRINCIPAL	YASHADA	1	YES	https://docs.google.com/forms/d/e/1FAIpQLSeM0StuOemba6VtSvALeBt1H7nzBy0dFA7HjGx0Y3KkA/viewform	Yes	MFR	Yes	https://drive.google.com/drive/folders/1BtHmVY6LwzMsqA0JjTz6z7SK9DvYusps-share-link	GEMC-511687767304604	Goods	15000	GeM	NA	National	GeM	30-11-2023	NA	KYC ELECTRICAL AND EQUIPMENTS AKOLA	YES	06-12-2023	15000	200.00	05-12-2023	Yes	https://drive.google.com/drive/folders/1BtHmVY6LwzMsqA0JjTz6z7SK9DvYusps-share-link	Physical 100 % Financial - 100%	NO
8	GOVT.ITI GHATANJI DIST YAVATMAL	Yes	PRINCIPAL	YASHADA	1	YES	https://docs.google.com/forms/d/e/1FAIpQLSeM0StuOemba6VtSvALeBt1H7nzBy0dFA7HjGx0Y3KkA/viewform	Yes	MFR	Yes	https://drive.google.com/drive/folders/1BtHmVY6LwzMsqA0JjTz6z7SK9DvYusps-share-link	GEMC-511687761240263	Goods	520	GeM	NA	National	GeM	30-11-2023	NA	KYC ELECTRICAL AND EQUIPMENTS AKOLA	YES	06-12-2023	520	6.93	05-12-2023	Yes	https://drive.google.com/drive/folders/1BtHmVY6LwzMsqA0JjTz6z7SK9DvYusps-share-link	Physical 100 % Financial - 100%	NO
9	GOVT.ITI GHATANJI DIST YAVATMAL	Yes	PRINCIPAL	YASHADA	1	YES	https://docs.google.com/forms/d/e/1FAIpQLSeM0StuOemba6VtSvALeBt1H7nzBy0dFA7HjGx0Y3KkA/viewform	Yes	MFR	Yes	https://drive.google.com/drive/folders/1BtHmVY6LwzMsqA0JjTz6z7SK9DvYusps-share-link	GEMC-511687736921028	Goods	4800	GeM	NA	National	GeM	30-11-2023	NA	KYC ELECTRICAL AND EQUIPMENTS AKOLA	YES	06-12-2023	4800	64.00	05-12-2023	Yes	https://drive.google.com/drive/folders/1BtHmVY6LwzMsqA0JjTz6z7SK9DvYusps-share-link	Physical 100 % Financial - 100%	NO
10	GOVT.ITI GHATANJI DIST YAVATMAL	Yes	PRINCIPAL	YASHADA	1	YES	https://docs.google.com/forms/d/e/1FAIpQLSeM0StuOemba6VtSvALeBt1H7nzBy0dFA7HjGx0Y3KkA/viewform	Yes	MFR	Yes	https://drive.google.com/drive/folders/1BtHmVY6LwzMsqA0JjTz6z7SK9DvYusps-share-link	GEMC-51168773029264	Goods	22500	GeM	NA	National	GeM	30-11-2023	NA	SHREE GANESH TRADING CORPORATION AKOLA	YES	06-12-2023	22500	300.00	05-12-2023	Yes	https://drive.google.com/drive/folders/1BtHmVY6LwzMsqA0JjTz6z7SK9DvYusps-share-link	Physical 100 % Financial - 100%	NO
11	GOVT.ITI GHATANJI DIST YAVATMAL	Yes	PRINCIPAL	YASHADA	1	YES	https://docs.google.com/forms/d/e/1FAIpQLSeM0StuOemba6VtSvALeBt1H7nzBy0dFA7HjGx0Y3KkA/viewform	Yes	MFR	Yes	https://drive.google.com/drive/folders/1BtHmVY6LwzMsqA0JjTz6z7SK9DvYusps-share-link	GEMC-511687704409212	Goods	3250	GeM	NA	National	GeM	30-11-2023	NA	SHREE GANESH TRADING CORPORATION AKOLA	YES	06-12-2023	3250	43.33	05-12-2023	Yes	https://drive.google.com/drive/folders/1BtHmVY6LwzMsqA0JjTz6z7SK9DvYusps-share-link	Physical 100 % Financial - 100%	NO
12	GOVT.ITI GHATANJI DIST YAVATMAL	Yes	PRINCIPAL	YASHADA	1	YES	https://docs.google.com/forms/d/e/1FAIpQLSeM0StuOemba6VtSvALeBt1H7nzBy0dFA7HjGx0Y3KkA/viewform	Yes	MFR	Yes	https://drive.google.com/drive/folders/1BtHmVY6LwzMsqA0JjTz6z7SK9DvYusps-share-link	GEMC-511687750290480	Goods	15000	GeM	NA	National	GeM	30-11-2023	NA	SHREE GANESH TRADING CORPORATION AKOLA	YES	06-12-2023	15000	200.00	05-12-2023	Yes	https://drive.google.com/drive/folders/1BtHmVY6LwzMsqA0JjTz6z7SK9DvYusps-share-link	Physical 100 % Financial - 100%	NO
13	GOVT.ITI GHATANJI DIST YAVATMAL	Yes	PRINCIPAL	YASHADA	1	YES	https://docs.google.com/forms/d/e/1FAIpQLSeM0StuOemba6VtSvALeBt1H7nzBy0dFA7HjGx0Y3KkA/viewform	Yes	MFR	Yes	https://drive.google.com/drive/folders/1BtHmVY6LwzMsqA0JjTz6z7SK9DvYusps-share-link	GEMC-511687749076941	Goods	3600	GeM	NA	National	GeM	30-11-2023	NA	SHREE GANESH TRADING CORPORATION AKOLA	YES	06-12-2023	3600	48.00	05-12-2023	Yes	https://drive.google.com/drive/folders/1BtHmVY6LwzMsqA0JjTz6z7SK9DvYusps-share-link	Physical 100 % Financial - 100%	NO

Sl. No.	Full Name of Procuring Entity (SRU/ITJ/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 [MPROC]	If EPROC, Kindly provide URL	Market Approach [National/International]	Open Tender/Quotations/GEM/Direct Contract	Tender Floating Date/Initiation 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 (T/N)	If Yes, Kindly Provide details/URL, etc.	Status on Date % Physical Progress and % Financial Progress	Complaint recd. if any [Yes/No]
			who received	who provided	number trained																									
14	GOVT.ITI GHATANJI DIST YAVATMAL	Yes	PRINCIPAL	YASHADA	1	YES	https://docs.google.com/forms/d/e/1FAIpQLSeM0S_uOemba5VtSvALeB81TH7m2y0yFA7HjgX0Y3KkA/viewform	Yes	MFR	Yes	https://drive.google.com/drive/folders/1BtHmYy6LwzMs9QJjTzcb7SK3Dv7usp=share_link	Goods	9900	GeM	NA	National	GeM	30-11-2023	NA	SHREE GANESH TRADING CORPORATION AKOLA	YES	06-12-2023	9900	132.00	05-12-2023	Yes	https://drive.google.com/drive/folders/1BtHmYy6LwzMs9QJjTzcb7SK3Dv7usp=share_link	Physical 100 % Financial - 100%	NO	
15	GOVT.ITI GHATANJI DIST YAVATMAL	Yes	PRINCIPAL	YASHADA	1	YES	https://docs.google.com/forms/d/e/1FAIpQLSeM0S_uOemba5VtSvALeB81TH7m2y0yFA7HjgX0Y3KkA/viewform	Yes	MFR	Yes	https://drive.google.com/drive/folders/1BtHmYy6LwzMs9QJjTzcb7SK3Dv7usp=share_link	Goods	6250	GeM	NA	National	GeM	30-11-2023	NA	SHREE GANESH TRADING CORPORATION AKOLA	YES	06-12-2023	6250	83.33	05-12-2023	Yes	https://drive.google.com/drive/folders/1BtHmYy6LwzMs9QJjTzcb7SK3Dv7usp=share_link	Physical 100 % Financial - 100%	NO	
16	GOVT.ITI GHATANJI DIST YAVATMAL	Yes	PRINCIPAL	YASHADA	1	YES	https://docs.google.com/forms/d/e/1FAIpQLSeM0S_uOemba5VtSvALeB81TH7m2y0yFA7HjgX0Y3KkA/viewform	Yes	MFR	Yes	https://drive.google.com/drive/folders/1BtHmYy6LwzMs9QJjTzcb7SK3Dv7usp=share_link	Goods	3250	GeM	NA	National	GeM	30-11-2023	NA	SHREE GANESH TRADING CORPORATION AKOLA	YES	06-12-2023	3250	43.33	05-12-2023	Yes	https://drive.google.com/drive/folders/1BtHmYy6LwzMs9QJjTzcb7SK3Dv7usp=share_link	Physical 100 % Financial - 100%	NO	
17	GOVT.ITI GHATANJI DIST YAVATMAL	Yes	PRINCIPAL	YASHADA	1	YES	https://docs.google.com/forms/d/e/1FAIpQLSeM0S_uOemba5VtSvALeB81TH7m2y0yFA7HjgX0Y3KkA/viewform	Yes	MFR	Yes	https://drive.google.com/drive/folders/1BtHmYy6LwzMs9QJjTzcb7SK3Dv7usp=share_link	Goods	39000	GeM	NA	National	GeM	30-11-2023	NA	YASH MARKETING AKOLA	YES	06-12-2023	39000	520.00	05-12-2023	Yes	https://drive.google.com/drive/folders/1BtHmYy6LwzMs9QJjTzcb7SK3Dv7usp=share_link	Physical 100 % Financial - 100%	NO	
18	GOVT.ITI GHATANJI DIST YAVATMAL	Yes	PRINCIPAL	YASHADA	1	YES	https://docs.google.com/forms/d/e/1FAIpQLSeM0S_uOemba5VtSvALeB81TH7m2y0yFA7HjgX0Y3KkA/viewform	Yes	MFR	Yes	https://drive.google.com/drive/folders/1BtHmYy6LwzMs9QJjTzcb7SK3Dv7usp=share_link	Goods	4900	GeM	NA	National	GeM	30-11-2023	NA	YASH MARKETING AKOLA	YES	06-12-2023	4900	64.00	05-12-2023	Yes	https://drive.google.com/drive/folders/1BtHmYy6LwzMs9QJjTzcb7SK3Dv7usp=share_link	Physical 100 % Financial - 100%	NO	
19	GOVT.ITI GHATANJI DIST YAVATMAL	Yes	PRINCIPAL	YASHADA	1	YES	https://docs.google.com/forms/d/e/1FAIpQLSeM0S_uOemba5VtSvALeB81TH7m2y0yFA7HjgX0Y3KkA/viewform	Yes	MFR	Yes	https://drive.google.com/drive/folders/1BtHmYy6LwzMs9QJjTzcb7SK3Dv7usp=share_link	Goods	700	GeM	NA	National	GeM	30-11-2023	NA	YASH MARKETING AKOLA	YES	06-12-2023	700	9.33	05-12-2023	Yes	https://drive.google.com/drive/folders/1BtHmYy6LwzMs9QJjTzcb7SK3Dv7usp=share_link	Physical 100 % Financial - 100%	NO	
20	GOVT.ITI GHATANJI DIST YAVATMAL	Yes	PRINCIPAL	YASHADA	1	YES	https://docs.google.com/forms/d/e/1FAIpQLSeM0S_uOemba5VtSvALeB81TH7m2y0yFA7HjgX0Y3KkA/viewform	Yes	MFR	Yes	https://drive.google.com/drive/folders/1BtHmYy6LwzMs9QJjTzcb7SK3Dv7usp=share_link	Goods	140	GeM	NA	National	GeM	30-11-2023	NA	YASH MARKETING AKOLA	YES	06-12-2023	140	1.87	05-12-2023	Yes	https://drive.google.com/drive/folders/1BtHmYy6LwzMs9QJjTzcb7SK3Dv7usp=share_link	Physical 100 % Financial - 100%	NO	
21	GOVT.ITI GHATANJI DIST YAVATMAL	Yes	PRINCIPAL	YASHADA	1	YES	https://docs.google.com/forms/d/e/1FAIpQLSeM0S_uOemba5VtSvALeB81TH7m2y0yFA7HjgX0Y3KkA/viewform	Yes	MFR	Yes	https://drive.google.com/drive/folders/1BtHmYy6LwzMs9QJjTzcb7SK3Dv7usp=share_link	Goods	45200	GeM	NA	National	GeM	30-11-2023	NA	NAKSH ENTERPRISES AKOLA	YES	08-Dec-23	45200	602.67	08-Dec-23	Yes	https://drive.google.com/drive/folders/1BtHmYy6LwzMs9QJjTzcb7SK3Dv7usp=share_link	Physical 100 % Financial - 100%	NO	
22	GOVT.ITI GHATANJI DIST YAVATMAL	Yes	PRINCIPAL	YASHADA	1	YES	https://docs.google.com/forms/d/e/1FAIpQLSeM0S_uOemba5VtSvALeB81TH7m2y0yFA7HjgX0Y3KkA/viewform	Yes	MFR	Yes	https://drive.google.com/drive/folders/1BtHmYy6LwzMs9QJjTzcb7SK3Dv7usp=share_link	Goods	3250	GeM	NA	National	GeM	30-11-2023	NA	NAKSH ENTERPRISES AKOLA	YES	05-Dec-23	3250	43.33	05-Dec-23	Yes	https://drive.google.com/drive/folders/1BtHmYy6LwzMs9QJjTzcb7SK3Dv7usp=share_link	Physical 100 % Financial - 100%	NO	
23	GOVT.ITI GHATANJI DIST YAVATMAL	Yes	PRINCIPAL	YASHADA	1	YES	https://docs.google.com/forms/d/e/1FAIpQLSeM0S_uOemba5VtSvALeB81TH7m2y0yFA7HjgX0Y3KkA/viewform	Yes	MFR	Yes	https://drive.google.com/drive/folders/1BtHmYy6LwzMs9QJjTzcb7SK3Dv7usp=share_link	Goods	1995	GeM	NA	National	GeM	30-11-2023	NA	SHREE GANESH TRADING CORPORATION AKOLA	YES	08-Dec-23	1995	26.60	08-Dec-23	Yes	https://drive.google.com/drive/folders/1BtHmYy6LwzMs9QJjTzcb7SK3Dv7usp=share_link	Physical 100 % Financial - 100%	NO	
24	GOVT.ITI GHATANJI DIST YAVATMAL	Yes	PRINCIPAL	YASHADA	1	YES	https://docs.google.com/forms/d/e/1FAIpQLSeM0S_uOemba5VtSvALeB81TH7m2y0yFA7HjgX0Y3KkA/viewform	Yes	MFR	Yes	https://drive.google.com/drive/folders/1BtHmYy6LwzMs9QJjTzcb7SK3Dv7usp=share_link	Goods	5960	GeM	NA	National	GeM	30-11-2023	NA	SHREE GANESH TRADING CORPORATION AKOLA	YES	08-Dec-23	5960	79.47	08-Dec-23	Yes	https://drive.google.com/drive/folders/1BtHmYy6LwzMs9QJjTzcb7SK3Dv7usp=share_link	Physical 100 % Financial - 100%	NO	
25	GOVT.ITI GHATANJI DIST YAVATMAL	Yes	PRINCIPAL	YASHADA	1	YES	https://docs.google.com/forms/d/e/1FAIpQLSeM0S_uOemba5VtSvALeB81TH7m2y0yFA7HjgX0Y3KkA/viewform	Yes	MFR	Yes	https://drive.google.com/drive/folders/1BtHmYy6LwzMs9QJjTzcb7SK3Dv7usp=share_link	Goods	18200	GeM	NA	National	GeM	30-11-2023	NA	SHREE GANESH TRADING CORPORATION AKOLA	YES	08-Dec-23	18200	242.67	08-Dec-23	Yes	https://drive.google.com/drive/folders/1BtHmYy6LwzMs9QJjTzcb7SK3Dv7usp=share_link	Physical 100 % Financial - 100%	NO	
26	GOVT.ITI GHATANJI DIST YAVATMAL	Yes	PRINCIPAL	YASHADA	1	YES	https://docs.google.com/forms/d/e/1FAIpQLSeM0S_uOemba5VtSvALeB81TH7m2y0yFA7HjgX0Y3KkA/viewform	Yes	MFR	Yes	https://drive.google.com/drive/folders/1BtHmYy6LwzMs9QJjTzcb7SK3Dv7usp=share_link	Goods	52000	GeM	NA	National	GeM	30-11-2023	NA	SHREE GANESH TRADING CORPORATION AKOLA	YES	08-Dec-23	52000	693.33	08-Dec-23	Yes	https://drive.google.com/drive/folders/1BtHmYy6LwzMs9QJjTzcb7SK3Dv7usp=share_link	Physical 100 % Financial - 100%	NO	

Sl. No.	Full Name of Procuring Entity (SRU/ITJ/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 [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]
			who received	who provided	number trained																									
27	GOVT.ITI GHATANJI DIST YAVATMAL	Yes	PRINCIPAL	YASHADA	1	YES	https://docs.google.com/forms/d/e/1FAIpQLSeM0StuOemba6VfSvAL-dB1TH7m9y0dFA7HjgX0Y3KkA/viewform	Yes	MFR	Yes	https://drive.google.com/drive/folders/1BtHmVYdLwzMsqAqUjTzcb7SK3DvYusp-share_link	Goods	86500	GeM	NA	National	GeM	30-11-2023	NA	SHREE GANESH TRADING CORPORATION AKOLA	YES	08-Dec-23	86500	1153.33	08-Dec-23	Yes	Physical 100 % Financial - 100%	NO		
28	GOVT.ITI GHATANJI DIST YAVATMAL	Yes	PRINCIPAL	YASHADA	1	YES	https://docs.google.com/forms/d/e/1FAIpQLSeM0StuOemba6VfSvAL-dB1TH7m9y0dFA7HjgX0Y3KkA/viewform	Yes	MFR	Yes	https://drive.google.com/drive/folders/1BtHmVYdLwzMsqAqUjTzcb7SK3DvYusp-share_link	Goods	110	GeM	NA	National	GeM	30-11-2023	NA	YASH MARKETING AKOLA	YES	08-Dec-23	110	1.47	08-Dec-23	Yes	Physical 100 % Financial - 100%	NO		
29	GOVT.ITI GHATANJI DIST YAVATMAL	Yes	PRINCIPAL	YASHADA	1	YES	https://docs.google.com/forms/d/e/1FAIpQLSeM0StuOemba6VfSvAL-dB1TH7m9y0dFA7HjgX0Y3KkA/viewform	Yes	MFR	Yes	https://drive.google.com/drive/folders/1BtHmVYdLwzMsqAqUjTzcb7SK3DvYusp-share_link	Goods	4500	GeM	NA	National	GeM	30-11-2023	NA	YASH MARKETING AKOLA	YES	08-Dec-23	4500	60.00	08-Dec-23	Yes	Physical 100 % Financial - 100%	NO		
30	GOVT.ITI GHATANJI DIST YAVATMAL	Yes	PRINCIPAL	YASHADA	1	YES	https://docs.google.com/forms/d/e/1FAIpQLSeM0StuOemba6VfSvAL-dB1TH7m9y0dFA7HjgX0Y3KkA/viewform	Yes	MFR	Yes	https://drive.google.com/drive/folders/1BtHmVYdLwzMsqAqUjTzcb7SK3DvYusp-share_link	Goods	6200	GeM	NA	National	GeM	30-11-2023	NA	YASH MARKETING AKOLA	YES	08-Dec-23	6200	82.67	08-Dec-23	Yes	Physical 100 % Financial - 100%	NO		
31	GOVT.ITI GHATANJI DIST YAVATMAL	Yes	PRINCIPAL	YASHADA	1	YES	https://docs.google.com/forms/d/e/1FAIpQLSeM0StuOemba6VfSvAL-dB1TH7m9y0dFA7HjgX0Y3KkA/viewform	Yes	MFR	Yes	https://drive.google.com/drive/folders/1BtHmVYdLwzMsqAqUjTzcb7SK3DvYusp-share_link	Goods	8800	GeM	NA	National	GeM	30-11-2023	NA	YASH MARKETING AKOLA	YES	08-Dec-23	8800	117.33	08-Dec-23	Yes	Physical 100 % Financial - 100%	NO		
32	GOVT.ITI GHATANJI DIST YAVATMAL	Yes	PRINCIPAL	YASHADA	1	YES	https://docs.google.com/forms/d/e/1FAIpQLSeM0StuOemba6VfSvAL-dB1TH7m9y0dFA7HjgX0Y3KkA/viewform	Yes	MFR	Yes	https://drive.google.com/drive/folders/1BtHmVYdLwzMsqAqUjTzcb7SK3DvYusp-share_link	Goods	14000	GeM	NA	National	GeM	30-11-2023	NA	YASH MARKETING AKOLA	YES	08-Dec-23	14000	186.67	08-Dec-23	Yes	Physical 100 % Financial - 100%	NO		
33	GOVT.ITI GHATANJI DIST YAVATMAL	Yes	PRINCIPAL	YASHADA	1	YES	https://docs.google.com/forms/d/e/1FAIpQLSeM0StuOemba6VfSvAL-dB1TH7m9y0dFA7HjgX0Y3KkA/viewform	Yes	MFR	Yes	https://drive.google.com/drive/folders/1BtHmVYdLwzMsqAqUjTzcb7SK3DvYusp-share_link	Goods	39500	GeM	NA	National	GeM	30-11-2023	NA	YASH MARKETING AKOLA	YES	08-Dec-23	39500	526.67	08-Dec-23	Yes	Physical 100 % Financial - 100%	NO		
34	GOVT.ITI GHATANJI DIST YAVATMAL	Yes	PRINCIPAL	YASHADA	1	YES	https://docs.google.com/forms/d/e/1FAIpQLSeM0StuOemba6VfSvAL-dB1TH7m9y0dFA7HjgX0Y3KkA/viewform	Yes	MFR	Yes	https://drive.google.com/drive/folders/1BtHmVYdLwzMsqAqUjTzcb7SK3DvYusp-share_link	Goods	24500	GeM	NA	National	GeM	30-11-2023	NA	: KYC ELECTRICAL AND EQUIPMENT AKOLA	YES	08-Dec-23	24500	326.67	08-Dec-23	Yes	Physical 100 % Financial - 100%	NO		
35	GOVT.ITI GHATANJI DIST YAVATMAL	Yes	PRINCIPAL	YASHADA	1	YES	https://docs.google.com/forms/d/e/1FAIpQLSeM0StuOemba6VfSvAL-dB1TH7m9y0dFA7HjgX0Y3KkA/viewform	Yes	MFR	Yes	https://drive.google.com/drive/folders/1BtHmVYdLwzMsqAqUjTzcb7SK3DvYusp-share_link	Goods	5800	GeM	NA	National	GeM	30-11-2023	NA	: KYC ELECTRICAL AND EQUIPMENT AKOLA	YES	08-Dec-23	5800	77.33	08-Dec-23	Yes	Physical 100 % Financial - 100%	NO		
													491055														491055			

NOTE 1 For Column V titled "Eligible as per STRIVE Program (V/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 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	Procurement Training Received Before Initiating Procurement	If Column C is Yes, kindly provide the below details	Procurement Complaint Protocol Available in Public Domain	If Yes, Kindly Provide details/URL, etc.	Prepared Procurement Plan [Yes/No]	Applicable Procurement Rules	Disclosed Procurement Plan in Public Domain	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 [Eq US\$]	Contract Completion Date	Contract Awards details disclosed	If Yes, Kindly Provide details/URL, etc.	Status on Date % Physical Progress and % Financial Progress	Complaint recd. if any [Yes/No]		

Secretary (STRIVE) (U.C. D.I.T.) Ghanshyam Das Yavatmal

Secretary (STRIVE) (U.C. D.I.T.) Ghanshyam Das Yavatmal