

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS

8TH Quarter (1 JAN 2024 to 31 MARCH 2024)

Report Compiled By : XXXXXX

Date of Report : XXXXXX

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/YY YY)	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														
4														
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8														
9														
10														



SECRETARY
IMC OF ITI GHATANJI


SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]- SAMPLE
Monitoring Compliance of Procurement Program Action Plan [Procurement PAP]

Name of State:

				PAP 1 : DISCLOSURE OF ANNUAL PROCUREMENT PLANS				PAP 2 : PROCUREMENT COMPLAINT PROTOCOL : DISCLOSURE AND MONITORING			
S. No.	Full Name of Procuring Entity (SPIU/ ITI/ SAMC/ IC)	NCVT MIS code in case of ITI (10 character)	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 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]	[12]
1	GOVT ITI GHATANJI DIST YAVATMAL	GR27000290	GHATANJI DIST YAVATMAL MAHARASHTRA	Yes	Program	FY 23	https://dvet-my.sharepoint.com/personal/jttdir_amaravati_dvet_gov_in/_layouts/15/onedrive.aspx?id=%2Fpersonal%2Fjtdir_amaravati_dvet_gov_in%2F%20FY%2023%20Procurement%20Plan%20-%20Program%20-%20FY%2023%20-%2017609702&rtfpof=true&sd=true	Yes	https://docs.google.com/forms/d/e/1FAIpQLSeM05fuO6im0a5VfSyAt-dBtLT1H7nz8y0dFA7HGjx9Y3xKrA/viewform	Yes	https://docs.google.com/spreadsheets/d/1yX6kBGme5Ta1hUQENSpMhzFqlom6xPhD/edit?usp=share_link&oid=116881405434017609702&rtfpof=true&sd=true

NOTES :

Annual Procurement Plan may be prepared on the assumption that total budget will be released
Procuring entities shall ensure that procurements are carried out as per Delegation of Financial Powers and within Categories defined as 'Eligible Expenditure' in the Operations Manual
Specifications for goods to be procured shall be as per approved specifications for that trade, approved by the Competent Authority


 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/1FAIpQLSeM0SuOemba5VtSvALeBSt1H7nzBy0dFA7HjgX0Y3KkA/viewform	Yes	MFR	Yes	https://docs.google.com/forms/d/e/1FAIpQLSeM0SuOemba5VtSvALeBSt1H7nzBy0dFA7HjgX0Y3KkA/viewform	GEMC-511687713611639	Goods	12900	GeM	NA	National	GeM	05-02-2024	NA	SHREE GANESH TRADING CORPORATION AKOLA	YES	05-02-2024	12900	12900.00	05-02-2024	Yes	https://drive.google.com/drive/folders/1BtHmVY6LwzMsqA0JjTz6z7SK3DvYusps-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/1FAIpQLSeM0SuOemba5VtSvALeBSt1H7nzBy0dFA7HjgX0Y3KkA/viewform	Yes	MFR	Yes	https://docs.google.com/forms/d/e/1FAIpQLSeM0SuOemba5VtSvALeBSt1H7nzBy0dFA7HjgX0Y3KkA/viewform	GEMC-511687754060329	Goods	94800	GeM	NA	National	GeM	05-02-2024	NA	SHREE GANESH TRADING CORPORATION AKOLA	YES	05-02-2024	94800	94800.00	05-02-2024	Yes	https://drive.google.com/drive/folders/1BtHmVY6LwzMsqA0JjTz6z7SK3DvYusps-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/1FAIpQLSeM0SuOemba5VtSvALeBSt1H7nzBy0dFA7HjgX0Y3KkA/viewform	Yes	MFR	Yes	https://docs.google.com/forms/d/e/1FAIpQLSeM0SuOemba5VtSvALeBSt1H7nzBy0dFA7HjgX0Y3KkA/viewform	GEMC-511687716012196	Goods	11800	GeM	NA	National	GeM	05-02-2024	NA	Yash Marketing Akola	YES	05-02-2024	11800	11800.00	05-02-2024	Yes	https://drive.google.com/drive/folders/1BtHmVY6LwzMsqA0JjTz6z7SK3DvYusps-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/1FAIpQLSeM0SuOemba5VtSvALeBSt1H7nzBy0dFA7HjgX0Y3KkA/viewform	Yes	MFR	Yes	https://docs.google.com/forms/d/e/1FAIpQLSeM0SuOemba5VtSvALeBSt1H7nzBy0dFA7HjgX0Y3KkA/viewform	GEMC-511687722425508	Goods	25000	GeM	NA	National	GeM	05-02-2024	NA	NAKSH ENTERPRISES AKOLA	YES	05-02-2024	25000	25000.00	05-02-2024	Yes	https://drive.google.com/drive/folders/1BtHmVY6LwzMsqA0JjTz6z7SK3DvYusps-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/1FAIpQLSeM0SuOemba5VtSvALeBSt1H7nzBy0dFA7HjgX0Y3KkA/viewform	Yes	MFR	Yes	https://docs.google.com/forms/d/e/1FAIpQLSeM0SuOemba5VtSvALeBSt1H7nzBy0dFA7HjgX0Y3KkA/viewform	GEMC-511687733616498	Goods	55900	GeM	NA	National	GeM	05-02-2024	NA	NAKSH ENTERPRISES AKOLA	YES	05-02-2024	55500	55500.00	05-02-2024	Yes	https://drive.google.com/drive/folders/1BtHmVY6LwzMsqA0JjTz6z7SK3DvYusps-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/1FAIpQLSeM0SuOemba5VtSvALeBSt1H7nzBy0dFA7HjgX0Y3KkA/viewform	Yes	MFR	Yes	https://docs.google.com/forms/d/e/1FAIpQLSeM0SuOemba5VtSvALeBSt1H7nzBy0dFA7HjgX0Y3KkA/viewform	GEMC-511687741959620	Goods	31400	GeM	NA	National	GeM	09-02-2024	NA	SHREE GANESH TRADING CORPORATION AKOLA	YES	09-02-2024	31400	31400.00	09-02-2024	Yes	https://drive.google.com/drive/folders/1BtHmVY6LwzMsqA0JjTz6z7SK3DvYusps-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/1FAIpQLSeM0SuOemba5VtSvALeBSt1H7nzBy0dFA7HjgX0Y3KkA/viewform	Yes	MFR	Yes	https://docs.google.com/forms/d/e/1FAIpQLSeM0SuOemba5VtSvALeBSt1H7nzBy0dFA7HjgX0Y3KkA/viewform	GEMC-511687734217271	Goods	493487	GeM	NA	National	GeM	24-02-2024	NA	Y. M. Trading Co. Mumbai	YES	24-02-2024	493487	493487.00	24-02-2024	Yes	https://drive.google.com/drive/folders/1BtHmVY6LwzMsqA0JjTz6z7SK3DvYusps-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/1FAIpQLSeM0SuOemba5VtSvALeBSt1H7nzBy0dFA7HjgX0Y3KkA/viewform	Yes	MFR	Yes	https://docs.google.com/forms/d/e/1FAIpQLSeM0SuOemba5VtSvALeBSt1H7nzBy0dFA7HjgX0Y3KkA/viewform	GEMC-511687771866765	Goods	38990	GeM	NA	National	GeM	05-02-2024	NA	Ariah Sales And Services Nagpur	YES	05-02-2024	38990	38990.00	05-02-2024	Yes	https://drive.google.com/drive/folders/1BtHmVY6LwzMsqA0JjTz6z7SK3DvYusps-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/1FAIpQLSeM0SuOemba5VtSvALeBSt1H7nzBy0dFA7HjgX0Y3KkA/viewform	Yes	MFR	Yes	https://docs.google.com/forms/d/e/1FAIpQLSeM0SuOemba5VtSvALeBSt1H7nzBy0dFA7HjgX0Y3KkA/viewform	GEMC-511687784011305	Goods	339280	GeM	NA	National	GeM	15-02-2024	NA	Anooj Traders Parawada Achapur	YES	15-02-2024	339280	339280.00	15-02-2024	Yes	https://drive.google.com/drive/folders/1BtHmVY6LwzMsqA0JjTz6z7SK3DvYusps-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/1FAIpQLSeM0SuOemba5VtSvALeBSt1H7nzBy0dFA7HjgX0Y3KkA/viewform	Yes	MFR	Yes	https://docs.google.com/forms/d/e/1FAIpQLSeM0SuOemba5VtSvALeBSt1H7nzBy0dFA7HjgX0Y3KkA/viewform	GEMC-511687741614330	Goods	18400	GeM	NA	National	GeM	05-02-2024	NA	NAKSH ENTERPRISES AKOLA	YES	05-02-2024	18400	18400.00	05-02-2024	Yes	https://drive.google.com/drive/folders/1BtHmVY6LwzMsqA0JjTz6z7SK3DvYusps-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/1FAIpQLSeM0SuOemba5VtSvALeBSt1H7nzBy0dFA7HjgX0Y3KkA/viewform	Yes	MFR	Yes	https://docs.google.com/forms/d/e/1FAIpQLSeM0SuOemba5VtSvALeBSt1H7nzBy0dFA7HjgX0Y3KkA/viewform	GEMC-51168772672185	Goods	223500	GeM	NA	National	GeM	15-02-2024	NA	Anooj Traders Parawada Achapur	YES	15-02-2024	223500	223500.00	15-02-2024	Yes	https://drive.google.com/drive/folders/1BtHmVY6LwzMsqA0JjTz6z7SK3DvYusps-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/1FAIpQLSeM0SuOemba5VtSvALeBSt1H7nzBy0dFA7HjgX0Y3KkA/viewform	Yes	MFR	Yes	https://docs.google.com/forms/d/e/1FAIpQLSeM0SuOemba5VtSvALeBSt1H7nzBy0dFA7HjgX0Y3KkA/viewform	GEMC-5116877952888	Goods	7000	GeM	NA	National	GeM	15-03-2024	NA	Shree Sai Enterprises Akola	YES	15-03-2024	7000	7000.00	15-03-2024	Yes	https://drive.google.com/drive/folders/1BtHmVY6LwzMsqA0JjTz6z7SK3DvYusps-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/1FAIpQLSeM0SuOemba5VtSvALeBSt1H7nzBy0dFA7HjgX0Y3KkA/viewform	Yes	MFR	Yes	https://docs.google.com/forms/d/e/1FAIpQLSeM0SuOemba5VtSvALeBSt1H7nzBy0dFA7HjgX0Y3KkA/viewform	GEMC-511687792500974	Goods	14360	GeM	NA	National	GeM	15-03-2024	NA	Mega Tonix Akola	YES	15-03-2024	14360	14360.00	15-03-2024	Yes	https://drive.google.com/drive/folders/1BtHmVY6LwzMsqA0JjTz6z7SK3DvYusps-share-link	Physical 100 % Financial - 100%	NO

Sl. No.	Full Name of Procuring Entity (SPU/ITD/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 (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/1FAIpQoSxM0StuOembaSVsVAI-dBI1TH7mzybYdFA7HGx0Y3KkA/viewform	Yes	MFR	Yes	https://drive.google.com/drive/folders/1BtHmYy6LwzA2gAqJjTzcb7SK3Dv7usp#share-link	Goods	4500	GeM	NA	National	GeM	18-03-2024	NA	Suresh Traders Nagpur	YES	18-03-2024	4500	4500.00	18-03-2024	Yes	https://drive.google.com/drive/folders/1BtHmYy6LwzA2gAqJjTzcb7SK3Dv7usp#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/1FAIpQoSxM0StuOembaSVsVAI-dBI1TH7mzybYdFA7HGx0Y3KkA/viewform	Yes	MFR	Yes	https://drive.google.com/drive/folders/1BtHmYy6LwzA2gAqJjTzcb7SK3Dv7usp#share-link	Goods	24990	GeM	NA	National	GeM	18-03-2024	NA	Manisha Trading Company Nagpur	YES	18-03-2024	24990	24990.00	18-03-2024	Yes	https://drive.google.com/drive/folders/1BtHmYy6LwzA2gAqJjTzcb7SK3Dv7usp#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/1FAIpQoSxM0StuOembaSVsVAI-dBI1TH7mzybYdFA7HGx0Y3KkA/viewform	Yes	MFR	Yes	https://drive.google.com/drive/folders/1BtHmYy6LwzA2gAqJjTzcb7SK3Dv7usp#share-link	Goods	55000	GeM	NA	National	GeM	18-03-2024	NA	Radhaneshu Trading Company Nagpur	YES	18-03-2024	55000	55000.00	18-03-2024	Yes	https://drive.google.com/drive/folders/1BtHmYy6LwzA2gAqJjTzcb7SK3Dv7usp#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/1FAIpQoSxM0StuOembaSVsVAI-dBI1TH7mzybYdFA7HGx0Y3KkA/viewform	Yes	MFR	Yes	https://drive.google.com/drive/folders/1BtHmYy6LwzA2gAqJjTzcb7SK3Dv7usp#share-link	Goods	20000	GeM	NA	National	GeM	18-03-2024	NA	Suresh Traders Nagpur	YES	18-03-2024	20000	20000.00	18-03-2024	Yes	https://drive.google.com/drive/folders/1BtHmYy6LwzA2gAqJjTzcb7SK3Dv7usp#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/1FAIpQoSxM0StuOembaSVsVAI-dBI1TH7mzybYdFA7HGx0Y3KkA/viewform	Yes	MFR	Yes	https://drive.google.com/drive/folders/1BtHmYy6LwzA2gAqJjTzcb7SK3Dv7usp#share-link	Goods	133997	GeM	NA	National	GeM	26-03-2024	NA	Shripad Trading Company Nagpur	YES	26-03-2024	133997	133997.00	26-03-2024	Yes	https://drive.google.com/drive/folders/1BtHmYy6LwzA2gAqJjTzcb7SK3Dv7usp#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/1FAIpQoSxM0StuOembaSVsVAI-dBI1TH7mzybYdFA7HGx0Y3KkA/viewform	Yes	MFR	Yes	https://drive.google.com/drive/folders/1BtHmYy6LwzA2gAqJjTzcb7SK3Dv7usp#share-link	Goods	12800	GeM	NA	National	GeM	26-03-2024	NA	Atul Traders Nagpur	YES	26-03-2024	12800	12800.00	26-03-2024	Yes	https://drive.google.com/drive/folders/1BtHmYy6LwzA2gAqJjTzcb7SK3Dv7usp#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/1FAIpQoSxM0StuOembaSVsVAI-dBI1TH7mzybYdFA7HGx0Y3KkA/viewform	Yes	MFR	Yes	https://drive.google.com/drive/folders/1BtHmYy6LwzA2gAqJjTzcb7SK3Dv7usp#share-link	Goods	8980	GeM	NA	National	GeM	26-03-2024	NA	Atul Traders Nagpur	YES	26-03-2024	8980	8980.00	26-03-2024	Yes	https://drive.google.com/drive/folders/1BtHmYy6LwzA2gAqJjTzcb7SK3Dv7usp#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/1FAIpQoSxM0StuOembaSVsVAI-dBI1TH7mzybYdFA7HGx0Y3KkA/viewform	Yes	MFR	Yes	https://drive.google.com/drive/folders/1BtHmYy6LwzA2gAqJjTzcb7SK3Dv7usp#share-link	Goods	24900	GeM	NA	National	GeM	28-03-2024	NA	Suresh Traders Nagpur	YES	28-03-2024	24900	24900.00	28-03-2024	Yes	https://drive.google.com/drive/folders/1BtHmYy6LwzA2gAqJjTzcb7SK3Dv7usp#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/1FAIpQoSxM0StuOembaSVsVAI-dBI1TH7mzybYdFA7HGx0Y3KkA/viewform	Yes	MFR	Yes	https://drive.google.com/drive/folders/1BtHmYy6LwzA2gAqJjTzcb7SK3Dv7usp#share-link	Goods	900	GeM	NA	National	GeM	28-03-2024	NA	Suresh Traders Nagpur	YES	28-03-2024	900	900.00	28-03-2024	Yes	https://drive.google.com/drive/folders/1BtHmYy6LwzA2gAqJjTzcb7SK3Dv7usp#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/1FAIpQoSxM0StuOembaSVsVAI-dBI1TH7mzybYdFA7HGx0Y3KkA/viewform	Yes	MFR	Yes	https://drive.google.com/drive/folders/1BtHmYy6LwzA2gAqJjTzcb7SK3Dv7usp#share-link	Goods	5300	GeM	NA	National	GeM	28-03-2024	NA	Suresh Traders Nagpur	YES	28-03-2024	5300	5300.00	28-03-2024	Yes	https://drive.google.com/drive/folders/1BtHmYy6LwzA2gAqJjTzcb7SK3Dv7usp#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/1FAIpQoSxM0StuOembaSVsVAI-dBI1TH7mzybYdFA7HGx0Y3KkA/viewform	Yes	MFR	Yes	https://drive.google.com/drive/folders/1BtHmYy6LwzA2gAqJjTzcb7SK3Dv7usp#share-link	Goods	3150	GeM	NA	National	GeM	28-03-2024	NA	Suresh Traders Nagpur	YES	28-03-2024	3150	3150.00	28-03-2024	Yes	https://drive.google.com/drive/folders/1BtHmYy6LwzA2gAqJjTzcb7SK3Dv7usp#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/1FAIpQoSxM0StuOembaSVsVAI-dBI1TH7mzybYdFA7HGx0Y3KkA/viewform	Yes	MFR	Yes	https://drive.google.com/drive/folders/1BtHmYy6LwzA2gAqJjTzcb7SK3Dv7usp#share-link	Goods	1980	GeM	NA	National	GeM	28-03-2024	NA	Suresh Traders Nagpur	YES	28-03-2024	1980	1980.00	28-03-2024	Yes	https://drive.google.com/drive/folders/1BtHmYy6LwzA2gAqJjTzcb7SK3Dv7usp#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/1FAIpQoSxM0StuOembaSVsVAI-dBI1TH7mzybYdFA7HGx0Y3KkA/viewform	Yes	MFR	Yes	https://drive.google.com/drive/folders/1BtHmYy6LwzA2gAqJjTzcb7SK3Dv7usp#share-link	Goods	2250	GeM	NA	National	GeM	28-03-2024	NA	Suresh Traders Nagpur	YES	28-03-2024	2250	2250.00	28-03-2024	Yes	https://drive.google.com/drive/folders/1BtHmYy6LwzA2gAqJjTzcb7SK3Dv7usp#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																									
27	GOVT.ITI GHATANI DIST YAVATMAL	Yes	PRINCIPAL	YASHADA	1	YES	https://docs.google.com/forms/d/e/1FAIpQLSeM0SjUOembaSVsYALeBSt1H7m2y0dFA7HjgX0Y3KkA/viewform	Yes	MFR	Yes	https://dvt.rv.sharepoint.com/personal/itr_amarav@del.gov.in/_layouts/15/onedrive.aspx?xid=%2Fpersonals%2Fitr%2Famarav%2F4F4e649f20765	GEMC-511687728471772	Goods	36912	GeM	NA	National	GeM	28-03-2024	NA	Radhanshu Trading Company Nagpur	YES	28-03-2024	36912	36912.00	28-03-2024	Yes	https://drive.google.com/drive/folders/1BtHmYy6LwzMs9GQJjTzcb7SK3Dv7usp=share_link	Physical 100 % Financial - 100%	NO
28	GOVT.ITI GHATANI DIST YAVATMAL	Yes	PRINCIPAL	YASHADA	1	YES	https://docs.google.com/forms/d/e/1FAIpQLSeM0SjUOembaSVsYALeBSt1H7m2y0dFA7HjgX0Y3KkA/viewform	Yes	MFR	Yes	https://dvt.rv.sharepoint.com/personal/itr_amarav@del.gov.in/_layouts/15/onedrive.aspx?xid=%2Fpersonals%2Fitr%2Famarav%2F4F4e649f20765	GEMC-511687747757977	Goods	7670	GeM	NA	National	GeM	28-03-2024	NA	Radhanshu Trading Company Nagpur	YES	28-03-2024	7670	7670.00	28-03-2024	Yes	https://drive.google.com/drive/folders/1BtHmYy6LwzMs9GQJjTzcb7SK3Dv7usp=share_link	Physical 100 % Financial - 100%	NO
29	GOVT.ITI GHATANI DIST YAVATMAL	Yes	PRINCIPAL	YASHADA	1	YES	https://docs.google.com/forms/d/e/1FAIpQLSeM0SjUOembaSVsYALeBSt1H7m2y0dFA7HjgX0Y3KkA/viewform	Yes	MFR	Yes	https://dvt.rv.sharepoint.com/personal/itr_amarav@del.gov.in/_layouts/15/onedrive.aspx?xid=%2Fpersonals%2Fitr%2Famarav%2F4F4e649f20765	GEMC-511687795820098	Goods	7700	GeM	NA	National	GeM	28-03-2024	NA	Radhanshu Trading Company Nagpur	YES	28-03-2024	7700	7700.00	28-03-2024	Yes	https://drive.google.com/drive/folders/1BtHmYy6LwzMs9GQJjTzcb7SK3Dv7usp=share_link	Physical 100 % Financial - 100%	NO
30	GOVT.ITI GHATANI DIST YAVATMAL	Yes	PRINCIPAL	YASHADA	1	YES	https://docs.google.com/forms/d/e/1FAIpQLSeM0SjUOembaSVsYALeBSt1H7m2y0dFA7HjgX0Y3KkA/viewform	Yes	MFR	Yes	https://dvt.rv.sharepoint.com/personal/itr_amarav@del.gov.in/_layouts/15/onedrive.aspx?xid=%2Fpersonals%2Fitr%2Famarav%2F4F4e649f20765	GEMC-511687704588423	Goods	4225	GeM	NA	National	GeM	28-03-2024	NA	Radhanshu Trading Company Nagpur	YES	28-03-2024	4225	4225.00	28-03-2024	Yes	https://drive.google.com/drive/folders/1BtHmYy6LwzMs9GQJjTzcb7SK3Dv7usp=share_link	Physical 100 % Financial - 100%	NO
31	GOVT.ITI GHATANI DIST YAVATMAL	Yes	PRINCIPAL	YASHADA	1	YES	https://docs.google.com/forms/d/e/1FAIpQLSeM0SjUOembaSVsYALeBSt1H7m2y0dFA7HjgX0Y3KkA/viewform	Yes	MFR	Yes	https://dvt.rv.sharepoint.com/personal/itr_amarav@del.gov.in/_layouts/15/onedrive.aspx?xid=%2Fpersonals%2Fitr%2Famarav%2F4F4e649f20765	GEMC-511687788704847	Goods	2470	GeM	NA	National	GeM	29-03-2024	NA	Mega Tronix Akola	YES	29-03-2024	2470	2470.00	29-03-2024	Yes	https://drive.google.com/drive/folders/1BtHmYy6LwzMs9GQJjTzcb7SK3Dv7usp=share_link	Physical 100 % Financial - 100%	NO
32	GOVT.ITI GHATANI DIST YAVATMAL	Yes	PRINCIPAL	YASHADA	1	YES	https://docs.google.com/forms/d/e/1FAIpQLSeM0SjUOembaSVsYALeBSt1H7m2y0dFA7HjgX0Y3KkA/viewform	Yes	MFR	Yes	https://dvt.rv.sharepoint.com/personal/itr_amarav@del.gov.in/_layouts/15/onedrive.aspx?xid=%2Fpersonals%2Fitr%2Famarav%2F4F4e649f20765	GEMC-511687715937744	Goods	2000	GeM	NA	National	GeM	29-03-2024	NA	Mega Tronix Akola	YES	29-03-2024	2000	2000.00	29-03-2024	Yes	https://drive.google.com/drive/folders/1BtHmYy6LwzMs9GQJjTzcb7SK3Dv7usp=share_link	Physical 100 % Financial - 100%	NO
33	GOVT.ITI GHATANI DIST YAVATMAL	Yes	PRINCIPAL	YASHADA	1	YES	https://docs.google.com/forms/d/e/1FAIpQLSeM0SjUOembaSVsYALeBSt1H7m2y0dFA7HjgX0Y3KkA/viewform	Yes	MFR	Yes	https://dvt.rv.sharepoint.com/personal/itr_amarav@del.gov.in/_layouts/15/onedrive.aspx?xid=%2Fpersonals%2Fitr%2Famarav%2F4F4e649f20765	GEMC-511687750595854	Goods	1596	GeM	NA	National	GeM	29-03-2024	NA	Mega Tronix Akola	YES	29-03-2024	1596	1596.00	29-03-2024	Yes	https://drive.google.com/drive/folders/1BtHmYy6LwzMs9GQJjTzcb7SK3Dv7usp=share_link	Physical 100 % Financial - 100%	NO
34	GOVT.ITI GHATANI DIST YAVATMAL	Yes	PRINCIPAL	YASHADA	1	YES	https://docs.google.com/forms/d/e/1FAIpQLSeM0SjUOembaSVsYALeBSt1H7m2y0dFA7HjgX0Y3KkA/viewform	Yes	MFR	Yes	https://dvt.rv.sharepoint.com/personal/itr_amarav@del.gov.in/_layouts/15/onedrive.aspx?xid=%2Fpersonals%2Fitr%2Famarav%2F4F4e649f20765	GEMC-511687796240128	Goods	1407	GeM	NA	National	GeM	29-03-2024	NA	Mega Tronix Akola	YES	29-03-2024	1407	1407.00	29-03-2024	Yes	https://drive.google.com/drive/folders/1BtHmYy6LwzMs9GQJjTzcb7SK3Dv7usp=share_link	Physical 100 % Financial - 100%	NO
35	GOVT.ITI GHATANI DIST YAVATMAL	Yes	PRINCIPAL	YASHADA	1	YES	https://docs.google.com/forms/d/e/1FAIpQLSeM0SjUOembaSVsYALeBSt1H7m2y0dFA7HjgX0Y3KkA/viewform	Yes	MFR	Yes	https://dvt.rv.sharepoint.com/personal/itr_amarav@del.gov.in/_layouts/15/onedrive.aspx?xid=%2Fpersonals%2Fitr%2Famarav%2F4F4e649f20765	GEMC-511687718235600	Goods	1995	GeM	NA	National	GeM	29-03-2024	NA	Mega Tronix Akola	YES	29-03-2024	1995	1995.00	29-03-2024	Yes	https://drive.google.com/drive/folders/1BtHmYy6LwzMs9GQJjTzcb7SK3Dv7usp=share_link	Physical 100 % Financial - 100%	NO
36	GOVT.ITI GHATANI DIST YAVATMAL	Yes	PRINCIPAL	YASHADA	1	YES	https://docs.google.com/forms/d/e/1FAIpQLSeM0SjUOembaSVsYALeBSt1H7m2y0dFA7HjgX0Y3KkA/viewform	Yes	MFR	Yes	https://dvt.rv.sharepoint.com/personal/itr_amarav@del.gov.in/_layouts/15/onedrive.aspx?xid=%2Fpersonals%2Fitr%2Famarav%2F4F4e649f20765	GEMC-511687771920581	Goods	520	GeM	NA	National	GeM	29-03-2024	NA	Labham Corporation Akola	YES	29-03-2024	520	520.00	29-03-2024	Yes	https://drive.google.com/drive/folders/1BtHmYy6LwzMs9GQJjTzcb7SK3Dv7usp=share_link	Physical 100 % Financial - 100%	NO
37	GOVT.ITI GHATANI DIST YAVATMAL	Yes	PRINCIPAL	YASHADA	1	YES	https://docs.google.com/forms/d/e/1FAIpQLSeM0SjUOembaSVsYALeBSt1H7m2y0dFA7HjgX0Y3KkA/viewform	Yes	MFR	Yes	https://dvt.rv.sharepoint.com/personal/itr_amarav@del.gov.in/_layouts/15/onedrive.aspx?xid=%2Fpersonals%2Fitr%2Famarav%2F4F4e649f20765	GEMC-511687770358004	Goods	3066	GeM	NA	National	GeM	29-03-2024	NA	Labham Corporation Akola	YES	29-03-2024	3066	3066.00	29-03-2024	Yes	https://drive.google.com/drive/folders/1BtHmYy6LwzMs9GQJjTzcb7SK3Dv7usp=share_link	Physical 100 % Financial - 100%	NO
38	GOVT.ITI GHATANI DIST YAVATMAL	Yes	PRINCIPAL	YASHADA	1	YES	https://docs.google.com/forms/d/e/1FAIpQLSeM0SjUOembaSVsYALeBSt1H7m2y0dFA7HjgX0Y3KkA/viewform	Yes	MFR	Yes	https://dvt.rv.sharepoint.com/personal/itr_amarav@del.gov.in/_layouts/15/onedrive.aspx?xid=%2Fpersonals%2Fitr%2Famarav%2F4F4e649f20765	GEMC-511687753018629	Goods	1416	GeM	NA	National	GeM	29-03-2024	NA	Labham Corporation Akola	YES	29-03-2024	1416	1416.00	29-03-2024	Yes	https://drive.google.com/drive/folders/1BtHmYy6LwzMs9GQJjTzcb7SK3Dv7usp=share_link	Physical 100 % Financial - 100%	NO
39	GOVT.ITI GHATANI DIST YAVATMAL	Yes	PRINCIPAL	YASHADA	1	YES	https://docs.google.com/forms/d/e/1FAIpQLSeM0SjUOembaSVsYALeBSt1H7m2y0dFA7HjgX0Y3KkA/viewform	Yes	MFR	Yes	https://dvt.rv.sharepoint.com/personal/itr_amarav@del.gov.in/_layouts/15/onedrive.aspx?xid=%2Fpersonals%2Fitr%2Famarav%2F4F4e649f20765	GEMC-511687727644868	Goods	495000	GeM	NA	National	GeM	26-03-2024	NA	Hare Krishna Enterprises Pune	YES	26-03-2024	495000	495000.00	26-03-2024	Yes	https://drive.google.com/drive/folders/1BtHmYy6LwzMs9GQJjTzcb7SK3Dv7usp=share_link	Physical 100 % Financial - 100%	NO

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 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																									

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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 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 Package Number	Procurement Category [Goods/Work/Consul]	Estimated Cost [INR]	Eprocurement [EPROC] or Manual	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	*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	Status on Date % Physical Progress and	Complaint recd, if any [Yes/No]
			who received	who provided	number trained																									

NIL

[Signature]
Secretary
(STRIVE) (U.C. CHLT)
Ghazal/Dist/Territory

[Signature]
Secretary
(STRIVE) (U.C. CHLT)
Ghazal/Dist/Territory