

# SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]- SAMPLE


GOVT.ITI RALEGAON DIST YAVATMAL

Monitoring Compliance of Procurement Program Action Plan [Procurement PAP]

Name of State: MAHARASHTRA

(Quarter Ending Jan 2024 to Mar 2024)

			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 ITI RALEGAON DIST YAVATMAL MAHARASHTRA	RALEGAON DIST YAVATMAL MAHARASHTRA	Yes	Program	FY 21 & FY 22	<a href="https://dvet-my.sharepoint.com/:b:/g/personal/jtdir_amaravati_dvet_gov_in/EQjnxzuB29BsagcMOR6iR4Bi9Lp2WAlj2vGo8">https://dvet-my.sharepoint.com/:b:/g/personal/jtdir_amaravati_dvet_gov_in/EQjnxzuB29BsagcMOR6iR4Bi9Lp2WAlj2vGo8</a>	Yes	<a href="https://docs.google.com/forms/d/e/1FAIpQLSdE4cDtIFvYCWla88nUb9JlCqaGZTAO6Mh690597DFVGjIA/vi_wform?usp=sf_link">https://docs.google.com/forms/d/e/1FAIpQLSdE4cDtIFvYCWla88nUb9JlCqaGZTAO6Mh690597DFVGjIA/vi_wform?usp=sf_link</a>	Yes	<a href="https://amravati.dvet.gov.in/industrial-training-institute-ralegaon-strive/">https://amravati.dvet.gov.in/industrial-training-institute-ralegaon-strive/</a>

  
Secretary  
IMC OF ITI Ralegaon  
District- Yavatmal (MS)

**IMC of ITI, Ralegaon, Dist. Yavatmal**  
**SKILLS STRENGTHENING FOR INDUSTRIALVALUE ENHANCEMENT [STRIVE]**  
**Revised Procurement Data Format ITI Ralegaon (Quarter Ending - Jan to Mar 2024)**

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE]																						
Name of District ITI: - Govt. Industrial Training Institute , Ralegaon																						
Sl. No.	Name of Item	Procurement Package Number	Procurement Category [Goods/Work/Consultancy/Non-Consulting Services]	Estimated Cos [INR] Per Unit	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	BID PRICE AT OPENING [INR]per Unit	EVALUATED BID PRICE [INR] per Unit	LOA/ Contract Date	Contract Amount [INR]	Contract Amount [Eq US\$] [1 US\$=INR75]	Contract Completion Date	Duration of Contract	Status on Date [% Physical Progress and % Financial Progress]	Complaint recd, if any [Yes/No]	Name of Consignees
1	machinary & Equipment	1	Goods	87479	Eprocurement	<a href="https://amravali.dvet.gov.in/yavatmal-institutes/government-industrial-">https://amravali.dvet.gov.in/yavatmal-institutes/government-industrial-</a>	National	GEM	87479	L1	M/s New Milling Store & Engg.co. Narayan Dhuru X-lane Mumbai	yes	87479	87479	25-Feb-22	87479	1166.386667	31-Mar-22		No	HO Level	NIL
1	machinary & Equipment	1	Goods	9719	Eprocurement	<a href="https://amravali.dvet.gov.in/yavatmal-institutes/government-industrial-">https://amravali.dvet.gov.in/yavatmal-institutes/government-industrial-</a>	National	GEM	9719	L1	M/s New Milling Store & Engg.co. Narayan Dhuru X-lane Mumbai	yes	9719	9719	1-Jan-22	7919	105.5866667	31-Mar-22		No	HO Level	NIL
1	machinary & Equipment	1	Goods	17085	Eprocurement	<a href="https://amravali.dvet.gov.in/yavatmal-institutes/government-industrial-">https://amravali.dvet.gov.in/yavatmal-institutes/government-industrial-</a>	National	GEM	17085	L1	M/s New Milling Store & Engg.co. Narayan Dhuru X-lane Mumbai	yes	17085	17085	25-Feb-22	17085	227.8	31-Mar-22		No	HO Level	NIL
																	112483					

  
Secretary  
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District- Yavatmal (MS)