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

			Quarterly F	Report For 1	1.01.24	to 31.03.24									
			PA	P 1 : DISCLOSUR	E OF ANNUAL PROCU	REMENT PLANS	PAP 2 : PROCUREMENT COMPLAINT PROTOCOL : DISCLOSURE AND MONITORING								
S. No.	S. No. Full Name of Procuring Entity (SPIU/ ITI/ SMAC/ IC)		Dislcosed Annual Procurement Plan [Yes/No]	Is Dislcosed 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, 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 23-24	https://amravati.dvet.gov.in/buldana- institutes/government- industrial-training-institute- khamgaon/	Yes	https://amravati.dvet.g ov.in/buldana- institutes/government- industrial-training- institute-khamgaon/	Yes	https://amravati.dvet.gov.in/buldan a-institutes/government-industrial- training-institute-khamgaon/					



Secretary IMC OF ITI KHAMGAON

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

Govt.Industrial Training Institute,Khamgaon Dist.Buldhana

FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS

						Quarterly Re	port For	1.01.24 to	31.03.24					
							•	2.02.24	, 01.001E-1					
Report Compiled By : ITI KHAMGAON														
Date of Report : 31 MARCH 2024														
S. No.	Complaint Tracking Number	Name of Procuring Entity (SPIU/ ITI/ IC/ SMAC)	Category of Procurement	Method of Procurement	Tender ID/Procuremen t Package Number/Procu rement File Number	including Name of	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								



FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE] State: Maharashka Ford Name Procurement Training																					+++		++-							\vdash
SI. No	Full Name of Procuring Entity (SPIL/ ITI/	Prourement Training Received Before Initiating Procurement [Yes/No]	If Column C is be	nlow details	number	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 Povide Details of Publication of Procurement Plan, including URL	Procurement Package Number	Procurement Category [Goods/Work/Consultancy/Non-Consulting Services]	Estimated Cost (INIT)	Eprocurement [EPROC] or Manual Procurement [MPROC]	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\$=IMR75]	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
1	Govt.fil Khamgaon Dist Buidhana	Yes	PRINCIPAL	YASHADA	trained	YES	hitos //arra medi chet con i reliadara- institutas (arrangement- industrial interior instituto- industrial interior instituto- industrial interiori.	Yes	Yes	Yes	hilps://ammarali.dvel.gov.in/buldan a-institutes/covernment-industrial- training-institute-khampson/	1.00	Goods	19500.00	Eprocurement	National	Direct Contract	2/25/2022	NA.	Mis. New Mil Gin Manbai	Yes	2/25/2022	19500.00	260.00	3/15/2022	YES	https://arranel.deel.go v.inhuldara- institutes/government- industrial-training- institute-Marmaco/	100.00%	No	NL.
2	Govt./Ti Xhamgaon Dist Buidhana	Yes	PRINCIPAL	YASHADA		YES	https://arraneli.ded.gov.i n/buktora- (milistes/government- (milistes/straing-institute- (sharmann)	Yes	Yes	Yes	hilps://armsvell.dvel.gov.in/buldan a-institutes/povernment-industrial- trating-institute-khampaoni	1.00	Goods	36000.00	Eprocurement	National	Direct Contract	12/23/2021	NA.	Mis.Shree Genesh Trading Co.Opp.Alois	Yes	12/23/2021	36000.00	480.00	1/10/2021	YES	https://armand.del.go vin/buldana- institutes/postments- industrial-training- institute-Managon/	100.00%	No	NL
2	Govt /TI Khamgaon Dist Buidhana	Yes	PRINCIPAL.	YASHADA	1	YES	https://amraveli.dust.gov.i n/buktara- institutes/government- industrial-training-institute- khampaon/	Yes	Yes	Yes	hāps://amrawilidvel.gov.in/buldan a-indibules/over-menk-induski si- training-indibule-khampaon/	1.00	Goods	28360.00	Eprocurement	National	Direct Contract	12/23/2021	NA.	Mis.Shree Ganesh Trading Co.Opp.Akola	Yes	12/23/2021	28360.00	278.13	1/10/2021	YES	https://armand.dvel.go v.in/buldana- institutes/government- industrial-training- institute-shangan/	100.00%	No	NL
4	Govt./Ti Xhamgaon Dist Buidhana	Yes	PRINCIPAL	YASHADA	1	YES	https://ammanit.chet.com/i n/butdans- institutes/government- industrial-training-institute- khammana/	Yes	Yes	Yes	hitos (lammerii deel qov imbeldan a-instituter) overnment-industrial- haining-institute-khamgaoni	1.00	Goods	175955.00	Eprocurement	National	Direct Contract	12/23/2021	NA.	Mis.Shree Ganesh Trading Co.Opp.Akola	Yes	12/23/2021	175956.00	2346.08	1/10/2021	YES	https://arrandi.del.go v.in/buldara- institutes/government- industrial-training- institutes/dammann/	100.00%	No	NL
5	Govt./Ti Khamgaon Dist Buidhana	Yes	PRINCIPAL	YASHADA	1	YES	https://amravall.dust.cov.i n/buldars- institutes/government- industrial-training-institute- khamgach/	Yes	Yes	Yes	htps://amrawit.dvel.gov.in/buldan a-institutes/powernment-industrial- training-institute-khampacor/	1.00	Goods	20920.00	Eprocurement	National	Direct Contract	12/29/2021	NA.	Mix ARISH SALES AND SERVICES	Yes	12/29/2021	20920.00	279.93	1/15/2021	YES	https://armwell-deal.go vin/buldane- institutes/postmoneni- industrial-training- institute-brampson/	100.00%	No	NL
6	Gost III Xhamgan Dist Buidhana	Yes	PRINCIPAL	YASHADA		YES	photon- instituted government- instituted programment- industrial training institute- tition //ammanti.dust.com/	Yes	Yes	Yes	hilps://ammaradi.dwd.gov.in/buldan a-indiffuter/covernment-industrial- training-indiffute-khampacor/	1.00	Goods	11760.00	Eprocurement	National	Direct Contract	12/27/2021	NA.	Mil-YASH MARKETING	Yes	12/27/2021	11750.00	156.80	1/15/2021	YES	y inhaltens instales (poerment industrial training	100.00%	No	NI.
2	Dist Buidhana	Yes	PRINCIPAL			YES	pfbdfare- institutes/government- industrial-training-institute-	Yes	Yes	Yes	a individual government industrial. Irainino institute khampanni	1.00	Goods	6980.00	Eprocurement	National	Direct Contract	2/21/2024	NA.	Mix.H.M.Traders Nagpur	Yes	2/21/2024	6582.00	93.07	3/10/2024	YES	y inhalders- inations/government- industrial-training-	100.00%	No	
	Govt.(T)	Yes	PRINCIPAL	YASHADA	_	YES	physitera- physitera- cotto designatures.	Yes	Yes	Yes	hitos l'armavit det gov inhalden a-institutes government-industrial- training institute, inhanceson hitos l'armavit det gov inhalden	1.00	Goods	17600.00	Eprocurement	National National	Direct Contract	2/21/2024	NA.	Mix.H.M. Traders Negpur Mix.H.M. Traders	Yes	2/21/2024	17600.00	224.67	3/10/2024	YES	y inhalters- justifications- math techniques and hibs (largest dut or	100.00%	No No	NL NL
9	Govt.fil		PRINCIPAL	YASHADA	1	YES	obsidera- MonVermont dest pou i ributtura-	Yes	Yes	Yes	a-institutes/povernment-industrial- beticker (mittels bloom) https://armawaii.dwii.gov.in/buidan	1.00	Goods		Eprocurement		Direct Contract	2/7/2024	NA.	Mix.H.M.Traders Negpur		2/7/2024	6420.00	85.60	2/22/2024		y inhalders https://arranal.dust.go y inhalders	100.00%		NL
20	Dist Buidhana	Yes	PRINCIPAL	YASHADA	1	YES	institutes powerment.	Yes	Yes	Yes	a indivise/sovernment-industrial- training-institute-khamgace/	1.00	Goods	5392.00	Eprocurement	National	Direct Contract	2/20/2024	NA.	Mix.H.M. Traders Nagpur	Yes	2/20/2024	5392.00	71.89	3/10/2024	YES	institutes opverments industrial training	100.00%	No	
11	Gort III Xhamgan Dist Buidhana	Yes	PRINCIPAL.	YASHADA	1	YES	plications- institutes government- industrial training-institute- industrial training-institute- industrial training-institute-	Yes	Yes	Yes	htps://armwell.dwil.gov.in/buldan g-indfildes/government-industrial- training-indfilde-Mampaon/ bites://armwell.dwil.gov.in/buldan	1.00	Goods	6514.00	Eprocurement	National	Direct Contract	2/20/2024	NA.	Mix.H.M. Traders Nagpur Mix.H.M. Traders	Yes	2/20/2024	6514.00	86.85	3/10/2024	YES	y inhalders- institute (poemnes) industral-training- titus (largeset dust op	100.00%	No	NL
12	Gost /TI Khamgaon Dist Buidhana	Yes	PRINCIPAL	YASHADA	1	YES	institutes government- institutes government- industrial training institute-	Yes	Yes	Yes	a institute lovernment industrial- training institute-thampaon/	1.00	Goods	5220.00	Eprocurement	National	Direct Contract	2/23/2024	NA.	Mix.H.M.Traders Nagpur	Yes	2/23/2024	5220.00	69.60	3/8/2024	YES	institute/government- industrial-training-	100.00%	No	
13	Gost III Khamgaon Dist Buidhana Gost III	Yes	PRINCIPAL.	YASHADA	1	YES	productions (substance) (subst	Yes	Yes	Yes	hitos i armanii dvel gov inibaldan a instituteri praemmeni industrali training institute-khamgacni	1.00	Goods	5742.00	Eprocurement	National	Direct Contract	2/20/2024	NA.	Mis. H.M. Traders Negpur	Yes	2/20/2024	5742.00	76.56	3/10/2024	YES	y inhalders institutes operational industrial training.	100.00%	No	NI.
54	Xhamgan Dist Buidhana Gost (T)	Yes	PRINCIPAL	-	1	YES	indistration of the control of the c	Yes	Yes	Yes	a refluie over med relatio taining instale shampon	1.00	Goods	8580.00	Eprocurement	National	Direct Contract	2/7/2024	NA.	Mis. H.M. Traders Nagpur Mis. General	Yes	2/7/2024	8580.00	114.13	2/22/2024	YES	y inhaldera- institutes government- industrial training- blos (larraset det go	100.00%	No	NL
15	Xhamgaon Dist Buidhana	Yes	PRINCIPAL	YASHADA	1	YES	institutes on winnershind and the fraction of the control of the c	Yes	Yes	Yes	a institute forward industrial training institute-khampson/	1.00	Goods	4672.00	Eprocurement	National	Direct Contract	2/13/2024	NA.	M's Ganeral Trading Company Negour Mis General	Yes	2132024	4672.00	62.29	3/5/2024	YES	y inhalders institutes/government- industrial-training- titios (farmant), dvet on	100.00%	No	NI NI
26	Dist Buidhana	Yes	PRINCIPAL.	YASHADA	1	YES	institutes/government- institutes/government- industrial training-institute- bilizar/institutes/dest-gov/i	Yes	Yes	Yes	hitos (Terrovati dvat gov influidar, a-institutes/government-industria- training-institute-khamgacon).	1.00	Goods	5449.00	Eprocurement	National	Direct Contract	2/20/2024	NA.	M's Ganeral Trading Company Negour	Yes	2/20/2004	5448.00	72.64	3/10/2024	YES	yinhaldana institutes/government- industrial-training- https://armanel.dwil.go	100.00%	No	NL NL
17	Dist Buidhana	Yes	PRINCIPAL	YASHADA	- 1	YES	nibuldara- institutes overnment- industrial training-institute-	Yes	Yes	Yes	a institute government industrial training institute-khamgacor	1.00	Goods	8560.00	Eprocurement	National	Direct Contract	2/7/2024	NA.	Mix.H.M.Traders Nagpur	Yes	2/7/2024	8560.00	114.13	2/22/2024	YES	v.in/buldana- institutes/government- industrial-training-	100.00%	No	
18	Govt./Ti Xhamgaon Dist Buidhana	Yes	PRINCIPAL.	YASHADA	1	YES	https://arms.natl.chet.gov.ii pfloations. institutes/government- industrial training-institute.	Yes	Yes	Yes	https://ammanti.dvet.gov.in/buidan a-institutes/government-industrial- training-institute-ir/ampaon/.	1.00	Goods	7359.00	Eprocurement	National	Direct Contract	2/20/2024	NA.	Mis General Trading Company Negpor	Yes	2/20/2024	7358.00	98.11	3/10/2024	YES	https://armand.dvet.go y.in/bulders- institutes/government- industrial-training-	100.00%	No	NL.
29	Gost /TI Khamgaon Dist Buidhana	Yes	PRINCIPAL.	YASHADA	1	YES	relations- institute lovernment- industrial training-institute	Yes	Yes	Yes	hitro (lammarii dad gov inibaldan a institutea (pownment industria) training-institute-khamgacol	1.00	Goods	23600.00	Eprocurement	National	Direct Contract	2/20/2024	NA.	M's KRAPS & Co.At.Mr.Chau han	Yes	2/20/2024	23600.00	214.67	3/10/2024	YES	v.in/buidana- inatikata/countreant- industrial-training-	100.00%	No	NeL.
20	Gost ITI Khamgaon Dist Buidhana	Yes	PRINCIPAL.	YASHADA	1	YES	ribativament det govi plattere: institute/government- industrial-training-institute.	Yes	Yes	Yes	hter farment det gerinheiten a-institute/governmet-industrial- training-institute-khampaon/	1.00	Goods	6420.00	Eprocurement	National	Direct Contract	2/7/2024	NA.	M's General Trading Company Negpur	Yes	2/7/2024	6420.00	85.60	2/22/2024	YES	vintuitara vintuitara institutes/government industrial-training	100.00%	No	NL.
21	Gost ITI Khamgaon Dist Buidhana	Yes	PRINCIPAL	YASHADA	1	YES	ribudana- indialasi preminent- industrial training institute-	Yes	Yes	Yes	https://amravall.dvel.gov.in/buldan a-inethides/government-industrial- training-inethide-lithungson/	1.00	Goods	6434.00	Eprocurement	National	Direct Contract	2/20/2024	NA.	Mis General Trading Company Negpur	Yes	2/20/2024	6434.00	85.79	3/10/2024	YES	vintuidara- institute/government- industrial-training-	100.00%	No	NL.
22	Dist Buidhana	Yes	PRINCIPAL	YASHADA	- 1	YES	philips institutes government- industrial training-institute-	Yes	Yes	Yes	hitos //arrawal dvel gov imbaldan a-Institutes/government-industrial- training-institute-khampaon/	1.00	Goods	6420.00	Eprocurement	National	Direct Contract	2/7/2024	NA.	M's General Trading Company Negor Mis General	Yes	2/7/2024	6420.00	85.60	2/22/2024	YES	y inhalders: institutes/government- industrial-training-	100.00%	No	NeL.
23	Dist Buidhana	Yes	PRINCIPAL	YASHADA	1	YES	influidaria- institutes povernment- industrial training-institute-	Yes	Yes	Yes	https://amravall.dvel.gov.in/buldan a-inethides/government-industrial- training-inethide-lithungson/	1.00	Goods	6420.00	Eprocurement	National	Direct Contract	2/7/2024	NA.	Trading Company Nagpur	Yes	2/7/2024	6420.00	85.60	2/22/2024	YES	v.in/buldarra- institutes/powerrand- industrial-training-	100.00%	No	lui.
24	Dist Buidhana	Yes	PRINCIPAL	YASHADA	- 1	YES	philips institutes government- industrial training-institute-	Yes	Yes	Yes	hitos //arrawal dvel gov imbaldan a-Institutes/government-industrial- training-institute-khampaon/	1.00	Goods	\$600.00	Eprocurement	National	Direct Contract	2/29/2024	NA.	Mis.H.M. Traders Nagpur	Yes	2/29/2024	5600.00	74.67	3/13/2024	YES	y inhalders: institutes/government- industrial-training-	100.00%	No	NeL.
25	Gost ITI Khamgaon Dist Buidhana	Yes	PRINCIPAL	YASHADA	- 1	YES	reliables power med- institutes power med- industrial training institute.	Yes	Yes	Yes	hilps://amravati.dvet.gov.in/buidan a-institutes/government-industrial- baining-institute-khampaon/.	1.00	Goods	2800.00	Eprocurement	National	Direct Contract	2/29/2024	NA.	Mix.H.M. Traders Nagpur	Yes	2/29/2024	2800.00	37.23	3/13/2024	YES	v.in/buldana- inalibles/countract- industrial-training-	100.00%	No	NL
26	Gost /TI Khamgaon Dist Buidhana	Yes	PRINCIPAL	YASHADA	1	YES	ribuktara- institutes povernment- industrial training-institute.	Yes	Yes	Yes	https://ammarili.dvel.gov/in/halden a-institutes/government-industrial- training-institute-ir/ammaron/.	1.00	Goods	8560.00	Eprocurement	National	Direct Contract	2/7/2024	NA.	M's General Trading Company Negour	Yes	2/7/2024	8560.00	114.13	2/22/2024	YES	y in building institutes (government) industrial training	100.00%	No	NL
27	Dist Buidhana	Yes	PRINCIPAL	YASHADA	1	YES	ribudara- institute jovernment- industrial training institute	Yes	Yes	Yes	hilps://ammawil.dwil.gov.in/buldan g.in/fillules/pownment-industrial- training-institute-trhampson/	1.00	Goods	43000.00	Eprocurement	National	Direct Contract	2/15/2024	NA.	Mis.Shreeyog Electrical Works Amraud	Yes	2/15/2024	43000.00	579.33	3/5/2024	YES	v.in/buldana- institutes/government- industrial-training-	100.00%	No	NL.
28	Gost ITI Khamgaon Dist Buidhana	Yes	PRINCIPAL	YASHADA	- 1	YES	philips initiated powersed. Industrial training institute.	Yes	Yes	Yes	hitos (lammarii dvel gov imbaldan a-institutes)government-industrial- training-institute-khampaon/.	1.00	Goods	296508.00	Eprocurement	National	Direct Contract	2/25/2024	NA.	Mis.Shree Ganesh Trading Co.Opp.Akola	Yes	2/25/2024	396508.00	5286.77	3/10/2024	YES	y inhalters institute (government) industrial training	100.00%	No	NEL
29	Govt./TI Khamgaon Dist Buidhana	Yes	PRINCIPAL	YASHADA	1	YES	reflectore- institutes powerned- industrial training-institutes	Yes	Yes	Yes	https://amraveli.dvel.gov.in/buldan a-inellules/povernment-industrial- training-inellule-khampaon/	1.00	Goods	99000.00	Eprocurement	National	Direct Contract	3/16/2024	NA.	Mis.Shree Ganesh Trading Co.Opp.Akola	Yes	3/16/2024	93000.00	1240.00	3/30/2024	YES	v influidana- institutes (posennent- industrial-training- lither (personal charles)	100.00%	No	NI.
30	Dist Buidhana	Yes	PRINCIPAL	YASHADA	- 1	YES	philips initiate powers and industrial training institute	Yes	Yes	Yes	hitos //arrawali dvel gov imbuldan a-Institutes/government-Industrial- training-Institute-Mhampaon/	1.00	Goods	10700.00	Eprocurement	National	Direct Contract	3/9/2024	NA.	M's Ganeral Trading Company Nagpur	Yes	3/6/2024	10700.00	142.67	3/16/2024	YES	y influitions institutes (government) industrial-training	100.00%	No	NeL.
31	Dist Buidhana	Yes	PRINCIPAL	YASHADA	- 1	YES	influtiona- institutes powerment, industrial training institute.	Yes	Yes	Yes	https://amravall.dvel.gov.in/buldan a-inethides/government-industrial- training-inethide-khampaon/	1.00	Goods	10700.00	Eprocurement	National	Direct Contract	3/9/2024	NA.	Mis General Trading Company Negpur	Yes	36/2024	10700.00	142.67	3/16/2024	YES	v.in/buldana- institutes/posenness- industrial-training-	100.00%	No	NeL.
22	Govt./Ti Khamgaon Dist Buidhana	Yes	PRINCIPAL	YASHADA		YES	phylane car go. phylane justinated powers and industrial training-trafficte-	Yes	Yes	Yes	hitos ('arraneli deli por imbelian a-indibile) comment industrisi training institut-khampaco/	1.00	Goods	10700.00	Eprocurement	National	Direct Contract	3/9/2024	NA.	Mis General Trading Company Negpur	Yes	3/6/2024	10700.00	142.67	3/16/2024	YES	y inhalters institute (pourment industral-training	100.00%	No	I et
22	Govt./Ti Khamgaon Dist Buidhana	Yes	PRINCIPAL	YASHADA	1	YES	physical and deligation of the control of the contr	Yes	Yes	Yes	hilps://ammawil.dwil.gov.in/buldan g.in/fill/des/government-industrial- training-institute-trhampson/	1.00	Goods	43004.00	Eprocurement	National	Direct Contract	2/15/2024	NA.	M's Kanchan Traders Warwet Dakal	Yes	2/15/2024	43004.00	579.39	3/5/2024	YES	y inhalters y inhalters institute operanesi- industral-training	100.00%	No	NL
34	Gost ITI Khamgaon Dist Buidhana	Yes	PRINCIPAL	YASHADA	1	YES	pfluidare institute jovernment- industrial-training-tratitute	Yes	Yes	Yes	https://armwell.dvel.gov/infhalden g-inelfhales/government-industrial- fraining-inelfhale-khampaon/.	1.00	Goods	97230.00	Eprocurement	National	Direct Contract	2/15/2024	NA.	Mis Akola Trading Co- Akola	Yes	2/15/2024	97220.00	1296.40	3/5/2024	YES	vinhaldera- institute/comment- industral-training-	100.00%	No	NIL
25	Gort./Ti Khamgaon Dist Buidhana	Yes	PRINCIPAL	YASHADA		YES	https://armanati.chet.gov/i pfbuktore- institutes/government- institution/strating-institute-	Yes	Yes	Yes	htps://amrawii.dwi.gov.in/buldan p-institutes/pownment-industrial- fraining-institute-khampaon/.	1.00	Goods	97230.00	Eprocurement	National	Direct Contract	2/15/2024	NA.	Mis Akola Trading Co- Akola	Yes	2/15/2024	97220.00	1296.40	3/5/2024	YES	vinhidara- indides/government industrial-training	100.00%	No	NL
36	Govt.ITI Khamgaon Dist Buidhana	Yes	PRINCIPAL	YASHADA		YES	https://armavali.dust.gov.i pributtare. (notificities/government.) (notificities/government.)	Yes	Yes	Yes	hitos (lammasii dasi gov imbaldan a-institutes (poarmant-industria) training-institute-khamgacoi/	1.00	Goods	22500.00	Eprocurement	National	Direct Contract	2/7/2024	NA.	Mis General Trading Company Nappur	Yes	2/7/2024	22500.00	200.00	2/22/2024	YES	reps://arravati.dvet.go y.in/buldara- institutes/powerneesi- industrial-training-	100.00%	No	NL

NOTE 2 Please confirm thresholds of procurement as per Para 4.2.1 on Page 104 of Coversional Manual have been adhered to. In case of exception kindly provide details of exceptions in the table below

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS (STRING) FOR EXCEPTIONS AS AT NOTE 2																														
FORM	MAT FOR SUE	MISSION OF PROC	UREMENT DE	TAILS (STR	RIVET FOR	R EXCEPTIONS AS A	T NOTE 2																							
SI. No	Full Name of	Prourement Training Received Before Initiating Procurement (Yes/No)	If Column C is Y	es, kindly pro ow details who		Procurement	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 Povide Details of Publication of Procurement Plan, including URL	Procurement Package Number	Procurement Category [Goods/Work/Consu Itancy/Non- Consulting Services]	Estimated Cost (INIT)	Eprocurement (EPROC) or Manual Procurement (MPROC)	If EPROC, Kindly provide URL	Market Approach [National/International]	Open Tender/Quotations/GEM/D irect Contract	Tender Floating Date/Invitation sent	Justification for Direct Selection, if done	Supplier/ Contractor Name with City	*Eligible as per STRIVE C Program	OA/ Control otract Amou Date (INI	nct Contract Amount nt [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
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