SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS

(July to September 2022)

Report Compiled By: Govt. ITI, Kalamb, Dist. Yavatmal

Date of Report : 30/sep/2022

S. No.	Complaint Tracking	Name of Procuring Entity	Category of	Method of	Tender	Name of Complainant,	Nature of Complaint	Complaint	Initial	Complaint	Status of Complaint	Time Take	Remarks [If
	Number		Procurement	Procurement	ID/Procureme	including Name of Firm		Received Date	Response Date	Closing Date		for	Any]
					nt Package							Resolution	
					Number/Procu							[Days]	
					rement File								
					Number								
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]
1	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

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SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]- SAMPLE

Monitoring Compliance of Procurement Program Action Plan [Procurement PAP] (July to September 2022)

Name of State - Maharashtra

			F	PAP 1 : DISCLO	SURE OF ANNUAL PROCURE	MENT PLANS	PAP 2 : PROCUREMENT COMPLAINT PROTOCOL : DISCLOSURE AND MONITORING								
S. No	Nameof Procuring Entity		Annual Procurement Plan [Yes/No]	Annual Procurement	Annual Procurement Plan [e.g., 2019-20; 2020-21], etc.	of of Website where Annual Procurement Plans	Procurement		Procurement Related Complaints being Tracked and	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, Kalamb	Kalamb, Yavatmal, Maharashtra	Yes		2022-23	https://amravati.dvet.gov.i n/yavatmal- institutes/government- industrial-training- institutekalamb/		https://forms.gle/5ch4 BdWbF3CJKtiX7		https://docs.google.com/s preadsheets/d/139sfOEXg uDEO romREbeqs2PrLBfID mg/edit?usp=sharing&oui d=1120726228385213009 8&rtpof=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

(V. J. Nagore) Secretary IMC of ITI, Kalamb, Dist. Yavatmal

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS (STRIVE)																													
SI. No.	State	Full Name of Procuring Entity	Prourement Training Received Before Initiating Procurement [Yes/No]	If Yes, kindly provide details (who received/who provided/number trained, etc.)	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 (I NR)	Eprocurement (EPROC) or Manual Procurement (MPROC)	If EPROC, Kindly provide URL	Market Approach [National/International]	Open Tender/Quotations/GEM/Dire ct Contract	Tender Floating Date/Invitation sent	Justification for Direct Selection, if done		*Eligible as per STRIVE Program (Y/N)	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]
1	Maharashtr a	Govt. ⊞ Kalamb	Yes	Principal/Clark/Store Keeper / Instructor	Yes	https://immarcalir/vatopre/ pi/avatmal- institutes/immarcamment, industrial-training- institute/clamb/	Yes	State Financial Rules	Nes	https://ibmrav.of.chest.gov/in/vavatnal- jos fit des invocernment industrial-training- ins fit de kalemb/	-	Mork	47475	MPROC	https://amravatidy etgov/in/pavatmel/ institutes/bovernm ent.industrial/ training- institutek/alamb/	National	Quotations	30/Apr/2022	-	Mohd Akif Mohd Wasim Shelih Pandharkawada, Yasatmal	Yes	6/May/2022	47475		15/Jun/2022	No			No
2	Maharashtr a	Govt. 17 Kalamb	Wes	Principal/Clark/Store Keeper / Instructor	Yes	httos flamravati dvetov i nivavatnat, institutes inovernment, industrial, training- institute kalamb/	Yes	State Financial Rules	Nes	https://immayat.dveto ov.in/vavatnat. institutes/bovernment industrial-training- institutekalamb/	-	Goods	6661	i sproc	https://immervatidy etcov/in/varvatme/- institutes/povernm ent-industrial- training- institute/alamh/	National	Direct Contract	25/Nb/2022	-	New Mil GN Store & Engg. Co.	Yes	25/Feb/2022	6668		17/Jul/2022	No			,No
3	Maharashtr a	Govt. ⊞ Kalamb	Yes	Principal/Clark/Store Keeper / Instructor	Yes	https://bmrayad.dvetoov.i n/vavatnat- institutes.bovernment- industrial.training- institutekolamb/	Yes	State Financial Rules	Nes	https://immayati.dyeto gv.in/vayatnat. institutes/bovernment industriat.training. institutekalamb/	-	Goods	124981	EPROC	https://iamagrafidy. etopy.in/vayatmal- institutes.ipmyemm ent-industrial- training. institutek.alamb/	National	Direct Contract	25/Nb/2022	-	New Mill GIN Store & Engg. Co.	Yes	25/Feb/2022	124988		17/Jul/2022	No			No.
4	Maharashtr a	Govt. ⊞ Kalamb	Yes	Principal/Clark/Store Keeper / Instructor	Yes	https://immarcalir/vatopre/ pi/avatmal- institutes/immarcamment, industrial-training- institute/clamb/	Yes	State Financial Rules	Nes	https://ibmrav.of.chest.gov/in/vavatnal- jos fit des invocernment industrial-training- ins fit de kalemb/	-	Goods	1388:	PROC	https://iamravatidy. etony.in/savatme/. institutes.bovernm ent.industrial. training- institutek.olomb/	National	Direct Contract	25/Nb/2022	-	New Mil GN 2 ore & Engg. Co.	Yes	25/Feb/2022	13887		17/Jul/2022	No			No.
5	Maharashtr a	Govt. 17 Kalamb	Wes	Principal/Clark/Store Keeper / Instructor	Yes	httos flamravati dvetov i nivavatnat, institutes inovernment, industriat, training, institute kalamb/	Yes	State Financial Rules	Nes	https://immayati.cheeto pv. infravotnat. institutes/bovernment industrial.training. institutekalamb/	-	Goods	20250) EPROC	https://immercaticly. etcov/in/vavatme/ institutes/povernm ent-industrial- training- institutekalamb/	National	Direct Contract	25/Nb/2022	-	New Mil GN Store & Engg. Co.	Yes	25/Feb/2022	20250		17/Jul/2022	No			,No
6	Maharashtr a	Govt. III Kalamb	Yes	Principal/Clark/Store Keeper / Instructor	Yes	https://bmrayad.dvetoov.j n/vavatnat- institutes.bovernment- industrial-training- institutekalamb/	Yes	State Financial Rules	Nes	https://www.avail.dveto gv.in/vavatnail- institutes/bovernment industrial-training- institutekalamb/	,	Goods	27401	a BPROC	https://immercatidy stocy/in/varatmel- institutes inventor ent-industrial- training. institutek alamb/	National	Direct Contract	25/Nb/2022	-	New Mil GN Store & Engg. Co.	Yes	25/Feb/2022	27405		17/Iu\(2022	No			:No
7	Maharashtr a	Govt. III Kalamb	Yes	Principal/ Clark/ Store Keeper / Instructor	Yes	https://dom/avail/dvatopy.i pl/avathal- institutes/povernment, industrial-training- institute/plamb/	Yes	State Financial Rules	Nes	https://ibmray.of.dyet.g gv.in/vayatnal- jps:fit to sinyyernment industrial-training- ips:fit nokalamb/		Goods	296500	BFROC	https://immercatidy etensy intravalents institutes inoverne ent. industrial, training- institutes alamb/	National	Direct Contract	24/Jun/2022		Logic Systems	Yes	21/sul/2022	296500		8/Aug/2022	No			ıNo
	Maharashtr a	Govt. 17 Kalamb	Wes	Principal/Clark/Store Keeper / Instructor	Yes	httos flamravati dvetov i nivavatnat, institutes inovernment, industriat, training, institute kalamb/	Yes	State Financial Rules	Nes	https://immayati.dveto pv.in/payatnat. institutes/povernment industrial.training. institutekalamb/	-	Goods	5525	r sproc	https://immercaticly. etcov/in/vavatme/. institutes/inventor ent-industrial- training. institutekalamb/	National	Direct Contract	21/Mar/2022	-	IT fortuner & Trading Pvt. Ltd.	Yes	21/May/2022	55257		19/Aug/2022	No			,No
9	Maharashtr a	Govt. ⊞ Kalamb	Yes	Principal/Clark/Store Keeper / Instructor	Yes	https://immarcalir/ustony.i n/vavatnal- institutes/inovernment- industrial-training- institutekolamb/	Yes	State Financial Rules	Nes	https://dom.av.at.ch.et.g gv.in/vavatnal- institutes/povernment industrial-training- institutekalamb/	-	Goods	1176554	PROC	https://iamravatidy etopy:in/vavatmal- institutes/bovernm ent-industrial- training- institutekalamb/	National	Direct Contract	28/Weg/2022	-	New Mil GN Store	Yes	26/May/2022	1176554		21/Sep/2022	No			No.
10	Maharashtr a	Govt. ⊞ Kalamb	Nes .	Principal/Clark/Store Keeper / Instructor	Yes	hitos flammavati dvetoov i pivavatnai- jostitules isovernment- industriai-training- jostitulekolamh/	Yes	State Financial Rules	Nes	https://www.avail.dveto ov.in/vavahnal- institutes/bovernment industrial-training- institute/salamb/	-	Goods	445500	e pracc	https://immarcatidy. et.mur intercatment institutes inovernment. institutes tied. training- institutes olembij	National	Direct Contract	28/Mag/2022		New Mill GN Store & Engg. Co.	Yes	26/May/2022	445500		21/Sep/2022	No			No
11	Muharashtr a	Govt. 73 Kalamb	Yes	Principal/Clark/Store Keeper / Instructor	Yes	https://www.addvetoov.i nivevernal. institutes bovernment. industrial training. institutekelamb/	Yes	State Pinancial Rules	Nes	hites flam av af dreto ov intravenal, institute shover omen industrial, training, institute kalamb.	-	Services	6000	MPROC	https://immercali.rkv etcov/in/vavatmel- institutes/invernm ent-industrial- training- institutekalamb/	National	Quotations	22/Jul/2022		Dr. Panjabrao Dashmukh Vidarbha Prashaskiy& Vikas Prabodhini, Amaravati	Yes	22/iul/2022	6000		23/Iul/2022	No			No
12	Muharashtr a	Govt. 78 Kalamb	Yes	Principal/Clark/Store Keeper / Instructor	Yes	https://www.aidvetopy.i pivavatnal- ins@des.inovernment- industrial-training- ins@des.inovernment-	Yes	State Financial Rules	Mes	https://downwall.com/ ovin/wystral- institute/pyseroment industrial-taining- institute/alamb/	-	Services	445500	MPROC	https://iamravatidy. etonu infravatmet institutes bovernm ent-industrial- training- institutek alamb/	Nitional	Quotations	18/Nb/2022	-	An and S. Daga	Yes	18/Feb/2022	445500		26/Jun/2022	No			1No

PTE1 For Column Vitted "Blobbe as per STRME Program IVNT: Firms on Bank's list of ineligible Firms and individuals are not eligible for award of Contractunder STRME.

NOTE2 Please confirm thresholds of procurement as our 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 ISTRIVE FOR EXCEPTIONS AS AT NOTE 2																												
SI. No	. State	Full Name of Procuring Entity	Prourement Training	If Yes, kindly provide details (who received/who provided/number trained, etc.)	Procurement Complaint Protocol Available in Public Domain [Yes/No]	If Yes, Kindly Provide details/URL, etc.	Prepared Procurement Plan (Yes/No)	Applicable Procurement Rules	Procurement Plan in Public Domain			Procurement Category		Eprocurement [EPROC] or	If EPROC, Kindly	Madadanasa	Open Tender/Quotations/GEM/Dire ct Contract					Contract	Contract Amount [INR]	Contract Amount [Eq US\$] [1 US\$=INR75]	Completion	Contract	If Yes, Kindly Provide	Status on Date [% Physical Progress and % Financial Progress]	Complaint recd, if any (Yes/No)
1	Maharashtr	Govt. ITI, Kalamb	NA.	NA.	NA	NA.	NA.	NA.	NA .	NA .	NA.	NA .	NA.	NA.	NA AM	eA.	NA .	NA .	NA.	NA.	NA.	NA.	NA.	NA.	NA.	NA .	NA I	NA.	NA.
2																													
- 3																													
- 4																													
- 5	4	ļ																											
- 6	4	ļ																											
7																													