SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

GOVT ITI MANORA DIST WASHIM FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS

Report Compiled By : NIL
Date of Report : 30/SEP/2022

1-07-22 To 30-09-2022

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

Secretary IMC of LT.T.Manore Dist.Washim Reg.No.MAH-143/2021(Washim)

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]- SAMPLE

GOVT.ITI MANORA WASHIM

Monitoring Compliance of Procurement Program Action Plan [Procurement PAP]

Name of State: MAHARASHTRA

| | | | PAP 1 | : DISCLOSURE | OF ANNUAL PROC | UREMENT PLANS | PAP 2 : PROC | UREMENT COMPLAIN | F PROTOCOL : DISCLO | OSURE AND MONITORING |
|--------|--|---|---|--|---|--|--|--|--|---|
| S. No. | Full Name of Procuring Entity (SPIU/ ITI/ SMAC/ IC) | City, District and State of Procuring Entity | Dislcosed Annual Procurement Plan [Yes/No] | Is Dislcosed Annual Procurement Plan for Program or Technical Assitance [TA] | 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 MANORA | MANORA DIST WASHIM MAHARASHTRA | Yes | Program | FY Z | https://amaravati.dvet.gov. in/manora | Yes | https://amaravati.dvet. gov.in/manora | Yes | https://amaravati.dvet.gov.in/ manora |



| FOR Stat | | SUBM | ISSION | OF PRO | CUF | REME | NT DETAILS [STRIV | E] | | | | | | | | | | | | | | |
|-------------|--|--|--|-----------------|------------------------|-------|---|---|-----------------|--|--|------|----------------------------|-------------------------|--|--|--------------------------|---|--------------|--------------------------------|---|---------------------------------------|
| SI. No. | Full Name of Procuring Entity (SPIU/ | rroure ment Trainin g Receiv ed Before Initiati ng Procur | If Coli kindly be who receiv ed | who provided | nu mb er trai | Proto | If Yes, Kindly Provide details/URL, etc. | Prepare d Procure ment Plan [Yes/No] | Procure ment | Disclosed Procurem ent Plan in Public Domain [Yes/No] | If Yes, Kindly Povide Details of Publication of Procurement Plan, including URL | ment | /Consultancy/ Non- | Estimated Cost [INR] | Eprocurement [EPROC] or Manual Procurement [MPROC] | If EPROC, Kindly provide URL | [National/ Internatio | Open Tender/Q uotations/ GEM/Dire ct Contract | Date/Invitat | for Direct | Supplier/ Contracto r Name with City | *Eligible as per STRIVE Program |
| 1 | Govt.ITI MANORA DIST WASHIM | Yes | PRIN CIPA L | YASHA DA | 1 | | https://docs.google.co m/forms/d/13W6wCID e4LSq4kvbUNAZKq6xlL Q8NARchX7- g2oIGZE/edit | yes | Yes | Yes | https://amravati.dve t_gov.in/washim- institutes/governme nt-industrial- training- institutemanora/ | 1.00 | Goods/Work/ Consultancy | 3,029,200 | | https://amravati.d vet.gov.in/washim- institutes/governm ent-industrial- training- institutemanora/ | National | GEM | | purchase for below 3.0 lakh | | yes |

NOTE 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 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:

| SI. | Full Name of Procuring Entity (SPIU/ ITI/ SMAC/ IC) | Proure ment Trainin g Receiv ed Before Initiati ng | If Col kindl | umn C is Yo y provide t low details who | es, he s | Procu reme nt Compl aint Proto col Availa ble in Public | NT DETAILS [STRIV If Yes, Kindly Provide details/URL, etc. | Prepare d Procure ment Plan [Yes/No | Applicabl e Procure ment | | If Yes, Kindly Povide Details of Publication of Procurement Plan, including URL | ment | Consultancy/ | | Eprocurement [EPROC] or Manual Procurement [MPROC] | If EPROC, Kindly provide URL | [National/ Internatio | Open Tender/Q uotations/ GEM/Dire ct Contract | Date/Invitat | Justification for Direct Selection, if done | Supplier/ Contracto r Name with City | *Eligible as per STRIVE Program |
|-----|---|--|-----------------|--|----------------|--|---|--|-----------------------------------|-----|--|------|----------------------------|-----------|--|--|--------------------------|---|--------------|--|---|---------------------------------------|
| 1 | Govt.ITI MANORA DIST WASHIM | Yes | | YASHAD A & LNT & INDO GERMA N | 4 | | https://docs.google.co m/forms/d/13W6wClD e4LSq4kvbUNAZKq6xlL Q8NARchX7- g2oIGZE/edit | | Yes | Yes | https://amravati.dve t_gov.in/washim- institutes/governme nt-industrial- training- institutemanora/ | 1.00 | Goods/Work/C onsultancy | 3,029,200 | Eprocurement | https://amravati.d vet.gov.in/washim- institutes/governm ent-industrial- training- institutemanora/ | National | GEM | | purchase for below 3.0 lakh | | yes |

| LOA/ Contract Date | Contract Amount [INR] | Contract Amount [Eq US\$] [1 US\$=INR75] | Contra ct Compl etion Date | Contract Awards details disclosed (Y/N) | If Yes, Kindly Provide details/URL, etc. | Status on Date [% Physical Progress and % Financial Progress] | Complai nt recd, if any [Yes/No | Remark S |
|--------------------------|-----------------------------|--|--|---|---|---|--|-------------|
| | | 0.00 | | yes | https://amravati.d vet.gov.in/washim institutes/govern ment-industrial- training- institutemanora/ | | No | |

| LOA/ Contract Date | Contract Amount [INR] | Contract Amount [Eq US\$] [1 US\$=INR75] | Contra ct Compl etion Date | Contract Awards details disclosed (Y/N) | If Yes, Kindly Provide details/URL, etc. | Status on Date [% Physical Progress and % Financial Progress] | Complai nt recd, if any [Yes/No | Remark S |
|--------------------------|-----------------------------|--|--|---|---|---|--|-------------|
| | | 0.00 | | yes | https://amravati.d vet.gov.in/washim institutes/govern ment-industrial- training_ institutemanora/ | | No | |



| FC St | MAT FOR SUBI | MISSION | OF PROCURE | MENT D | ETAILS | [STRIV | E] | | | | | | | | | | | | | | | | | | | | | | | | |
|----------|--|---|--------------------------|-----------------|--------|--|---|---|---|-----|--|---|--|-------------------------|--|--|--|--|--|--|--|--|-----------------------|-----------------------------|---|--------------------------------|---|--|---|---|---------------------------|
| SI | Full Name of Procuring Entity (SPIU/ ITI/ SMAC/IC) | Proureme nt Training Received Before Initiating Procurem ent [Yes/No] | If Column C is Y the bel | who provided | number | Procure ment Compla int Protoco I Availab le in Public Domain [Yes/No] | If Yes, Kindly Provide details/URL, etc. | Prepared Procure ment Plan [Yes/No] | Applicabl e Procurem ent Rules | | 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 [INR] | Eprocurem ent [EPROC] or Manual Procureme nt [MPROC] | If EPROC, Kindly provide URL | Market Approach [National/Int ernational] | Open Tender/Quo tations/GE M/ Direct Contract | Tender Floating Date/Invitati on sent | Justification for Direct Selection, if done | Supplier/ Contractor Name with City | *Eligibl e as per STRIVE Progra m | 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] | Complai nt recd, if any [Yes/No] | Remarks |
| 1 | Govt.ITI MANORA DIST WASHIM | Yes | PRINCIPAL | YASHADA | 1 | YES | https://docs.google.com/for ms/d/13W6wCiDe4LSq4kv bUNAZKq6xlLQ8NARchX 7-g2olGZE/edit | YES | State Fanancial Rules | YES | https://amravati.dvet. gov.in/washim- institutes/government -industrial-training- institutemanora/ | GEMC- 511687784686 799 | MACHINARY | 141,258 | GeM | <u>NA</u> | National | GeM | 30-Jun-22 | purchase for below 3.0 lakh | Atul Traders Besides Ram Cooler, old Shukrawari, Mahal, Nagpur | Yes | 30-Jun-22 | 114,258 | 1523.44 | 30-Jun-22 | yes | https://amravati.dvet.g ov.in/washim- institutes/government- industrial-training- institutemanora/ | Financial 100% | No | ITI Manora |
| 3 | GovLITI MANORA DIST WASHIM | Yes | PRINCIPAL | YASHADA | 1 | YES | https://docs.google.com/for ms/d/13W6wCIDe4LSq4kv bUNAZKq6xILQ8NARchX 7-q2oIGZE/edit | YES | State Fanancial Rules | YES | | 89 DT 12-08- 2022 | Facilities to female trainee | 8,840 | Manual | NA. | National | NA | NA | NA | 20 No female Tainee (For Month Of May) | yes | 12-Aug-22 | 8,840 | 117.87 | 12-Aug-22 | yes | https://amravati.dvet.g ov.in/washim- institutes/government- industrial-training- institutemanora/ | Financial 100% | No | ITI Manora |
| 4 | GOVLITI MANORA DIST WASHIM | Yes | PRINCIPAL | YASHADA | 1 | YES | https://docs.google.com/for ms/d/13/V6wClDe4LSq4ky bUNAZKq6vLQ8NARchX 7-g2olGZE/edit | YES | State Fanancial Rules | YES | | Invice no 1199/22-23 DT 22-07-2022 | Training | 6,000 | Manual | NA. | National | Direct Contract | NA | NA | Dr. Punjabrao Deshmukh Vidarbh Prashaskiy Vikas Prashikshan Prabodhini Amaravati | yes | 22-Jul-22 | 13,800 | 184.00 | 23-Jul-22 | yes | https://amravati.dvet.g ov.in/washim- institutes/government- industrial-training- institutemanora/ | Financial 100% | No | ITI Manora |
| #RE | Goveiti Manora DIST WASHIM | Yes | PRINCIPAL | YASHADA | 1 | YES | https://docs.google.com/for ms/d/13/MewCiDe4LSq.4kv bUNAZKq6xlLQ8NARchX 7-g2olGZE/edit | YES | State Fanancial Rules | YES | ittps://dimorati.drct. | 13/DVET/20 22-23/POT- 22005/201 Dt- 24-06-2022 | Computer | 296,500 | Manual | <u>NA</u> | National | Open Tender | 24-Jun-22 | NA | Logic Sysyem Arth Bunglw Bhd. Guuji Hospital Gangapur Road Nasik | yes | 24-Jun-22 | 296,500 | 3953.33 | 15-Aug-22 | yes | https://amravati.dvet.g ov.in/washim- institutes/government- industrial-training- institutemanora/ | Financial 100% | No | DVET Mumbai |
| #RE | SPIU | Yes | PRINCIPAL | YASHAD <i>A</i> | 1 | YES | https://docs.google.com/for ms/d/13W6wCIDe4LSq4kv bUNAZKq6xLQ8NARchX 7-g2olGZE/edit | YES | State Fanancial Rules | YES | https://amravati.dvet. gov.in/washim- institutes/government -industrial-training- institutemanora/ | GEMC- 511687731189 026 DT9-07- 2022 | Equipment | 180262 | GeM | <u>NA</u> | National | GeM | 7/9/2022 | NA | VISHAL ENTERPRISES ,Sai Nagar No 2, Hudkeshwar Road Nagpur 440034 | Yes | 9-Jul-22 | 180,262 | 2403.49 | 19-Aug-22 | yes | https://amravati.dvet.g ov.in/washim- institutes/government- industrial-training- institutemanora/ | Financial 100% | No | ITI Manora |
| #RE | MUMBAI-11 | Yes | PRINCIPAL | YASHADA | 1 | YES | https://docs.google.com/for ms/d/13W6wClDe4LSq4kv bUNAZKq6xlLQ8NARchX 7-q2olGZE/edit | YES | State Fanancial Rules | YES | https://amravati.dvet. gov.in/washim- institutes/government -industrial-training- institutemanora/ | GEMC- 511687786959 584 Dt 20-07- 2022 | MACHINARY | 43660 | GeM | <u>NA</u> | National | GeM | 7/20/2022 | MA | GIRI Trading 1 St Floor GalaNO B-2 Rajesh Nagar Dsoua Nagar Safed Pool Kurla West | Yes | 20-Jul-22 | 43660.00 | 582.13 | 29-Sep-22 | yes | https://amravati.dvet.g ov.in/washim- institutes/government- industrial-training- institutemanora/ | Financial 100% | No | Reginal Level Nasik |

NOTE For Column V titled "Eligible as per STRIVE Program IY/NT: Firms on Bank's list of Ineligible Firms and Individuals are not eligible for award of Contract under STRIVE

NOTE Please confirm thresholds of procurement as per Para 4.2.1 on Page 104 of Operational Manual have been adhered to. In case of expection kindly provide details of expections in the table below:



| FO | MAT FOR SUB | MISSION (| OF PROCURE | MENT D | ETAILS | [STRIV | E] FOR EXCEPTIONS | AS AT N | OTE 2 | | | | | | | | | | | | | | | | | | | | | |
|------------|--|----------------------------|--------------|-------------|-------------------|--------|---|---------|---|----------------------------|--|-------------|--|-------------------------|--|--------------------------|--|----------|--|--|---|--|-----------------------|-----------------------------|---|---|---|----------|----------|---|
| SI. No. | Full Name of Procuring Entity (SPIU/ ITI/ SMAC/ IC) | nt Training Received | who received | low details | number trained | | If Yes, Kindly Provide details/URL, etc. | Procure | Applicabl e Procurem ent Rules | Procure ment Plan in | If Yes, Kindly Povide Details of Publication of Procurement Plan, including URL | Procurement | Procurement Category [Goods/Work /Consultancy/ Non- Consulting Services] | Estimated Cost [INR] | Eprocurem ent [EPROC] or Manual Procureme nt [MPROC] | Kindly provide URL | Market Approach [National/Int ernational] | M/Direct | Tender Floating Date/Invitati on sent | Justification for Direct Selection, if done | Supplier/ Contractor Name with City | *Eligibl e as per STRIVE Progra m | LOA/ Contract Date | Contract Amount [INR] | Contract Amount [Eq US\$] [1 US\$=INR75 | Contract Awards details disclosed (Y/N) | If Yes, Kindly Provide details/URL, etc. | Progress | nt recd, | |
| 1 | | | | | | | | | | | | | | | | | | | | | | | | | 0.00 | | | | | |
| 2 | | | | | | | | | | | | | | | | | | | | | | | | | 0.00 | | | | | |
| 3 | | | | | | | | | | | | | l | | | | | | | | | | | | 0.00 | | | | | i |
| 4 | | | | | | | | | | | | | | | | | | | | | | | | | 0.00 | | | | | |
| 5 | | | | | | | | | | | | | | | | | | | | | | | | | 0.00 | | | | | |
| 6 | | | | | | | | | | | | | | | | | | | | | | | | | 0.00 | | | | | |
| 7 | | | | | | | | | | | | | | | | | | | | | | | | | 0.00 | | | | | |
| 8 | | | | | | | | | | | | | | | | | | | | | | | | | 0.00 | | | | | |



Reg Re. State - Colored States and