

# 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 Tracking Number | Name of Procuring Entity (SPIU/ ITI/ IC/ SMAC) | 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 | 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    |                           |  |                         |                       |  |   |                     |                         |                       |                        |                     |                                 |                  |

  
Secretary  
IMC of I.T.I. Manora 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 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 MANORA                                     | MANORA DIST WASHIM MAHARASHTRA               | Yes  | Program  | FY 21 & FY 22  | <a href="https://amaravati.dvet.gov.in/manora">https://amaravati.dvet.gov.in/manora</a>     | Yes  | <a href="https://amaravati.dvet.gov.in/manora">https://amaravati.dvet.gov.in/manora</a> | Yes  | <a href="https://amaravati.dvet.gov.in/manora">https://amaravati.dvet.gov.in/manora</a>                      |

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

**FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE]**

State:

| Sl. No. | Full Name of Procuring Entity (SPIU/ ITI/ 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 | 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 |
|---------|---|--|--|--------------|----------------|---|---|------------------------------------|------------------------------|--|---|----------------------------|--|----------------------|--|---|--|--|--------------------------------------|---|------------------------------------|---------------------------------|
|         |   |  | who received   | who provided | number trained |   |   |                                    |                              |  |   |                            |  |                      |  |   |  |  |                                      |   |                                    |                                 |
| 1       | Govt. ITI MANORA DIST WASHIM                        | Yes  | PRINCIPAL  | YASHADA      | 1              | YES   | <a href="https://docs.google.com/forms/d/13W6wCIDe4LSq4kvbUNAZKq6xLQ8NARchX7-g2oIGZE/edit">https://docs.google.com/forms/d/13W6wCIDe4LSq4kvbUNAZKq6xLQ8NARchX7-g2oIGZE/edit</a> | yes                                | Yes                          | Yes  | <a href="https://amravati.dvt.gov.in/washim-institutes/government-industrial-training-institutemanora/">https://amravati.dvt.gov.in/washim-institutes/government-industrial-training-institutemanora/</a> | 1.00                       | Goods/Work/Consultancy   | 3,029,200            | Eprocurement                                       | <a href="https://amravati.dvt.gov.in/washim-institutes/government-industrial-training-institutemanora/">https://amravati.dvt.gov.in/washim-institutes/government-industrial-training-institutemanora/</a> | 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.

**FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE] FOR EXCEPTIONS AS AT NOTE 2**

| Sl. No. | Full Name of Procuring Entity (SPIU/ ITI/ 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 | 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 |
|---------|---|--|--|-----------------------------|----------------|---|---|------------------------------------|------------------------------|--|---|----------------------------|--|----------------------|--|---|--|--|--------------------------------------|---|------------------------------------|---------------------------------|
|         |   |  | who received   | who provided                | number trained |   |   |                                    |                              |  |   |                            |  |                      |  |   |  |  |                                      |   |                                    |                                 |
| 1       | Govt. ITI MANORA DIST WASHIM                        | Yes  | INSTRUCTOR   | YASHADA & LNT & INDO GERMAN | 4              | YES   | <a href="https://docs.google.com/forms/d/13W6wCIDe4LSq4kvbUNAZKq6xLQ8NARchX7-g2oIGZE/edit">https://docs.google.com/forms/d/13W6wCIDe4LSq4kvbUNAZKq6xLQ8NARchX7-g2oIGZE/edit</a> | yes                                | Yes                          | Yes  | <a href="https://amravati.dvt.gov.in/washim-institutes/government-industrial-training-institutemanora/">https://amravati.dvt.gov.in/washim-institutes/government-industrial-training-institutemanora/</a> | 1.00                       | Goods/Work/Consultancy   | 3,029,200            | Eprocurement                                       | <a href="https://amravati.dvt.gov.in/washim-institutes/government-industrial-training-institutemanora/">https://amravati.dvt.gov.in/washim-institutes/government-industrial-training-institutemanora/</a> | National                                 | GEM  |                                      | purchase for below 3.0 lakh                 |                                    | yes                             |



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

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

  
 Secretary  
 IMC of L.T.T.Manora Dist.Washim  
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