SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS

Report Compiled By : Govt. ITI Murtizapur

Date of Report: 30-SEP-2022

S. No.	Complaint	Name of	NCVT MIS code	Category of	Method of	Tender	Name of	Nature of	Complaint	Initial	Complaint	Status of	Time Take	Remarks [If
	Tracking	Procuring Entity	in case of ITI (10	Procurement	Procurement	ID/Procuremen	Complainant,	Complaint	Received Date	Response Date	Closing Date	Complaint	for	Any]
	Number	(SPIU/ ITI/ IC/	character long)			t Package	including Name of		(DD/MM/YYYY	(DD/MM/YYYY	(DD/MM/YY		Resolution	
		SAMC)				Number/Procu	Firm))	YY)		[Days]	
						rement File								
						Number								
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]	[15]
1		•	•	•	•	•	•	•	•	•				
2														
3							NIL							
4														
5														

Secretary IMC OF ITI Murtizapur

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]- SAMPLE

Monitoring Compliance of Procurement Program Action Plan [Procurement PAP]
GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, NANDGAON KHANDESHWAR, DIST. AMRAVATI.

Name of State: MAHARASHTRA

NOTES:

				PAI	P 1 : DISCLOSUR	E OF ANNUAL PROCUE	REMENT PLANS	PAP 2 : PROC	UREMENT COMPLAINT	PROTOCOL : DISCLO	SURE AND MONITORING
S. No.	Full Name of Procuring Entity (SPIU/ ITI/ SAMC/ IC)	NCVT MIS code in case of ITI (10 character)	City, District and State of Procuring Entity	Disclosed Annual Procurement Plan [Yes/No]	Is Disclosed Annual Procurement Plan for Program or Technical Assitance [TA]	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]	[12]
1	GOVT. ITI Murtizapur DIST Akola	GR27000438	Murtizapur, Akola	Yes	Program	FY 21 & FY 22	https://dvet- my.sharepoint.com/person al/jtdir amaravati dvet g ov in/ layouts/15/onedriv e.aspx?id=%2Fpersonal% 2Fjtdir%5Famaravati%5F dvet%5Fgov%5Fin%2FD ocuments%2FRO%20Am	Yes	https://docs.google.co m/forms/d/e/1FAIpQLSf 3lgg Yc066lb8G 90t7Z4 AwFAGE r7YyilrzPpyFil wqHhQ/viewform		https://amravati.dvet.gov.in/ako la-institutes/government- industrial-training- institutemurtijapur/

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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

FORM.	Full Name NCTI Mis of Code in Provement Training of Column C is Yes, kindly provide the bothor details Complaint Protocol In Yes, Kindly provide the bothor details Complaint Protocol I Yes, Kindly Provide Procurement Plan, I Special Code in In Yes, Kindly Provide Code I Yes, Kindly Provide Procurement Plan, I Special Code I Yes, Kindly Provide Procurement Plan, I Special Code I Yes, Kindly Provide Code I Yes, Kindly Provide Procurement Plan, I Special Code I Yes, Kindly Provide Code I Yes, Kindly Provide Procurement Plan, I Special Code I Yes, I Special Code I Yes, I Special Code I Yes, Kindly Provide Procurement Plan, I Special Code I Yes,																																
SI. No.	Full Nam of Procurin Entity (SPIU/ II SAMC/ I	code ing case of	in Prourement Tr f ITI Received Be Initiating Procu	fore rement			number	Complaint Protocol		Procurement Plan		Procurement Plan in Public Domain	Povide Details of Publication of	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/i irect Contract	Tender Floating Date/invitation sent (DD/MM/YYYY)	Justification for Direct Selection, if done	Supplier/ Contractor Name with City	*Eligible as per STRIVE Program	LOA/ Contract Date (DD/MM/Y YYY)	Contract Amount [INR]	Contract Amount [Eq USS] [1 USS=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
1																											0.00	30/11/2023					
2																											0.00						
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4																											0.00						
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NOTE 1 For Column V titled "Eligible as per STRIVE Program [VIN]": Firms on Bank's list of Ineligible Firms and Individuals are not eligible for award of Contract under STRIVE

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

FORMAT FO		OF PROCUREMENT	DETAILS [STRI	IVE] FOR	EXCEPTION	NS AS AT NOTE 2																								
SI. No. Pro Er (SPII SAN	f code in case of I' (10 characte	Prourement Training Received Before Initiating Procuremen [Yes/No]	If Column C is Y beli t who received	es, kindly p ow details who provided	number trained	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/Consu Itancy/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/D irect 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\$=INR75]	Contract Completion Date	Contract Awards details disclosed (Y/N)	If Yes, Kindly D. Provide Provide details/URL, etc. % F	tus on te [% Com ysical ress and nancial gress]	nplaint recd, if any Remarks [Yes/No]
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	IAT FOR SU	BMISSION OF P	ROCUREMENT DET	AILS [STRIVE]																											
State SI. No	Full Name of Procuring Entity (SPIU/ ITI/ SMAC/ IC)	in case of ITI (10 character)	Prourement Training Received Before Initiating Procurement [Yes/No]	If Column C is Ye below	s, kindly pro w details who provided	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 Plar in Public Domain [Yes/No]	including URL	Procurement Package Number	Procurement Category [Goods/Work/Consu Itancy/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 (DD/MM/YYYY)	Justification for Direct Selection, if done	Supplier/ Contractor Name with City	*Eligible as per STRIVE Program	LOA/ Contract Date (DD/MM/Y YYY)	Amount	Contract Amount [Eq US\$] [1 US\$=INR75]	Contract Completion Date (DD/MM/YYY Y)	Contract Awards details disclosed (Y/N)	If Yes, Kindly Provide details/URL, etc. Statu Progre Phys Frogre % Fina	(% Complaint r cal any s and (Yes/N	y Remarks
1	GOVT. IT Murtizapu		Yes	Principal		1	YES	https://docs.google.com/ forms/d/e/1FAlpQLSf3lg g_Yc066lb8G_90t7Z4A wFAdE_r7YylrzPpyFlw gHhQ/viewform	YES	STATE PROCUREMENT RULE	Yes	my.sharepoint.co m/personal/jtdir_a maravati_dvet_gov	1	GOODS	296500	EPROC		National	Tender	24.Jun.22	NA	LOGIC SYSTEMS	YES	21.Jul.22	296500.00	3953.33	30.Sep.22	NO	dvet.gov.in/ako la- Finan institutes/gover 100)
2	GOVT. ITI Murtizapur	GR27000438	Yes	Principal		1	YES	forms/d/e/1FAlpQLSf3lq g Yc066lb8G 90r7Z4A wFAdE r7YylrzPpyFilw	YES	STATE PROCUREMENT RULE	Yes	my.sharepoint.co m/personal/itdir_a	1	CIVIL WORK	18892	MPROC	NA	National	Tender	20.Aug.22	NA	VASTU SHILP	YES	20. Aug. 22	18892.00	251.89	20.Aug.22	NO	dvet.gov.in/ako la- institutes/gover	- 100% NO)
3	GOVT. ITI Murtizapur	GR27000438	Yes	Principal		1	YES	https://docs.google.com/ forms/die/1FAlpQLSf3lg g_Yc066lb8G_90t7Z4A	YES	STATE PROCUREMENT RULE	Yes	https://dvet- my.sharepoint.co m/personal/jtdir_a	1.00	GOODS	908,117	EPROC		National	Tender	20-Sep-22	NA.	NEW MILL GIN STORE	YES	20-Sep-22	908,117	12108.23	20-Sep-22	NO	https://amravati dvet.gov.in/ako la- inetitutes/gover	- 100% NO	,

NOTE 1 For Column V titled "Elicible as cer STRIVE Program IY/NIT: Firms on Bank's list of Inelicible Firms and Individuals are not elicible for award of Contract under STRIVE

NOTE 2 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:

	IS ISTRIVE FOR EXCEPTION	

FOR				'AILS [STRIVE] FOR E	XCEPTIONS	AS AT NOTE 2																								
SI. 1	of Procuring	in case of ITI	Prourement Training Received Before Initiating Procurement [Yes/No]	If Column C is Yes, kindly below details who received who provide	y provide the ls number trained	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	rement Number Goods/Work, Itancy/No Consulting Se	Consu Estimated Cos	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 Program	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]	Remarks
																								0.00)					
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- 7																								0.00						
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