## **Institute Mangement Committee, Govt.ITI Buldhana**

## SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS

Report Compiled By :Govt. ITI Buldhana
Date of Report : 1/10/2022 TO 31/12/2022

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													



## SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]- SAMPLE

## GOVT.ITI BULDHANA DIST BULDHANA

Monitoring Compliance of Procurement Program Action Plan [Procurement PAP]

Name of State: MAHARASHTRA

			PAI	1: DISCLOSUR	E OF ANNUAL PROCUI	REMENT PLANS	PAP 2 : PROCUREMENT COMPLAINT PROTOCOL : DISCLOSURE AND MONITORING								
S. No.	Full Name of Procuring Entity (SPIU/ ITI/ SMAC/ IC)	city, District Dislcosed and State of Annual Procurement Plan for Procurement Plan [Yes/Nol Program or Procurement Plan [Yes/Nol Procurement Plan [Yes/No		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]	•						
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]					
1	IRUI DHANA	BULDHANA DIST BULDHANA MAHARASHTRA	Yes	Program	FY 21 & FY 22	https://amravati.dvet.gov.in /buldana- institutes/government- industrial-training-institute- buldana/	Yes	https://amravati.dvet.gov.in/buldan a-institutes/government-industrial- training-institute-buldana/	Yes	https://amravati.dvet.gov.in/buld ana-institutes/government- industrial-training-institute- buldana/					



FORMAT FOR	SUBMISSION C	F PROCUREN	IENT DETA	AILS [STRIV	VE]																								
State: Mahara	ishtra																												
Full Name of SI. Procuring No. Entity	Training Received Before	If Column C is Y bel	es, kindly pr ow details	rovide the	Procurement Complaint Protocol Available in	If Yes, Kindly Provide details/URL, etc.	Prepared Procurement Plan	Applicable Procurement	Disclosed Procurement Plan in Public Domain	If Yes, Kindly Povide Details of Publication of	Procurem ent Package	Procurement Category [Goods/Work/Consu	Estimated Cost [INR]	Eprocurement [EPROC] or Manual	If EPROC, Kindly	Market Approach [National/Inter	Open Tender/Quotati ons/GEM/	Tender i Floating Date/Invitati	Justification for Direct Selection, if	Supplier/ Contractor Name with	*Eligible as per STRIVE	LOA/ Contract	Contract Amount	Contract Amount [Eq US\$]	Contract Completion	Contract Awards details	Kindly	[% Physical Progress and %	Complain t recd, if any
(SPIU/ ITI/ SMAC/ IC)	Procurement [Yes/No]	who received	who provided	number trained	Public Domain [Yes/No]		[Yes/No]	Rules	[Yes/No]	Procurement Plan, including URL		Itancy/Non- Consulting Services]		[MPROC]	provide URL	national]	Direct Contract		done	City	Program	Date	[INR]	[1 US\$=INR75]		(Y/N)	etc.	Financial Progress]	[Yes/No]
1 Industrial Training	Yes	Principal & Store Keeper,	DVET , Mumbai	2	Yes	https://docs.google.com /forms/d/e/1FAlpQLSd GUxK76TYt5ywSfhfE1e	Yes	State Procurment Rule	Yes	https://dvet- my.sharepoint.com/ personal/jtdir amara	1.00	Goods	590366	MPROC	•	National	GEM	26/05/2022	NA	New Mill Gin Stores and Eng co.	Yes	26/05/2022	590366	7871.546667	26/09/2022	YES		100% Physical 100 % Finantila	No
2 Industrial Training	Yes	Principal & Store Keeper,	DVET , Mumbai	2	Yes	https://docs.google.com /forms/d/e/1FAlpQLSd GUxK76TYt5ywSfhfE1e	Yes	State Procurment Rule	Yes	https://dvet- my.sharepoint.com/ personal/jtdir_amara	1.00	Goods	1848578	MPROC	-	National	GEM	26/05/2022	NA	MT/MODTEC H	Yes	26/05/2022	1848578	24647.70667	26/09/2022	YES		100% Physical 100 % Finantila	No
3 Industrial Training	Yes	Principal & Store Keeper,	DVET , Mumbai	2	Yes	https://docs.google.com /forms/d/e/1FAlpQLSd GUxK76TYt5ywSfhfE1e	Yes	State Procurment Rule	Yes	https://dvet- my.sharepoint.com/ personal/jtdir_amara	1.00	Goods	680	MPROC		National	GEM	23/06/2022	NA	Techno mech	Yes	23/06/2022	680	9.066666667	23/11/2022	YES		100% Physical 100 % Finantila	No
4 Industrial Training	Yes	Principal & Store Keeper,	DVET , Mumbai	2	Yes	https://docs.google.com /forms/d/e/1FAlpQLSd GUxK76TYt5ywSfhfE1e	Yes	State Procurment Rule	Yes	https://dvet- my.sharepoint.com/ personal/jtdir amara	1.00	Goods	368	MPROC	-	National	GEM	29/06/2022	NA	Techno mech	Yes	29/06/2022	368	4.906666667	29/09/2022	YES		100% Physical 100 % Finantila	No
5 Industrial Training	Yes	Principal & Store Keeper,	DVET , Mumbai	2	Yes	https://docs.google.com /forms/d/e/1FAIpQLSd GUxK76TYt5ywSfhfE1e	Yes	State Procurment Rule	Yes	https://dvet- my.sharepoint.com/ personal/jtdir_amara	1.00	Non-Consultancy Service	11000	MPROC	-	National	Direct Contract	19/11/2022	NA	Khushal Golani & co.	Yes	19/11/2022	11000	146.6666667	26/11/2022	YES		100% Physical 100 % Finantila	No
Govt. Industrial Training Institute, Buldhan Dist Buldhan	Yes	Principal & Store Keeper,	DVET , Mumbai	2	Yes	https://docs.gogie.com /flomsrider1FAIpGL9d GUMX/ETTYSWShift In Ilitaui: Xgg8PSaPOLLIgOU70 Dg/viewform	Yes	State Procurment Rule	Yes	https://does. my.sharepoint.com/ personal/fidamara vali dvet gov. In! la spx?dev.25personan %2Fperso	1.00	Training	6000	MPROC	•	National	Direct Contract	11/7/2022	NA	Director. Dr. panjabrao deshmukh prabodhini, Amaravati	Yes	11/7/2022	6000	80	18/07/2022	YES		100% Physical 100 % Finantila	No
NOTE For Column	V titled "Eligible as	per STRIVE Prog	ram [Y/N]' : F	Firms on Ban	nk's list of Ineligible	Firms and Individuals ar	not eligible fo	award of Contract	under STRIVE																				
NOTE Please conf	firm thresholds of pr	ocurement as ner	Para 4 2 1 or	n Page 104 o	of Operational Man	ual have been adhered to	In case of ex	ception kindly provid	e details of excentions	s in the table below																			
								Service provide																					
FORMAT FOR Full Name		If Column C is Y	es, kindly pr		VE] FOR EXCE Procurement Complaint	PTIONS AS AT NOT	Prepared		Disclosed	If Yes, Kindly	Procurem	Procurement		Eprocurement		Market	Open	Tender	Justification	Supplier/				Contract		Contract		Status on Date	Complain
SI. Procuring No. Entity (SPIU/ ITI/ SMAC/ IC)	Received Before Initiating	who received	who provided	number trained	Protocol Available in Public Domain [Yes/No]	If Yes, Kindly Provide details/URL, etc.	Procurement Plan [Yes/No]	Applicable Procurement Rules	Procurement Plan in Public Domain [Yes/No]	Povide Details of Publication of Procurement Plan, including URL	ent Package Number	Category [Goods/Work/Consu Itancy/Non- Consulting Services]	Estimated Cost [INR]	[EPROC] or Manual Procurement [MPROC]	If EPROC, Kindly provide URL	Approach [National/Inter national]	Tender/Quotati ons/GEM/Direc t Contract	Floating	for Direct	Contractor Name with City	*Eligible as per STRIVE Program	LOA/ Contract Date	Contract Amount [INR]	Amount [Eq US\$] [1 US\$=INR75]	Contract Completion Date	Awards details disclosed (Y/N)	Kindly Provide F details/URL, etc.		t recd, if any [Yes/No]
2																								0.00					
3 4																								0.00					
5																								0.00					
6 7										<del> </del>														0.00					

