SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS

(October to December 2022)

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

Date of Report : 1/10/2022 TO 31/12/2022

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

Secretary IMC of ITI

Kalamb Dist Yavatma

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]- SAMPLE

Monitoring Compliance of Procurement Program Action Plan [Procurement PAP] (October to December 2022)

Name of State - Maharashtra

				PAP 1 : DISCLO	OSURE OF ANNUAL PROCURE	MENT PLANS	PAP 2 : PROCUREMENT COMPLAINT PROTOCOL : DISCLOSURE AND MONITORING								
S. No.	Nameof Procuring Entity	, ,	Plan [Yes/No]	Annual Procurement	Annual Procurement Plan [e.g., 2019-20; 2020-21], etc.	If Yes, Please Provide URL of of Website where Annual Procurement Plans have been Disclosed	Complaint Handling Protocol [Yes/No]	Details of URL	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	Yes	2022-23	https://amravati.dvet.gov.in/vavatmal- institutes/government- industrial-training- institutekalamb/	Yes	https://forms.gle/5ch4B dWbF3CJKtiX7		https://docs.google.com/sp readsheets/d/139sfOEXguD E0 romREbeqs2PrLBfjDmg/ edit?usp=sharing&ouid=11 2072622883852130098&rt pof=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

Secretary IMC of ITI Kalamb, Dist. Yavatmal

											FORMAT F	OR SUBMISSION	OF PROCUREME	ENT DETAILS [S	TRIVE] (Octo	ber to December 2022)												
SI.	. 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/Con sultancy/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 [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]
	Maharasht	Govt. ITI, Kalamb	NI	Nil	NII	Nil	Nil	Ni	Nil	Nil	Nil	NI	Ni	NI	NI	NI	NI	Nil	NI	Nil	Nil	Nil	NI	Nil	Nil	NI	Ni	NI	Nil
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NOTE 1 For Column Vitiled "Eliable as per STRIVE Program IVINI": Firms on Bank's list of Ineliable Firms and Individuals are not eliable 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:

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE] FOR EXCEPTIONS AS AT NOTE 2																													
SI. N	State	Full Name of Procuring Entity	Prourement Trainin 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	Procurement Package Number	Procurement Category [Goods/Work/Con sultancy/Non- Consulting Septices]	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 [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	Maharasht	Govt. ITI, Kalamb	NA	NA	NA.	NA.	NA	NA.	NA	NA.	NA	NA.	NA	NA	NA	NA .	NA.	NA.	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA .	NA
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