SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS

Report Compiled By : Govt. ITI Nandgaon khandeshwar Date of Report : 31-DEC-2022

S. No.	Complaint Tracking Number	Name of Procuring Entity (SPIU/ ITI/ IC/ SAMC)	NCVT MIS code in case of ITI (10 character long)	Procurement		Tender ID/Procureme nt Package Number/Procu rement File	including Name of	•	Complaint Received Date (DD/MM/YYYY)	•	Complaint Closing Date (DD/MM/YY YY)	Complaint	Time Take for Resolution [Days]	Remarks [If Any]		
[1]	[2]	Number Number Image: Constraint of the state of the														
1																
2																
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Secretary IMC OF ITI Nandgaon Kh.

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S. No.	Complaint	Name of	NCVT MIS	Category	Method	Tender	Name of	Nature of
	Tracking	Procuring	code in	of	of	ID/Procur	Complain	Complaint
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Secretary IMC OF ITI Nandgaon Kh.

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

				PAP	1 : DISCLOSUR	E OF ANNUAL PROCUI	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]	lf 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]	lf 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]	[12]
1	GOVT. ITI Nandgaon kh. DIST Amravati	GR27000152	Nandgaon Dist Amravati MAHARASHTRA	Yes	Program	FY 21 & FY 22	<u>Nandgaon_compressed.pdf</u> (dvet.gov.in)	Yes	<u>STRIVE Grievance</u> <u>Redressal Form</u> (google.com)	Yes	https://amravati.dvet.gov.in/amr avati-institutes/government- industrial-training-institute- nandgaon-khandeshwar/

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Secretary IMC OF ITI Nandgaon Kh.

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

	FOR SUB	MISSION	OF PROCUREMEN	NT DETAILS [STRIVE]																											
SL No.	FullName of Procuring	NCVT MIS ode in case of ITI (10 character)	Prourement Training Received Before Initiating Procurement [Yes/No]		Yes, kindly provi elow details who provided	P	Procurement Complaint Protocol Available in Public Domain (Yes/No)	If Yes, Kindly Provide detalk/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/Consult ancy/Non-Consulting Services]	Estimated Cost [INR]	Eprocurement (EPROC) or Manual Procurement (MPROC)	If EPRDC, Kindly provide URL	Market Approach [National/International]	Open Tender/Quotations/GEM/Di ect 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 [EqUSS] [1 USS=INR75]	Completion	Contract Awards details disclosed (Y/N)	If Yes, Kindly Provide detaik/URL, etc.	Status on Date [%Physical Progress and % Financial Progress]	Complaint recd, if any [Yes/No]	Remarks
	Govt ITI Nandgaon kh.	iR27000 152	Yes	Principal		1	YES	https://docs.google .com/forms/d/e/1FA lpQLSewixih6VU4 ZFrCFB8bRRNEd CnsWzWDWk5z21 tWBAmKjRLXyQ/ viewform?usp=sf_li nk	YES	State Procurement Rule	Yes	https://amasvati. dvet.gov.in/wp- content/uploads /sites/2/2022/01 /Nandgaon_com pressed.pdf	1	GOODS	45000	EPROC	https://amrava ti.dvet.gov.in <u>/wp-</u> content/uploa ds/sites/2/202 2/01/Nandga on compresse <u>d.pdf</u>	National	Direct Contract	17-Mar-22	NA	Abvolt Technology Incorporated	TES	17/Mar/22	45000.00	600.00	14-May-22	YES	https://amrav ati.dvet.gov. in/wp= content/uplo ads/sites/2/2 023/01/NA NDGAON= oct22.pdf	Financial - 100%	NO	
2	Govt ITI Nandgaon kh.	5R27000 152	Yes	Principal		1	YES	https://docs.google .com/foms/d/e/1FA IpQLScwixih6/VU4 ZFrCFB&bRNEd CnsWzWDWk5r21 tWBAmKjRLXvQ/ viewfom?usp=sf_li nk	YES	State Procurement Rule	Yes	https://amavati, dvet.gov.in/wp- content/uploads /sites/2/2022/01 /Nandgaon_com <u>pressed.pdf</u>	l	GOODS	37500	EPROC	https://amrava ti.dvet.gov.in /wp- content/uploa ds/sites/2/202 2/01/Nandga on compresse d.pdf	National	Direct Contract	14-Mar-22	NA	INDLAB ENGINEER S	YES	******	37,500	500.00	30-May-22		https://amrav ati.dvet.gov. in/wp- content/uplo ads/sites/2/2 023/01/NA NDGAON- oct22.pdf	Financial - 100%	NO	
3	Govt ITI Nandgaon kh.	5R27000 152	Yes	Principal		1	YES	https://docs.google .com/foms/d/e/1FA lpQLSewixih6VU4 ZFrCFB&bRRNEd CnsW2WDWk5r21 tWBAmKjRLXvQ/ viewfom?usp=sf_li nk	YES	State Procurement Rule	Yes	https://amavati. dvet.gov.in/wp- content/uploads /sites/2/2022/01 /Nandgaon_com pressed.pdf	1	GOODS	59,300	EPROC	https://amrava ti.dvet.gov.in /wp- content/uploa ds/sites/2/202 2/01/Nandga on compresse <u>d.pdf</u>	National	Direct Contract	21-Jun-22	NA	LOGIC SYSTEMS	YES	21-Jul-22	59,300	790.67	21-Jul-22	YES	https://amrav ati.dvet.gov. in/wp- content/uplo ads/sites/2/2 023/01/NA NDGAON- oct22.pdf	Financial - 100%	NO	
4	Govt ITI Nandgaon kh.	iR27000 152	Yes	Principal		1	YES	https://docs.google .com/foms/d/e/1FA IpQLScwixih6VU4 ZFrCFB8bRRNEd CnsW2WDWk5r21 tWBAmKiRLXvO/ viewfom?usp=sf_li <u>nk</u>	YES	State Procurement Rule	Yes	https://amasvati. dvet.gov.in/wp- content/uploads /sites/2/2022/01 /Nandgaon_com <u>pressed.pdf</u>	1	GOODS	14,500	EPROC	https://amrava ti.dvet.gov.in /wp- content/uploa ds/sites/2/202 2/01/Nandea on compresse <u>d.pdf</u>	National	Direct Contract	14-Mar-22	NA	Abvolt Technology Incorporated	11.5	7-Jun-22	14,500	193.33	7-Jun-22		https://amrav ati.dvet.gov. in/wp- content/uplo ads/sites/2/2 023/01/NA NDGAON- oct22.pdf	Financial - 100%	NO	

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SL No	FullName of Procuring Entity (SPIU/ ITI/ SAMC/ IC)	NCVT MIS code in case of ITI (10 character)	Prourement Training Received Before Initiating Procurement [Yes/No]	If Column Cit	Yes, kindly pr elow 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 ir Public Domain [Yes/No]	If Yes, Kindly Povide Details of Publication of Procurement Plan, including URL	Procurement Package Number	Procurement Category [Goods/Work/Consult ancy/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/Di ect Contract	Tender Floating Date/Invitation sent	Justification for Direct Selection, if done	Suppler/ Contractor Name with City	*Elgible as per STRIVE Program	LOA/ Contract Date	Contract Amount [INR]	Contract Amount [EqUS\$] [1 US\$=INR75]	Contract Completion Date	Contract Awards details disclosed (Y/N)		Status on Date [% Physic al Progress and % Financial Progress]	Complaint recd, if any [Yes/No]	Remarks
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1	Govt ITI Nandgaon kh.	GR2700015 2	Yes	Principal	1	YES	https://docs.google .com/foms/d/c/1FA IpQLS.ewixih6VU/d ZFrCFB8bRRNEd CnsWzWDWk5r2 tWBAmKjRLXyQ yiewfom?/usp=sf 1 <u>nk</u>	YES	State Procurement Rule	Yes	https://amravati. dvet.gov.in/wp- content/uploads /sites/2/2022/01 /Nandgaon_com pressed.pdf	1	GOODS	45000	EPROC	https://amrava ti.dvet.gov.in /wp- content/uploa ds/sites/2/202 2/01/Nandga on compresse d.pdf	National	Direct Contract	17-Mar-22	NA	Abvolt Technology Incorporated	YES	17/Mar/22	45000.00	600.00	14-May-22	YES	https://amrav ati.dvet.gov. in/wp- content/uplo ads/sites/2/2 023/01/NA NDGAON- oct22.pdf	Financial - 100%	NO	
2	Govt ITI Nandgaon kh.	GR2700015 2	Yes	Principal	1	YES	https://docs.google .com/forms/d/e/1FA IpQLS.cwixish6VU4 ZErCFB8bRRNEd CnsWzWDWk5r2 tWBAmKjRLXyQ yiewform?usp=sf 1 <u>nk</u>	YES	State Procurement Rule	Yes	https://amravati. dvet.gov.in/wp- content/uploads /sites/2/2022/01 /Nandgaon_com pressed.pdf	1	GOODS	37500	EPROC	https://amrava ti.dvet.gov.in /wp- content/uploa ds/sites/2/202 2/01/Nandga on compresse d.pdf	National	Direct Contract	14-Mar-22	NA	INDLAB ENGINEER S	YES	******	37,500	500.00	30-May-22		https://amrav ati.dvet.gov. in/wp- content/uplo ads/sites/2/2 023/01/NA NDGAON- oct22.pdf	Financial - 100%	NO	
3	Govt ITI Nandgaon kh.	GR2700015 2	Yes	Principal	1	YES	https://docs.google .com/forms/d/e/1FA JPQLSewixih6VU4 ZFrCFB8bRRNEd CnsWzWDWk5r2 tWBAmKjRLXvQ yiewform?usp=sf 1 <u>nk</u>	YES	State Procurement Rule	Yes	https://amavati. dvet.gov.in/wp- content/uploads /sites/2/2022/01 /Nandgaon_com pressed.pdf	1	GOODS	59,300	EPROC	https://amrava ti.dvet.gov.in /wp- content/uploa ds/sites/2/202 2/01/Nandga on compresse d.pdf	National	Direct Contract	21-Jun-22	NA	LOGIC SYSTEMS	YES	21-Jul-22	59,300	790.67	21-Jul-22		https://amrav ati.dvet.gov. in/wp- content/uplo ads/sites/2/2 023/01/NA NDGAON- oct22.pdf	Financial - 100%	NO	
4	Govt ITI Nandgaon kh.	GR2700015 2	Yes	Principal	1	YES	https://docs.google .com/forms/d/e/1FA IpQLSewixih6VU4 ZFrCFB8bRRNEd CnsWzWDWk5r2 tWBAmKjRLXvQ viewform?usp=sf_1 <u>nk</u>	YES	State Procurement Rule	Yes	https://amavati. dvet.gov.in/wp- content/uploads /sites/2/2022/01 /Nandgaon_com pressed.pdf	1	GOODS	14,500	EPROC	https://amrava ti.dvet.gov.in /wp- content/uploa ds/sites/2/202 2/01/Nandga on compresse d.pdf	National	Direct Contract	14-Mar-22	NA	Abvolt Technology Incorporated	YES	7-Jun-22	14,500	193.33	7-Jun-22		https://amrav ati.dvet.gov. in/wp- content/uplo ads/sites/2/2 023/01/NA NDGAON- oct22.pdf	Financial - 100%	NO	
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NOTE2 Please confirm thresholds of procurementas per Plana 4.2.1 on Plane 104 of Operational Manual have been adhered to. In case of exception kindly provide details of exceptions in the table belo

SPU/III/ Indialing/Recurrent web number Paktops/International veb/Ing detably/IR, etc. (Yer/No) detably/IR, etc. (Yer/No) Pocument Res Paktops/International ecclorators and provide UR (National/International ecclorators and provide UR (National/International ecclorators) ecclorators and provide UR (National/Internati																														
sı	FullName of Procuring Io. Entity	in case of ITI (10 character)	Received Before Initiating Procurement	who miceland	wdetails	number	Protocol Available in		Procurement Plan		Procurement Plan in Public Domain	Details of Publication of	Dackana Number	Category [Goods/Work/Consult	t Estimated Cost [INR]	(EPROC) or Manual		Tender/Quotations/GEM/Dir	Date/Invitation	Direct Selection, if	Contractor	STRIVE	Contract	Amount	[Eq US\$]	Completion	A wards details	If Yes, Kindly Provide details/URL,	(% Physical Progress and %	Remarks
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