

## 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)	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 (DD/MM/YYYY )	Initial Response Date (DD/MM/YYYY)	Complaint Closing Date (DD/MM/YY YY)	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]	[15]
1	<b>NIL</b>													
2														
3														
4														
5														



Secretary IMC OF ITI Nandgaon Kh.

# SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT

## FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS

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S. No.	Complaint Tracking Number	Name of Procuring Entity (SPIU/ ITI/ IC/ SAMC)	NCVT MIS code in case of ITI (10 character long)	Category of Procurement	Method of Procurement	Tender ID/Procurement Package Number/ Procurement File Number	Name of Complainant, including Name of Firm	Nature of Complaint
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]
1								
2								
3								
4								

**NIL**



# MENT [STRIVE]

NTS

Complaint Received Date (DD/MM/YYYY)	Initial Response Date (DD/MM/YYYY)	Complaint Closing Date (DD/MM/YYYY)	Status of Complaint	Time Take for Resolution [Days]	Remarks [If Any]
[10]	[11]	[12]	[13]	[14]	[15]

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*Sethi*

**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 : DISCLOSURE OF ANNUAL PROCUREMENT PLANS				PAP 2 : PROCUREMENT COMPLAINT PROTOCOL : DISCLOSURE 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]	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]	[12]
1	GOVT. ITI Nandgaon kh. DIST Amravati	GR27000152	Nandgaon Dist Amravati MAHARASHTRA	Yes	Program	FY 21 & FY 22	<a href="#">Nandgaon compressed.pdf (dvet.gov.in)</a>	Yes	<a href="#">STRIVE Grievance Redressal Form (google.com)</a>	Yes	<a href="https://amravati.dvet.gov.in/amravati-institutes/government-industrial-training-institute-nandgaon-khandeshwar/">https://amravati.dvet.gov.in/amravati-institutes/government-industrial-training-institute-nandgaon-khandeshwar/</a>

*Salage*

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*



FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE]																																	
State:																																	
Sl No.	Full Name of Procuring Entity (EMU/ ITI/ SMAC/ IC)	NCVT/MS code in case of ITI (LO character)	Procurement Training Received Before Initiating Procurement (Yes/No)	If Column C6/Yes, kindly provide the below details			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 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/GE/ Direct Contract	Tender Floating Date/Initiation 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/YYYY)	Contract Amount (INR)	Contract Amount (Eq US\$) [1 US\$=INR75]	Contract Completion Date (DD/MM/YYYY)	Contract Awards details disclosed (Y/N)	If Yes, Kindly Provide details/URL, etc.	Status on Date (Physical Progress and % Financial Progress)	Complaint rec'd. # any (Yes/No)	Remarks	
1	Govt ITI Nandgaon kh.	GR27000152	Yes	Principal		1	YES	<a href="https://docs.google.com/forms/d/1FAIpQLScwvsh6VU4ZrC-FH3bRrNEdCnWzW/DWk5z2WBAmKjRLXVQ/viewform?usp=sharing">https://docs.google.com/forms/d/1FAIpQLScwvsh6VU4ZrC-FH3bRrNEdCnWzW/DWk5z2WBAmKjRLXVQ/viewform?usp=sharing</a>	YES	State Procurement Rule	Yes	<a href="https://amravati.dvtet.gov.in/wp-content/uploads/sites/2/023.01.201Nandgaoncompressed.pdf">https://amravati.dvtet.gov.in/wp-content/uploads/sites/2/023.01.201Nandgaoncompressed.pdf</a>	1	GOODS	45000	EPROC	<a href="https://amravati.dvtet.gov.in/wp-content/uploads/sites/2/023.01.201Nandgaoncompressed.pdf">https://amravati.dvtet.gov.in/wp-content/uploads/sites/2/023.01.201Nandgaoncompressed.pdf</a>	National	Direct Contract	17-Mar-22	NA	Abvolt Technology Incorporated	YES	17-Mar-22	45000.00	600.00	14-May-22	YES	<a href="https://amravati.dvtet.gov.in/wp-content/uploads/sites/2/023.01.201Nandgaoncompressed.pdf">https://amravati.dvtet.gov.in/wp-content/uploads/sites/2/023.01.201Nandgaoncompressed.pdf</a>	Financial - 100%	NO		
2	Govt ITI Nandgaon kh.	GR27000152	Yes	Principal		1	YES	<a href="https://docs.google.com/forms/d/1FAIpQLScwvsh6VU4ZrC-FH3bRrNEdCnWzW/DWk5z2WBAmKjRLXVQ/viewform?usp=sharing">https://docs.google.com/forms/d/1FAIpQLScwvsh6VU4ZrC-FH3bRrNEdCnWzW/DWk5z2WBAmKjRLXVQ/viewform?usp=sharing</a>	YES	State Procurement Rule	Yes	<a href="https://amravati.dvtet.gov.in/wp-content/uploads/sites/2/023.01.201Nandgaoncompressed.pdf">https://amravati.dvtet.gov.in/wp-content/uploads/sites/2/023.01.201Nandgaoncompressed.pdf</a>	1	GOODS	37500	EPROC	<a href="https://amravati.dvtet.gov.in/wp-content/uploads/sites/2/023.01.201Nandgaoncompressed.pdf">https://amravati.dvtet.gov.in/wp-content/uploads/sites/2/023.01.201Nandgaoncompressed.pdf</a>	National	Direct Contract	14-Mar-22	NA	INDLAB ENGINEERS	YES	#####	37,500	500.00	30-May-22	YES	<a href="https://amravati.dvtet.gov.in/wp-content/uploads/sites/2/023.01.201Nandgaoncompressed.pdf">https://amravati.dvtet.gov.in/wp-content/uploads/sites/2/023.01.201Nandgaoncompressed.pdf</a>	Financial - 100%	NO		
3	Govt ITI Nandgaon kh.	GR27000152	Yes	Principal		1	YES	<a href="https://docs.google.com/forms/d/1FAIpQLScwvsh6VU4ZrC-FH3bRrNEdCnWzW/DWk5z2WBAmKjRLXVQ/viewform?usp=sharing">https://docs.google.com/forms/d/1FAIpQLScwvsh6VU4ZrC-FH3bRrNEdCnWzW/DWk5z2WBAmKjRLXVQ/viewform?usp=sharing</a>	YES	State Procurement Rule	Yes	<a href="https://amravati.dvtet.gov.in/wp-content/uploads/sites/2/023.01.201Nandgaoncompressed.pdf">https://amravati.dvtet.gov.in/wp-content/uploads/sites/2/023.01.201Nandgaoncompressed.pdf</a>	1	GOODS	59,300	EPROC	<a href="https://amravati.dvtet.gov.in/wp-content/uploads/sites/2/023.01.201Nandgaoncompressed.pdf">https://amravati.dvtet.gov.in/wp-content/uploads/sites/2/023.01.201Nandgaoncompressed.pdf</a>	National	Direct Contract	21-Jun-22	NA	LOGIC SYSTEMS	YES	21-Jul-22	59,300	790.67	21-Jul-22	YES	<a href="https://amravati.dvtet.gov.in/wp-content/uploads/sites/2/023.01.201Nandgaoncompressed.pdf">https://amravati.dvtet.gov.in/wp-content/uploads/sites/2/023.01.201Nandgaoncompressed.pdf</a>	Financial - 100%	NO		
4	Govt ITI Nandgaon kh.	GR27000152	Yes	Principal		1	YES	<a href="https://docs.google.com/forms/d/1FAIpQLScwvsh6VU4ZrC-FH3bRrNEdCnWzW/DWk5z2WBAmKjRLXVQ/viewform?usp=sharing">https://docs.google.com/forms/d/1FAIpQLScwvsh6VU4ZrC-FH3bRrNEdCnWzW/DWk5z2WBAmKjRLXVQ/viewform?usp=sharing</a>	YES	State Procurement Rule	Yes	<a href="https://amravati.dvtet.gov.in/wp-content/uploads/sites/2/023.01.201Nandgaoncompressed.pdf">https://amravati.dvtet.gov.in/wp-content/uploads/sites/2/023.01.201Nandgaoncompressed.pdf</a>	1	GOODS	14,500	EPROC	<a href="https://amravati.dvtet.gov.in/wp-content/uploads/sites/2/023.01.201Nandgaoncompressed.pdf">https://amravati.dvtet.gov.in/wp-content/uploads/sites/2/023.01.201Nandgaoncompressed.pdf</a>	National	Direct Contract	14-Mar-22	NA	Abvolt Technology Incorporated	YES	7-Jun-22	14,500	193.33	7-Jun-22	YES	<a href="https://amravati.dvtet.gov.in/wp-content/uploads/sites/2/023.01.201Nandgaoncompressed.pdf">https://amravati.dvtet.gov.in/wp-content/uploads/sites/2/023.01.201Nandgaoncompressed.pdf</a>	Financial - 100%	NO		
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NOTE 1: [Click Column V/Id: \\*Eligible as per STRIVE Program/Non-Consul. Cons on Govt's website/Details Form and Publications are available by email at \[Contractor@strive.gov.in\]\(mailto:Contractor@strive.gov.in\)](#)

NOTE 2: [Please confirm the details of procurement on Page 4/21 on Page 204 of Operational Manual have been shared by. In case of discrepancy kindly provide details of discrepancy in the table below.](#)

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE] FOR EXCEPTIONS AS AT NOTE 2																																	
Sl No.	Full Name of Procuring Entity (EMU/ ITI/ SMAC/ IC)	NCVT/MS code in case of ITI (LO character)	Procurement Training Received Before Initiating Procurement (Yes/No)	If Column C6/Yes, kindly provide the below details			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 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/GE/ Direct Contract	Tender Floating Date/Initiation 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 rec'd. # any (Yes/No)	Remarks	
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*Satya*  
Secretary IMC OF ITI Nandgaon Kh.