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 ORMAT			CUREMENT DETAILS [ST	IVE]																									
SL No.	Full Name If Procuring Entity SPIU/ ITI/ SMA C/ IC)	Prourement Training Received Before Initiating Procurement [Yes/No]	If Column C is Yes, kindly provide below details who received who normal provided in the prov	Procurement Co Protocol Avail Public Domain (1 ained			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]	t 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	LOA/ Contract Date	Contract Amount [INR]	Contract Amount [Eq US\$] [1 US\$=INR75]	Completion	Contract Awards details disclosed (Y/N)	If Yes, Kindly Provide details/URL, etc.	Status on Date [% Physical Progress and % Financial Progress]	Complaint rec d, if any [Yes/No]	Remarks
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SECRETARY OF IMC MAREGAON

TE1 For Column Vitted "Eliable as per STRNE Program MNT: Firms on Bank's list of heliable Firms and individuals are notellable for award of Contractunder STRNE.

NOTE2 Please confirm tresholds of procurementals 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:

FOR	MAT FOR S	UBMISSION OF PRO	CUREMENT D	ETAILS [S	TRIVE] F	FOR EXCEPTIONS A	S AT NOTE 2																				
SL I	Full Nam of Procuri io. Entity (SPIU/ IT SMAC/ I	Received Before Initiating Procurement	who received	ow details	number	Procurement Complaint Protoc of Available in Public Domain [Yes/No]	If Yes, Kindly Provide details/URL, etc.	Applicable Procurement Rules	Disclosed Procurement Plan in Public Domain [Yes/No]	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			Contract Amount [INR]	Contract Amount [Eq US\$] [1 US\$=INR75]	Contract Completion Date	Contract A wards 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
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SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS

Report Compiled By: GOVT ITI MAREGAON GR27000416

Date of Report :31 DEC 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/YYY		Resolution	
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SECRETORY IMC OF ITI MAREGAON

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

Monitoring Compliance of Procurement Program Action Plan [Procurement PAP]

Name of State: MAHARASHRA Q3 -OCT to DEC 2022

NOTES:

				PAP 1 : DISCLO	SURE OF ANNU	AL PROCUREMENT PLA	ANS	PAP 2 : PROCUREN	MENT COMPLAINT PRO	TOCOL : DISCLOSURE	AND MONITORING
S. No	Full Name of	NCVT MIS code	City, District and State of Procuring Entity	Dislcosed Annual Procurement Plan [Yes/No]	Is Dislcosed 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]	
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]
62	Govt ITI Maregaon	GR27000416	Maregaon	Yes	Program	FY 21-22	https://dvet- my.sharepoint.com/;b:/g/personal/jtdir_amaravati_dvet_gov_in/EXb0ZmmxwllBsHUrzP60VnQBG8t8J 10m6fefT7q00FAZzQ	Yes	https://docs.google.com/for ms/d/e/1FAIpQLSeX4tNIeDF vq55- oklyKJOppPZbxD4vEbCrSeLQ sl20MiltyQ/viewform?usp=p		https://drive.google.com/file/d/17CHluofh d9dpDrf. 55K- OLyUSJIbPVhd/view?usp=share_link

Secretary IMC of ITI Margan

IMC of ITI Maregaon

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