

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

GOVT. ITI KARANJA LAD, DIST. WASHIM
FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS

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

S. No.	Complaint Tracking Number	Name of Procuring Entity (SPIU/ITI/ IC/ SMAC)	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	Initial Response Date	Complaint Closing Date	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]
NIL													



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Institute Management Committee of
Industrial Training Institute
Karanja (Lad) Dist. Washim

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]- SAMPLE

GOVT. ITI KARANJA LAD, DIST. WASHIM

Monitoring Compliance of Procurement Program Action Plan [Procurement PAP]

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/ SMAC/ IC)	City, District and State of Procuring Entity	Disclosed Annual Procurement Plan [Yes/No]	Is Disclosed Annual Procurement Plan for Program or Technical Assistance [TA]	If Yes, Please Provide year of Annual Procurement Plan	If Yes, Please Provide URL of Website where Annual Procurement Plans have been Disclosed	Disclosed Procurement Complaint Handling Protocol [Yes/No]	If yes, Please 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]
1	GOVT ITI KARANJA LAD DIST WASHIM	KARANJA LAD, DIST. WASHIM, MAHARASHTRA	Yes	Program	FY 21 & FY 22	https://amravati.dvet.gov.in/washim-institutes/government-industrial-training-institutekarnja-lad/	Yes	https://amravati.dvet.gov.in/washim-institutes/government-industrial-training-institutekarnja-lad/	No	----



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FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE]

State:

Sl. No.	Full Name of Procuring Entity (SPUI/ ITI/ SMAC/ IC)	Procurement Training Received Before Initiating Procurement [Yes/No]	If Column C is 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/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]	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]	Remarks
			who received	who provided	number trained																										
1	Govt.ITI KARANJA LAD DIST WASHIM	Yes	PRINCIPAL	YASHADA	1	YES	https://docs.google.com/forms/d/1JTRfkld2OQwmuEp46iLonYr9mGVBFH4GeVHdORDVfpk/edit	YES	State Financial Rules	YES	https://dvet-my.sharepoint.com/personal/jtdir_amaravati_dvet_gov_in/_layouts/15/onedrive.aspx?id=%2Fpersonal%2F		Goods	63,983	Manual	NA	National	GEM	20-Oct-22	NA	LOGIC SYSTEMS	yes	9-Aug-22	296,500	3953.33	9-Aug-22	yes		Material received Payment done	No	
2	Govt.ITI KARANJA LAD DIST WASHIM	Yes	PRINCIPAL	YASHADA	1	YES	https://docs.google.com/forms/d/1JTRfkld2OQwmuEp46iLonYr9mGVBFH4GeVHdORDVfpk/edit	YES	State Financial Rules	YES	https://dvet-my.sharepoint.com/personal/jtdir_amaravati_dvet_gov_in/_layouts/15/onedrive.aspx?id=%2Fpersonal%2F		Goods	121,775	Manual	NA	National	GEM	20-Oct-22	purchase for below 3.0 lakh	Scientech Technologies pvt ltd Indore	yes	26-Jul-22	126,122	1681.63	26-Jul-22	yes		Material received Payment done	No	
3	Govt.ITI KARANJA LAD DIST WASHIM	Yes	PRINCIPAL	YASHADA	1	YES	https://docs.google.com/forms/d/1JTRfkld2OQwmuEp46iLonYr9mGVBFH4GeVHdORDVfpk/edit	YES	State Financial Rules	YES	https://dvet-my.sharepoint.com/personal/jtdir_amaravati_dvet_gov_in/_layouts/15/onedrive.aspx?id=%2Fpersonal%2F		Goods	1,848,578	Manual	NA	National	GEM	29-Nov-22	purchase for below 3.0 lakh	VISHAL ENTERPRISES	yes	26-Jul-22	180,262	2403.49	26-Jul-22	yes		Material received Payment done	No	
4	Govt.ITI KARANJA LAD DIST WASHIM	Yes	PRINCIPAL	YASHADA	1	YES	https://docs.google.com/forms/d/1JTRfkld2OQwmuEp46iLonYr9mGVBFH4GeVHdORDVfpk/edit	YES	State Financial Rules	YES	https://dvet-my.sharepoint.com/personal/jtdir_amaravati_dvet_gov_in/_layouts/15/onedrive.aspx?id=%2Fpersonal%2F		Goods	205,398	Manual	NA	National	GEM	15-Dec-22	purchase for below 3.0 lakh	Scientech Technologies pvt ltd Indore	yes	26-Jul-22	65,975	879.67	26-Jul-22	yes		Material received Payment done	No	
5	Govt.ITI KARANJA LAD DIST WASHIM	Yes	PRINCIPAL	YASHADA	1	YES	https://docs.google.com/forms/d/1JTRfkld2OQwmuEp46iLonYr9mGVBFH4GeVHdORDVfpk/edit	YES	State Financial Rules	YES	https://dvet-my.sharepoint.com/personal/jtdir_amaravati_dvet_gov_in/_layouts/15/onedrive.aspx?id=%2Fpersonal%2F		Goods	338,354	Manual	NA	National	GEM	15-Dec-22	purchase for below 3.0 lakh	NEW MILL GIN STORE AND ENG CO	yes	26-Jul-22	10,125	135.00	26-Jul-22	yes		Material received Payment done	No	
6	Govt.ITI KARANJA LAD DIST WASHIM	Yes	PRINCIPAL	YASHADA	1	YES	https://docs.google.com/forms/d/1JTRfkld2OQwmuEp46iLonYr9mGVBFH4GeVHdORDVfpk/edit	YES	State Financial Rules	YES	https://dvet-my.sharepoint.com/personal/jtdir_amaravati_dvet_gov_in/_layouts/15/onedrive.aspx?id=%2Fpersonal%2F		Goods	6,124	Manual	NA	National	GEM	15-Dec-22	purchase for below 3.0 lakh	NEW MILL GIN STORE AND ENG CO	yes	21-Jul-22	6,668	88.91	21-Jul-22	yes		Material received Payment done	No	
7	Govt.ITI KARANJA LAD DIST WASHIM	Yes	PRINCIPAL	YASHADA	1	YES	https://docs.google.com/forms/d/1JTRfkld2OQwmuEp46iLonYr9mGVBFH4GeVHdORDVfpk/edit	YES	State Financial Rules	YES	https://dvet-my.sharepoint.com/personal/jtdir_amaravati_dvet_gov_in/_layouts/15/onedrive.aspx?id=%2Fpersonal%2F		Goods	55,112	Manual	NA	National	GEM	15-Dec-22	purchase for below 3.0 lakh	NEW MILL GIN STORE AND ENG CO	yes	21-Jul-22	27,405	365.40	21-Jul-22	yes		Material received Payment done	No	

NOTE 1 For Column V titled "Eligible as per STRIVE Program [Y/N]": Firms on Bank's list of Ineligible Firms and Individuals are not eligible 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

Sl. No.	Full Name of Procuring Entity (SPIU/ ITI/ SMAC/ IC)	Procurement Training Received Before Initiating Procurement [Yes/No]	If Column C is 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/GEM/Direct Contract
			who received	who provided	number trained													

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 recd, if any [Yes/No]	Remarks

Sachata

SECRETARY
 Institute Management Committee of
 Industrial Training Institute
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Committee of
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