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	Name of	Category of	Method of	Tender	Name of	Nature of	Complaint	Initial	Complaint	Status of	Time Take	Remarks [If
	Tracking	Procuring	Procurement	Procurement	ID/Procureme	Complainant,	Complaint	Received	Response	Closing	Complaint	for	Any]
	Number	Entity (SPIU/			nt Package	including Name		Date	Date	Date		Resolution	
		ITI/ IC/ SMAC)			Number/Procu	of Firm						[Days]	
					rement File								
					Number								
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]
		•		•		NIL				'			

SECRETARY Institute Managemeat Committee c1 Lidustrial Treming 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

			PAF	1 : DISCLOSUR	E OF ANNUAL PROCU	REMENT PLANS	PAP 2 : PROC	UREMENT COMPLAINT	PROTOCOL : DISCLO	SURE AND MONITORING
S. No.	Full Name of Procuring Entity (SPIU/ ITI/ SMAC/ IC)	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 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]
1	IKARANIA	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.g ov.in/washim- institutes/government- industrial-training- institutekarnja-lad/	No	

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Ludustrial Training Institute

Karanja (Lad) Dist. Washim

FORMA	T FOR SUBI	MISSION	OF PR	OCUREN	IENT C	DETAILS	[STRIVE]																								
State:																															
SI. No.	Full Name of Procuring	Proureme nt Training Received Before		nn C is Yes, the below		Complai nt Protocol	If Yes, Kindly Provide	Prepare d Procure ment	Applicab le Procure	Disclosed Procurem ent Plan	If Yes, Kindly Povide Details of Publication of	Procure ment [Procurement Category (Goods/Work /Consultancy	Estimated	Eprocurement [EPROC] or Manual	If EPROC, Kindly	Market Approach (National	Open Tender/Q uotations	Tender Floating	Justification for Direct	Supplier/ Contracto	*Eligible as per STRIVE	LOA/ Contract	Contract Amount	Contract Amount [Eq US\$]	Contract Completi	Contract Awards details	lf Yes, Kindly Provide	Status on Date [% Physical Progress	Compla int recd, if	Remark
	Entity (SPIU/ ITI/ SMAC/ IC)	Initiating Procurem ent [Yes/No]	who receive d	who provided	numb er traine d	Domain	details/URL, etc.	Plan [Yes/No]	ment Rules	in Public Domain [Yes/No]	Procurement Plan, including URL	Number	/Non- Consulting Services]	Cost [INR]	Procurement [MPROC]	provide URL	/Internati onal]	/GEM/Dir ect Contract	tion sent	Selection, if done	r Name with City	Program	Date	[INR]	[1 US\$=INR75]	on Date	disclosed (Y/N)	details/URL, etc.	and % Financial Progress]	any [Yes/No]	S
1	Govt.ITI KARANJA LAD DIST WASHIM	Yes	PRINCI PAL	YASHADA	1	YES	https://docs.google.com /forms/d/1JTRfkld2OQw muEp46iLonYr9mGVBf H4GeVHdORDVfpk/edit	YES	State Fanancia I Rules	YES	https://dvet- my.sharepoint.com/p ersonal/jtdir_amarav ati_dvet_gov_in/_lay outs/15/onedrive.asp x?id=%2Fpersonal%2F		Goods	63,983	Manual	<u>NA</u>	National	GEM	20-Oct-22	NA	LOGIC SYSTEA MS	yes	9-Aug-22	296,500	3953.33	9-Aug-22	yes		Matterial received Payment done	No	
2	Govt.ITI KARANJA LAD DIST WASHIM	Yes	PRINCI PAL	YASHADA	1	YES	https://docs.google.com /forms/d/1JTRfkld2OQw muEp46iLonYr9mGVBf H4GeVHdORDVfpk/edit	YES	State Fanancia I Rules	YES	https://dvet- my.sharepoint.com/p ersonal/jtdir_amarav ati_dvet_gov_in/_lay outs/15/onedrive.asp x?id=%2Fpersonal%2F		Goods	121,775	Manual	<u>NA</u>	National	GEM	20-Oct-22	purchase for below 3.0 lakh	Scientech Technologi es pvt ltd Indore	yes	26-Jul-22	126,122	1681.63	26-Jul-22	yes		Matterial received Payment done	No	
3	Govt.ITI KARANJA LAD DIST WASHIM	Yes	PRINCI PAL	YASHADA	1	YES	https://docs.google.com /forms/d/1JTRfkld2OQw muEp46iLonYr9mGVBf H4GeVHdORDVfpk/edit	YES	State Fanancia I Rules	YES	https://dvet- my.sharepoint.com/p ersonal/jtdir_amarav ati_dvet_gov_in/_lay outs/15/onedrive.asp x?id=%2Fpersonal%2F https://dvet-		Goods	1,848,578	Manual	<u>NA</u>	National	GEM	29-Nov-22	purchase for below 3.0 lakh	VISHAL ENTERP RISES	yes	26-Jul-22	180,262	2403.49	26-Jul-22	yes		Matterial received Payment done	No	
4	Govt.ITI KARANJA LAD DIST WASHIM	Yes	PRINCI PAL	YASHADA	1	YES	https://docs.google.com /forms/d/1JTRfkld2OQw muEp46iLonYr9mGVBf H4GeVHdORDVfpk/edit	YES	State Fanancia I Rules	YES	my.sharepoint.com/p ersonal/jtdir_amarav ati_dvet_gov_in/_lay outs/15/onedrive.asp x?id=%2Fpersonal%2F		Goods	205,398	Manual	<u>NA</u>	National	GEM	15-Dec-22	purchase for below 3.0 lakh	Scientech Technologi es pvt ltd Indore	yes	26-Jul-22	65,975	879.67	26-Jul-22	yes		Matterial received Payment done	No	
5	Govt.ITI KARANJA LAD DIST WASHIM	Yes	PRINCI PAL	YASHADA	1	YES	https://docs.google.com /forms/d/1JTRfkld2OQw muEp46iLonYr9mGVBf H4GeVHdORDVfpk/edit	YES	State Fanancia I Rules	YES	https://dvet- my.sharepoint.com/p ersonal/jtdir_amarav ati_dvet_gov_in/_lay outs/15/onedrive.asp x?id=%2Fpersonal%2F		Goods	338,354	Manual	<u>NA</u>	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		Matterial received Payment done	No	
6	Govt.ITI KARANJA LAD DIST WASHIM	Yes	PRINCI PAL	YASHADA	1	YES	https://docs.google.com /forms/d/1JTRfkld2OQw muEp46iLonyr9mGVBf H4GeVHdORDVfpk/edit	YES	State Fanancia I Rules	YES	https://dvet- my.sharepoint.com/p ersonal/jtdir_amarav ati_dvet_gov_in/_lay outs/15/onedrive.asp x?id=%2Fpersonal%2F		Goods	6,124	Manual	<u>NA</u>	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		Matterial received Payment done	No	
7	Govt.ITI KARANJA LAD DIST WASHIM	Yes	PRINCI PAL	YASHADA	1	YES	https://docs.google.com /forms/d/1JTRfkld2OQw muEp46iLonYr9mGVBf H4GeVHdORDVfpk/edit	YES	State Fanancia I Rules	YES	https://dvet- my.sharepoint.com/p ersonal/jtdir_amarav ati_dvet_gov_in/_lay outs/15/onedrive.asp x?id=%2Fpersonal%2F		Goods	55,112	Manual	<u>NA</u>	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		Matterial 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

SI. No.	Full Name of Procuring	Proureme nt Training Received Before	If Colur provide	mn C is Yes, e the below	kindly details	nt Protocol	If Yes, Kindly Provide	Prepare d Procure ment	Applicab le	ent Plan	If Yes, Kindly Povide Details of Publication of	Procure ment	Procurement Category [Goods/Work /Consultancy	Estimated	Eprocurement [EPROC] or Manual	If EPROC, Kindly	Market Approach [National	uotations
	Entity (SPIU/ ITI/ SMAC/ IC)	Initiating Procurem ent	******	who provided	numb er traine d	Availabl e in Public Domain [Yes/No]		Plan [Yes/No]	Procure ment Rules	in Public I	Procurement Plan,	Number	/Non-	Cost [INR]	Procurement [MPROC]	provide URL	/Internati onal]	

Justification for Direct Selection, if done	Supplier/ Contracto r Name with City	*Eligible as per STRIVE Program	LOA/ Contract Date	Contract Amount [INR]	Contract Amount [Eq US\$] [1 US\$=INR75]	Contract Completi on Date	Contract Awards details disclosed (Y/N)	If Yes, Kindly Provide details/URL, etc.	Status on Date [% Physical Progress and % Financial Progress]	Compla int recd, if any [Yes/No]	Remark s



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FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE] State:																														
Si N	Full Name of Procu Entity (SPIU/ ITI, SMAC/ IC)	Prourement nt Training Received Before Initiating	If Column C is Y	ow details	number	Compla int Protoco	If Yes, Kindly Provide details/URL, etc.	Prepared Procure ment Plan [Yes/No]	Applicable Procuremen t Rules	Procure ment Plan in Public	If Yes, Kindly Povide Details of Publication of Procurement Plan, including URL		Procurement Category [Goods/Work /Consultancy /Non- Consulting	Cost	Eprocurem ent [EPROC] or Manual Procureme nt	If EPROC, Kindly provide	[National/Int	Open Tender/Quotatio ns/GEM/ Direct Contract	Tender Floating Date/Invitation sent	Justification for Direct Selection, if done	Supplier/	*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	Status on Date [% Physical Progress and % Financial Progress]	Complaint
3	Govt.ITI KARANJA L DIST WASHIM	AD Yes	PRINCIPAL	YASHADA	. 1	VEC	https://docs.google.com/for ms/d/1JTRfkld2OQwmuEp4 6iLonYr9mGVBfH4GeVHdO RDVfpk/edit?pli=1		State Fanancial Rules	YES	mttps://dvet- my.sharepoint.com/pers onal/jtdir_amaravati_dv et_gov_in/_layouts/15/o nedrive.aspx?id=%2Fpra sonal%2Fjtdir%5Famara vati%5Eptwst%5Famy4%5F	1.00	Consultancy Service	43,200	Manual	<u>NA</u>	National	Direct Contract	1-Oct-22	purchase for below 3.0 lakh	тсро	yes	1-Oct-22	43,200	576.00			https://docs.google.com/ forms/d/1Nwcei6FzstA9 zNzmyoJqsgc1r- BOeruJE6wa6rcIFzc/edi t	100.00%	No

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

NOTE 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										
SJ. Full Name of Procuring Entity (SPIU/ IT/) SMAC/ IC/	If Yes, Kindly Provide details/URL, etc. If Yes, Kindly Provide details/URL, etc. Plan in Pl	If Yes, Kindly Povide Details of Publication of Procurement Plan, including URL Package Number Package Number Procurement Package Number Procurement Package Number Procurement Package Number Procurement P	If EPROC, Market Open Kindly Approach provide [National/Int uRL ernational] Open Tender/Quotati ns/GEM/Direct Contract	Contractor STRIVE C	LOA/ Contract ontract Amount Date [INR]	Contract Amount [Eq US\$] [1 US\$=INR75] Contract Completion Date	Contract Awards details disclosed (Y/N)	If Yes. Kindly Provide	. ,	Complaint recd, if any [Yes/No]
1						0.00				
2						0.00				
3						0.00				
4						0.00				
5						0.00				
6						0.00				
7						0.00				
8						0.00				

Remarks

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