SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

Govt.Industrial Training Institute,Khamgaon Dist-Buldhana FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS

Report Compiled By: NIL Date of Report: NIL

(1/10/2022 To 31/12/2022)

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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 Entity	Procurement	Procurement	ID/Procuremen	Complainant,	Complaint	Received Date	Response Date	Closing Date	Complaint	for	Any]	
	Number	(SPIU/ ITI/ IC/			t Package	including Name of						Resolution		
			Number/Procu	Firm						[Days]				
					rement File									
Number														
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]	
						NIL		•				•		

Secretary, IMC of ITI Khamgaon

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]- SAMPLE

Govt.Industrial Training Institute,Khamgaon Dist-Buldhana

Monitoring Compliance of Procurement Program Action Plan [Procurement PAP]

Name of State: MAHARASHTRA

(1/10/2022 To 31/12/2022)

			PAF	P 1 : DISCLOSUR	E OF ANNUAL PROCUR		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 year of Annual Procurement Plan	If Yes, Please Provide URL of of Website where Annual Procurement Plans have been Disclosed	Procurement Complaint Handling Protocol [Yes/No]	If yes, Pease Provide	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	al Training Institute,Kha mgaon Dist-	Govt.Industrial Training Institute,Khamg aon Dist- Buldhana	No	Program	FY22	https://amravati.dvet.gov.in /buldana- institutes/government- industrial-training-institute- khamgaon/	No		Yes	https://amravati.dvet.gov.in/buld ana-institutes/government- industrial-training-institute- khamgaon/



FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE] State: Maharashtra			-					
Full Name of Procurses Trialing If Column Ca Vin, kindy provide the Procurses Trialing If Column Ca Vin, kindy provide the Procurses Trialing If Column Ca Vin, kindy provide the Procurses Trialing If Column Ca Vin, kindy provide the Procurses Trialing If Column Ca Vin, kindy provide the Procurses Trialing If Column Ca Vin, kindy provide the Procurses Trialing Procurses Trialing If Vin, kindy provide the Procurses Trialing Procurses Trialing If Vin, kindy provide the If Vin, kindy pr		Procurement Category [Goody/Work/Consult Estimated Coancy/Non-Consulting Services]	Eprocurement [EPROC] or Manual Procurement [MPROC] If EPROC, Kindly provide URL	Market Approach [National/International] Market Approach Direct Contract Tender Floating Direct Contract	n Direct Selection, if Contractor	STRIVE Contract Amount Program Date [INR]	Contract Amount Contract Contract Contract Contract Contract Awards deta (1 US\$+INR75 Date disclosed (Y/I	ils details/(10) Progressand% any Remarks
1 Gold No. PRINCIPAL VISION 1 ES INCOMPANION DE CONTROL	Yes Use and American Company of the	1.00 Goods 11400.00	DEPOTUTEMENT INTERNATIONAL NO CONTROL OF THE PROPERTY OF THE P	Orect Contract 1169002	22 Mills Vesils Ves Mark eting Ak ola NA	s 11/19/2022 11400:00	152.00 04.12.2022 VES	The demonstration of the control of
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5 Dubbne	The Test Test Test Test Test Test Test Tes	1.00 Goods 15960.00	my sharapointeo mharapointir, s marayat dyet oo	National DirectContract 11/8002 National DirectContract 11/8002	22 Ms. Yesh Yer Marketing Akola NA	s 11/19/2022 15960.00	212.80 04.12.2022 YES 500.00 04.12.2022 YES	
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6 cut 74	Yes Yes Yes Understand The Control of the Control o	1.00 Gods 6840.00 1.00 Gods 10260.00	my sharepoint co	National DirectContract 11/182022 National DirectContract 11/182022	NA &services	s 11/19/2022 6840.00 s 11/19/2022 10/260.00	9120 04.12.2022 YES 136.80 04.12.2022 YES	Moss flower and of 100,00% No NiL valence Area. Make flower and of 100,00% No NiL valence Area. Valence Area.
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24 Exception for Excepti	Yes Yes Yes United that good the control of the con	1.00 Goods 9000.00	my sharepointon miles sonalists a Eprocurement hims absence on the my sharepointon or management of the state	National DirectContract 7/22/262	NA. Orrkar Malokar Dr Panjabrao Yes NA. Deshmukh Phodhini	s 7/22/2022 9000.00	120.00 29.12.2022 YES	getory intro- control (standard) the direction and 100,00% No NE year or section and control of the control of

NOTE1 For Column V Med "Eliable as our STRIVE Program IVNT: Firms on Bank's list of heliable Firms and individuals are not eliable for award of Contract under STRIVE

NOTE2 Please confirm thresholds of procurementals per Para 4.2.1 on Place 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 NOTE 2 If Column Carks, kindy provide the																														
SLN	FullName of Procuring Entity (SPIU/ ITI/ SMAC/ IC)	Prourement Training Received Before Initiating Procurement [Yes/No]	who monked	elowdetails	number I	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 Povide Details of Publication of Procurement Plan, including URL		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/Dir ect Contract	Tender Floating Date/Invitation sent	Justification for Direct Selection, if done		LOA/ Contract Date	Amount	Contract Amount [Eq US\$] [1 US\$=INR75]	Completion	Contract Awards details	If Yes, Kindly Provide details/URL, etc.	Status on Date [% Physical 0 Progress and % Financial Progress]	Complaint recd, if any [Yes/No]	Remarks
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2																								0.00						i
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State:	Full Name of Prouvement Training If Column C LYEs, kindy provide the below Disclosed If Yes, Kindy Provide																												
SL No	Procuring	Prourement Training Received Before Initiating Procurement				Procurement Complaint Protocol Available in Public Domain [Yes/No]	If Yes, Kindly Provide details/URL, etc.	Prepared Procurement Plan [Yes/No]		Procurement Plan in Public Domain	Details of Publication of Procurement		Procurement Category [Goods/Work/Consult ancy/Non-Consulting	Estimated Cost (INR)	Eprocurement (EPROC) or Manual Procurement	If EPROC, Kindly provide URL	Market Approach [National/International]	Open Tender/Quotations/GEM/Dir ect Contract	Justification for Direct Selection, if done		LOA/ Contract Date	Contract Amount (INR)	Contract Amount [EqUS\$] [1 US\$=INR75]	Contract Completion Date	Contract Awards details disclosed (Y/N)	details/URL,	Status on Date (% Physic al Progress and % Financial	Complaint recd, if any [Yes/No]	Remarks
	SMAC/IC)	[Yes/No]	who received	who provided	number trained	, ,		(,,		[Yes/No]	Plan, including URL		Services]		[MPROC]							,,	,		,,,,,,	etc.	Progress)		
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NOTE2 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 debals of exceptions in the table below.

FORMA SL No.	Full Name of Procuring Entity	Prourement Training Received Before	EMENT DETAILS [STRIVE] FOR EXCEP If Column C is Yes, kindly provide the below details	Procurement Complaint Protocol Available in	If Yes, Kindly Provide details/URL, etc.	Prepared Procurement Plan	A pplic able	Disclosed Procurement Plan in	If Yes, Kindly Povide Details of Public ation	Procurement	Procurement Category [Goods/Work/Consult	Estimated Cost (INR	Eprocurement (EPROC) or Manual	If EPROC, Kindly	Market Approach	Open Tender/Quotations/GEM/Di	Tender Floating	Justification for Direct Selection, if	Supplier/ Contractor	*Eligible as per STRIVE	LOA/ Contract	Contract Amount	Contract Amount [Eq US\$]	Contract Completion	Contract Awards details	If Yes, Kindly Provide	Status on Date (% Physic al Progress and %	Complaint recd, if	Remarks
	(SPIU/ITI/ SMAC/IC)	[Yes/No]	who received who number provided trained	Public Domain [Yes/No]	detais/UHL, etc.	[Yes/No]	Procurement Rules	[Yes/No]	Plan, including URL	Package Number	ancy/Non-Consulting Services]		Procurement [MPROC]	provide UNL	(National/International)	ect Contract	sent	done	Name with City	Program	Date	[INR]	[1 US\$=INR75]	Date	disclosed (Y/N)	etc.	Financial Progress)	[Yes/No]	

Secretory of IMC Buldana

