

## SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

Government Industrial Training Institute Amravati

FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS

Report Compiled By : NIL  
Date of Report : 31/03/2023

| 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    |                           |  |                         |                       |  |   |                     |                         |                       |                        |                     |                                 |                  |

  
Secretary  
IMC of Govt. I.T.I. Amravati  
Secretary  
I M C (STRIVE)  
C/o. Govt. ITI Amravati



## SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

### Monitoring Compliance of Procurement Program Action Plan [Procurement PAP]

Name of State: MAHARASHTRA

| S. No. | Full Name of Procuring Entity (SPIU/ ITI/ SMAC/ IC) | City, District and State of Procuring Entity  | PAP 1 : DISCLOSURE OF ANNUAL PROCUREMENT PLANS |   |  |   | PAP 2 : PROCUREMENT COMPLAINT PROTOCOL : DISCLOSURE AND MONITORING |   |  |  |
|--------|---|---|--|---|--|---|--|---|--|--|
|        |   |   | 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 AMRAVATI                                   | MORSHI ROAD AMRAVATI, MAHARASHTRA, PIN-444602 | Yes  | Program   | FY 21  | <a href="https://governmentiti.amravati.org/format.html">https://governmentiti.amravati.org/format.html</a> | Yes  | <a href="https://governmentiti.amravati.org/format.html">https://governmentiti.amravati.org/format.html</a> | Yes  | <a href="https://governmentiti.amravati.org/format.html">https://governmentiti.amravati.org/format.html</a>  |

**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

  
 Secretary  
 IMC of Govt. I.T.I. Amravati  
**Secretary**  
**IMC (STRIVE)**  
 C/o. Govt. ITI Amravati



**FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS (STRIVE)**

State: Maharashtra

| Sl. No. | Full Name of Procuring Entity (DPJ/J/ITI/SMAC/IT)             | 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 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 L&S] [L US\$+INR %] | 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. Industrial Training Institute, Amravati Dist.- Amravati | YES  | Principal & Vice Principal Group Instructor Instructors | DVET - Mumbai | 4              | Yes  | <a href="https://docs.google.com/forms/gd13ho6f52pau:stWQUNqJf3Xk3GjL_Net3e87Vjaneformd-gi_requested?usp=sharing">https://docs.google.com/forms/gd13ho6f52pau:stWQUNqJf3Xk3GjL_Net3e87Vjaneformd-gi_requested?usp=sharing</a> | Yes                                | State Procurement Rule       | Yes  | <a href="https://govemint.maharashtra.org/for-dsa.html">https://govemint.maharashtra.org/for-dsa.html</a> | GEM/2022/B/2647505         | Goods   | 3,60,454             | Eprocurement                                       | <a href="https://govemint.maharashtra.org/for-dsa.html">https://govemint.maharashtra.org/for-dsa.html</a> | National                                 | Gem  | 29-10-2022                           | L1  | M/S SKYLINE POWER SOLUTIONS        | YES                             | 20-10-2022        | 360454                | 4806.053                                |                          |   |  |   |                                 |         |  |  |
|         |   |  |   |               |                |  |   |                                    |                              |  |   |                            |   |                      |  |   |  |  |                                      |   |                                    |                                 |                   |                       |   |                          |   |  |   |                                 |         |  |  |

**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.

  
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 IMC of Govt. I.T.I., Amravati  
 Secretary  
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