

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

GOVT ITI MANORA DIST WASHIM

FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS

Report Compiled By : NIL

Date of Report : NIL

01-01-23 To 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
IAC of I.T.I. Manora Dist. Washim
Reg. No. MAH-143/2021 (Washim)

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]- SAMPLE

Monitoring Compliance of Procurement Program Action Plan [Procurement PAP]

GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, MANORA , DIST. WASHIM.

Name of State: MAHARASHTRA

01-01-2023 to 31-03-2023

				PAP 1 : DISCLOSURE OF ANNUAL PROCUREMENT PLANS				PAP 2 : PROCUREMENT COMPLAINT PROTOCOL : DISCLOSURE AND MONITORING			
S. No.	Full Name of Procuring Entity (SPIU/ ITI/ SAMC/ IC)	NCVT MIS code in case of ITI (10 character)	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]	[12]
1	GOVT ITI MANORA	GR27000518	MANORA DIST WASHIM MAHARASHTRA	Yes	Program	FY 21 & FY 22	Amravati (dvet.gov.in)	Yes	https://docs.google.com/forms/d/13W6wCDe4LSq4kvbUNAZKq6xLQ8NARchX7-g2oIGZE/edit	Yes	Amravati (dvet.gov.in)


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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

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE]

State:																															
Sl. No.	Full Name of Procuring Entity (SPIU / ITI / SMAC / IC)	Prour ement Training Received Before Initia	who received	who provided	numb er trained	Prour ement Complai nt Protocol Ava	If Yes, Kindly Provide details/URL, etc.	Prepa red Procure ment Plan [Yes/ No]	Applica ble Procure ment Rules	Disclo sed Procure ment Plan in Public Doma in	If Yes, Kindly Provide Details of Procurement Plan, including URL	Procure ment Packa ge Number	Procurement Category [Goods/Work /Consultancy /Non- Consulting Services]	Estimated Cost [INR]	Eprocurement [EPROC] or Manual Procurement [MPROC]	If EPROC, Kindly provide URL	Market Approa ch [National/Internationa l]	Open Tender /Quota tions/G EM/Dir ect Contract	Tender Floatin g Date/I nvitati on sent	Justificati on for Direct Selection, if done	Supplie r/ Contra ctor Name with City	*Eligibl e as per STRIVE Program	LOA/ Contract Date	Contra ct Amount [INR]	Contra ct Amount [Eq US\$] [1 US\$=IN R75]	Contra ct Completion Date	Contra ct Award s details disclosed (Y/N)	If Yes, Kindly Provide details/URL, etc.	Status on Date [% Physical Progress and % Financia l Progress]	Complai nt recd, if any [Yes/N o]	Remark s
1	Govt.I TI MAN ORA DIST WASH IM	Yes	PRINCIPAL	YASHADA	1	YES	https://docs.google.com/forms/d/13W6wCIDE4LSq4kvbUNA2Kq6xjLQ8NARchX7-g2oIGZE/edit	yes	Yes	Yes	https://amravati.dvet.gov.in/washim-institutes/government-industrial-training-institutemanora/	1.00	Goods/Work/Consultancy	3,029,200	Eprocurement	https://amravati.dvet.gov.in/washim-institutes/government-industrial-training-institutemanora/	National	GEM		purchase for below 3.0 lakh		yes					yes	https://amravati.dvet.gov.in/washim-institutes/government-industrial-training-institutemanora/		No	

NOT: 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

NOT: 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 NOTE 2

Sl. No.	Full Name of Procuring Entity (SPIU)	Prour ement Training Received	who received	who provided	numb er trained	Prour ement Complai nt	If Yes, Kindly Provide details/URL, etc.	Prepa red Procure ment Plan [Yes/ No]	Applica ble Procure ment Rules	Disclo sed Procure ment Plan in	If Yes, Kindly Provide Details of Procurement Plan, including URL	Procure ment Packa ge Number	Procurement Category [Goods/Work /Consultancy /Non- Consulting Services]	Estimated Cost [INR]	Eprocurement [EPROC] or Manual Procurement [MPROC]	If EPROC, Kindly provide URL	Market Approa ch [National/Internationa l]	Open Tender /Quota tions/G EM/Dir ect Contract	Tender Floatin g Date/I nvitati on sent	Justificati on for Direct Selection, if done	Supplie r/ Contra ctor Name with City	*Eligibl e as per STRIVE Program	LOA/ Contract Date	Contra ct Amount [INR]	Contra ct Amount [Eq US\$] [1 US\$=IN R75]	Contra ct Completion Date	Contra ct Award s details disclosed	If Yes, Kindly Provide details/URL, etc.	Status on Date [% Physical Progress and % Financia l Progress]	Complai nt recd, if any [Yes/N o]	Remark s	
1	Govt.IT I MANO RA DIST WASH IM	Yes	INST RUC TOR	YASHADA & LNT & INDO GERMAN	4	YES	https://docs.google.com/forms/d/13W6wCIDE4LSq4kvbUNA2Kq6xjLQ8NARchX7-g2oIGZE/edit	yes	Yes	Yes	https://amravati.dvet.gov.in/washim-institutes/government-industrial-training-institutemanora/	1.00	Goods/Work/C onsultancy	3,029,200	Eprocurement	https://amravati.dvet.gov.in/washim-institutes/government-industrial-training-institutemanora/	National	GEM		purchase for below 3.0 lakh		yes						yes	https://amravati.dvet.gov.in/washim-institutes/government-industrial-training-institutemanora/		No	


 Secretary
 MC of I.T.I.Manora Dist,Washim
 Reg.No.MAN-1432021(Washim)

