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	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								
		SMAC)			Number/Procu	Firm						[Days]								
					rement File															
Number Num																				
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]							
						NIL	NIL													



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

	01-01-2	023 to 31-03	3-2023	PAP 1	L : DISCLOSUF	RE OF ANNUAL P	ROCUREMENT PLANS	PAP 2 :	PROCUREMENT COMP	LAINT PROTOCOL : DISC	CLOSURE 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 Procureme nt Plan [Yes/No]	Procurement Plan for Program or Technical	If Yes. Please	I of of Website where	Disclosed Procurem ent 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]	[12]
1	GOVT ITI MANORA	GR27000518	MANORA DIST WASHIM MAHARASHTRA	Yes	Program	FY 21 & FY 22	Amravati (dvet.gov.in)	Yes	https://docs.google.co m/forms/d/13W6wClDe 4LSq4kvbUNAZKq6xlLQ 8NARchX7-g2olGZE/edit	Yes	Amravati (dvet.gov.in)



Annual Procurement Plan may be prepared on the assumption that total budget will be released

NOTES:

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 Manuc Specifications for goods to be procured shall be as per approved specifications for that trade, approved by the Competent Authority

FO Sta		FOF	R SUB	MISSI	ON O	F PR	OCUREMENT DI	ETAILS	s [STRI	VE]																			
SI. No	Name of Procu ring Entity (SPIU	t Train ng Record ve Beff C e	en ini g wh cei rec d ive	, wh	r no ided	s, Pr cu er nu er nb Co er m rai aii ed Pro oc	or m t If Yes, Kindly o Provide details/URL, etc. ot	Prepa red Procu reme nt Plan [Yes/ No]	Applica	nt Plan	If Yes, Kindly Povide Details of	reme nt	Procurement Category [Goods/Work /Consultancy /Non- Consulting Services]		Eprocurement [EPROC] or Manual Procurement [MPROC]	If EPROC, Kindly provide URL	Tender /Quota tions/G EM/Dir ect	Justificati on for Direct Selection, if done	Contra	*Eligibl e as per STRIVE Progra m	Cont ract	Contra ct Amou nt	Amoun t [Fa	Contr act Compl etion	Contra ct Award s details disclos ed (Y/N)	If Yes, Kindly Provide details/URL, etc.	Status on Date [% Physical Progress and % Financia Progress]	recd, if any	S
1	Govt. TI MAN ORA DIST WASH	Ye	PR NO PA			1 YE	https://docs.goo gle.com/forms/d 53 /13W6wClDe4LS q4kvbUNAZKq6x ILQ8NARchX7- g2oIGZE/edit	yes	Yes	Yes	https://amravati. dvet.gov.in/wash im- institutes/govern ment-industrial- training- institutemanora/	1.00	Goods/Work/ Consultancy	3,029,200	Eprocurement	https://amravati.d vet.gov.in/washim institutes/govern ment-industrial- training- institutemanora/	a GEM	purchase for below 3.0 lakh		yes			0.00		yes	https://amravati. dvet.gov.in/washi m- institutes/govern ment-industrial- training- institutemanora/		No	

NOTI 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:

SI. No.	Full Name of Procu ring Entity (SPIU	emen t Traini ng Recei	who	who er provided tra	cur em ent Co	If Yes, Kindly	Procu reme	Applica ble Procur ement Rules	Procu reme nt	Povide Details of Publication of Procurement	reme nt	[Goods/Work /Consultancy /Non-		Eprocurement [EPROC] or Manual Procurement [MPROC]	If EPROC, Kindly	[Nation al/Inter nationa	Tender /Quota tions/G EM/Dir	Floatin g Date/I nvitati	on for Direct Selection, if done	Contra	STRIVE	Cont Am	Amou	Contr act Compl etion Date		If Yes, Kindly Provide details/URL, etc.	on Date [% rec Physical a	ompl aint cd, if F any es/N o]	temai s
1	Govt.IT I MANO RA DIST WASHI M	Yes	RUC	YASHAD A & LNT & INDO GERMAN	VEC	https://docs.goo gle.com/forms/d /13W6wClDe4LS q4kvbUNAZKq6x ILQ8NARchX7- g2olGZE/edit		Yes		https://amravati. dvet.gov.in/wash im- institutes/govern ment-industrial- training- institutemanora/	1.00	Goods/Work/C onsultancy	3,029,200	Eprocurement	https://amravati.d vet.gov.in/washim institutes/govern ment-industrial- training- institutemanora/		GEM		purchase for below 3.0 lakh		yes		0.00		yes	https://amravati. dvet.gov.in/washi m- institutes/govern ment-industrial- training- institutemanora/	r	No	



_	ORM <i>A</i> tate:	Proure ment Training If Column C is Yes, kindly provide the below details Compla Prepare Disclos																														
1	il. F	II Name of Procuring tity (SPIU/ SMAC/ IC)	ment		e below d	nu mb er trai	ment	If Yes, Kindly Provide	Prepare d Procure ment Plan [Yes/N o]	Applicabl e Procurem	ed Procur ement Plan in Public	Procurement	ent Package	Procurem ent Category [Goods/ Work/Co nsultancy /Non- Consultin g Services]	Estimate d Cost [INR]	Eprocur ement [EPROC] or Manual Procure ment [MPRO C]	If EPRO C, Kindly provi de	Approac h [National /Internat	/Quot ations/ GEM/	Floating		Supplier/ Contractor	*Eligibl e as per STRIVE Progra m	LOA/	Contract Amount [INR]	Contract Amount [Eq US\$] [1 US\$=INR75]	Contract Completion Date		If Yes, Kindly Provide details/URL, etc.	Physical Progress	aint	Remark s
	1 MA	Govt.ITI NORA DIST WASHIM	Yes	PRINCIPAL	YASHADA	\ 1	YES	https://docs.googl e.com/forms/d/13 W6wClDe4LSq4k ybUNAZKq6xILQ8 NARchX7- g2oIGZE/edit	YES	State Fanancial Rules	YES	https://amravati.d vet.gov.in/washi m- institutes/govern ment-industrial- training- institutemanora/	Strive /Manora/ 109	Facilities To female Trainee	60,240	Manual	<u>NA</u>	National	<u>NA</u>	27-Mar-23	purchase for below 3.0 lakh	16 Female trainee	Yes	27-Mar-23	60,240	803.20	<u>27-Mar-23</u>	yes	https://amravati .dvet.gov.in/was him- institutes/gover nment-industrial training- institutemanora/	Financial 100%	No	ITI Manora



NOTE 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

NOTf 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:

FOR	MAT FOR S	UBMISS	SION OF I	PROCURE	MEN	NT DET	AILS [STRIVE] F	OR EXC	EPTIONS	AS AT	NOTE 2																				
		Proure	If Column	C is Yes, kin	dlv	Procure		Prepare		Disclos	If Yes, Kindly		Procurem		Eprocur	If	Market	Open		Justificat		*Eligibl			Contract		Contrac		Status on	Compl	
	Full Name of			e below det		ment	If Yes, Kindly	d	Applicabl	ed	Povide Details of	Procurem	ent	Estimate	ement	EPRO	Approac	Tender	Tender	ion for	Supplier/	e as	104/	Contract	Amount	Contract	t	If Yes, Kindly	Date [%	aint	
SI.	Procuring	Training				Compla	Provide	Procure	е	Procur	Publication of	ent	Category	d Cost	[EPROC	C,	h	/Quot	Floating	Direct	Contractor	per	LOA/ Contract	Contract Amount		Completion	Awards	Provide	Physical	recd, if	Remark
No.		Receive	who	who	mb	int	details/URL, etc.	ment	Procurem	ement	Procurement	Package	[Goods/	[INID]							Name with	STRIVE	Date	[INID]	[1	Data	alictah	details/URL, etc.	Progress	any	s
	ITI/ SMAC/ IC)	d			er I	Protoco	details/ One, etc.	Plan	ent Rules	Plan in	Plan, including	Number	Work/Co	[IIVIN]	Manual	provi	/Internat	GEM/D	ation sent	n, if	City	Progra	Date	LINK	US\$=INR75	Date	disclose	details/ GRL, etc.	and %	[Yes/N	
		Before		l' I	trai	- 1		[Yes/N		Public	URL		nsultancy		Procure	de	ional]	irect		done		m]		d (Y/N)		Financial	o]	
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