SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

GOVT ITI MAREGAON DIST YAVATMAL

FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS

Report Compiled By: NIL Report Date: - 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	Procurement	Procurement	ID/Procurem	Complainant	Complaint	Received	Response	Closing Date	Complaint	for	Any]
	Number	Entity (SPIU/			en t Package	, including		Date	Date			Resolution	
		ITI/ IC/			Number/Pro	Name of						[Days]	
		SMAC)			cu rement	Firm							
					File								
					Number								
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]
							NIL						

SECRTARY OF IMC MAREGAON

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]- SAMPLE

Monitoring Compliance of Procurement Program Action Plan [Procurement PAP] GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, MAREGAON, DIST. Yavatmal

Name of State: MAHARASHTRA

_		01-01-2	023 to 31-03-	2023	PAP 1 : DISCLOS	SURE OF ANNUAL PR	OCUREMENT PLA	INS	PAP 2 : PROCUREMENT COMPLAINT PROTOCOL : DISCLOSURE AND									
- 1	ŝ. No.	Procuring Entity (SPIU/ ITI/ SAMC/		City, District and State of Procuring Entity	Disclosed Annual Procureme nt Plan [Yes/No]	Is Disclosed 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	Disclosed Procurem ent Complaint Handling Protocol [Yes/No]	If yes, Pease Provide Details of URL		Complaints Status/Tracking Monitoring as Available						
	[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]						
	1	GOVT ITI MAREGAON	GR27000416	MAREGAON DIST YAVATMAL MAHARASHTRA	Yes	Program	FY 21 & FY 22	https://amravati.d vet.gov.in/yavatm al- institutes/govern ment-industrial- training- institutemaregaon /		https://docs.google.c om/forms/d/e/1FAIp QLSeX4tNIeDFvq5 5- oklyKJOppPZbxD4 vEbCrSeLQsl20Mil tyQ/viewform		https://docs.googl e.com/spreadsheet s/d/1WDiPKot6JE7 nk0BpFKn1p2htJLB X6m94/edit?usp=s haring&ouid=1073 448159088833535 71&rtpof=true&sd =true						

SECRTARY OF IMC MAREGAON

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS (STRIVE) State: MANARASHTRA																														
SLI	Full Nam of Procurin Entity (SPIU/ II	Prourement Training Received Before Initiating Procurement	If Column C is Yes, kind below deta to who received why	ils	Procurement Complaint Protocol Available in Public Domain [Yes/No]	If Yes, Kindly Provide details/URL, etc.	Prepared Procurement Plan [Yes/No]	Applicable Procurement Rule:	Disclosed Procurement Plan in Public Domain [Yes/No]	If Yes, Kindly Povide Details of Publication of Procurement Plan, including URL	Procurement Package Number	Procurement Category [Goods/Work/Consul tancy/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 US\$] [1 US\$=INR75]	Contract Completion Date	Contract	If Yes, Kindly Provide details/URL, etc.	Status on Date [% Physical Progress and % Financial Progress]	Complaint recd, if any [Yes/No]	Remarks
	Govt.IT Maregas Dist Yavatm	n	PRINCIPAL YASH	DA 1	1 YES	https://docs.google.com /forms/d/e/1FAlpQLSe X4NIeDFvg55- oldyKJOppPZbxD4vEb CrSeLQsI20MittyQview form?usp=pp_url	Yes	MFR	Yes	https://dvet- my.sharepoint.com/; b:ig/personal/fidir a maravati dvet gov inEXb0ZmmwilBs HUrzP60VnQBG888 J10m6fefT7q00FAZ							NIL										https://drive.go ogle.com/drive/ folders/1- 0w2YrzhqaElw ARcUGWDV0 gx247C1Cez?u sp=share_link			

SECRETARY OF IMC MAREGAON

NOTE 1 For Column V titled "Eliable as per STRIVE Program IY/NT: Firms on Bank's list of Ineliable Firms and Individuals are not eliable 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

FORM	IAT FOR SUB	MISSION OF PROCU	REMENT DE	TAILS (STRI	VE) FOR EX	CEPTIONS AS AT N	IOTE 2																								
SI. No	Full Name of Procuring Entity	Prourement Training Received Before Initiating Procurement	If Column C	is Yes, kindly p below details who	provide the number	Procurement Complaint Protocol Available in Public	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,	Procurement Package Number	Procurement Category [Goods/Work/Consul tancy/Non-	Estimated Cost [INR]	Eprocurement (EPROC) or Manual Procurement	If EPROC, Kindly provide URL	Market Approach [National/International]	Open Tender/Quotations/GEM/Di rect 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 US\$] [1 US\$=INR75]	Contract Completion Date	Contract Awards details disclosed (Y/N)	If Yes, Kindly Provide details/URL,	Status on Date [% Physical C Progress and % Financial	Complaint recd, if any [Yes/No]	Remarks
	(SPIU/ITI/ SMAC/IC)	[Yes/No]	MIND TECCHA	provided	trained	Domain (Yes/No)				[Yes/No]	including URL		Consulting Services]		[MPROC]						City	-						etc.	Progress]		
1				_	_														_					_	0.00						-
2					_														_					_	0.00						-
3																									0.00						
4					1 1																				0.00						1 1
5																									0.00						
6																									0.00						
7																									0.00						
																									0.00						

