

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

Industrial Training Institute, Pandharkawada, Dist Yavatmal

FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS

Report Compiled By :

Date of Report : 01/01/2023 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] |
| 1 | | | | | | | | | | | | 0 | |
| 2 | | | | | | | | | | | | 0 | |
| 3 | | | | | | | | | | | | 0 | |
| 4 | | | | | | | | | | | | 0 | |
| 5 | | | | | | | | | | | | 0 | |
| 6 | | | | | | | | | | | | 0 | |
| 7 | | | | | | | | | | | | 0 | |
| 8 | | | | | | | | | | | | 0 | |
| 9 | | | | | | | | | | | | 0 | |
| 10 | | | | | | | | | | | | 0 | |

Nil



Secretary Of IMC Pandharkawada

**SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]- SAMPLE
GOVT. ITI PANDHARKAWADA, DIST- YAVATMAL**

Monitoring Compliance of Procurement Program Action Plan [Procurement PAP]

Name of State: MAHARASHTRA

Date 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/ SMAC/ IC) | City, District and State of Procuring Entity | Disclosed Annual Procurement 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 Website where Annual Procurement Plans have been Disclosed | Disclosed Procurement 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] |
| 1 | GOVT ITI PANDHARKAWADA DIST YAVATMAL MAHARASHTRA | PANDHARKAWADA DIST YAVATMAL MAHARASHTRA | Yes | Program | FY21& FY 22 | https://amravati.dvet.gov.in/yavatmal-institutes/government-industrial-training-institutepandharkawada/ | Yes | https://amravati.dvet.gov.in/yavatmal-institutes/government-industrial-training-institutepandharkawada/ | Yes | https://amravati.dvet.gov.in/yavatmal-institutes/government-industrial-training-institutepandharkawada/ |



Secretary Of IMC Pandharkawada

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS (STRIVE)

| S. No. | Full Name of Procuring Entity (SP/UP/ITV/SLM/FC) | NCVT MS code in case of ITI | Procurement Training Received Before Initiating Procurement (Yes/No) | If Column C1-4 Yes, kindly provide the following 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/Consulting Services) | Estimated Cost [INR] | Procurement [EPROC] or Manual Procurement [MPROC] | If EPROC, kindly provide URL | Market Approach (National/International) | Open Tender/Quotations/GE/MS/Oral Contract | Tender Floating Date/Invitation sent (DD/MM/YYYY) | Justification for Direct Selection, if done | Supplier/Contractor Name with City | *Eligible as per STRIVE Program | LOA/Contract Date (DD/MM/YYYY) | Contract Amount [INR] | Contract Amount [Eq 105] (\$ 100=INR75) | Contract Completion Date | Contract Awards details disclosed (Yes) | If Yes, kindly Provide details/URL, etc. | Status on Date % Physical Progress and % Financial Progress | Complaint recd. if any (Yes/No) | Remarks |
|--------|--|-----------------------------|--|--|-------------------|---|--|---|------------------------------------|------------------------------|--|---|----------------------------|---|----------------------|---|------------------------------|--|--|---|---|------------------------------------|---------------------------------|--------------------------------|-----------------------|---|--------------------------|---|--|---|---------------------------------|---------|
| 1 | Govt. Parthasarathi BH Yashwanth | GR2700015 6 | Yes | PRINCIPAL & STAFF | PROBHO (M/AMMAWT) | 4 | YES | https://www.paid.gov.in/procurement-disclosure/procurement-plan-disclosure/ | Yes | MFR | Yes | https://www.paid.gov.in/procurement-disclosure/procurement-plan-disclosure/ | NIL | NIL | NIL | NIL | N.A. | National | NIL | N.A. | NIL | Yes | | 0 | 0 | | Yes | https://www.paid.gov.in/procurement-disclosure/procurement-plan-disclosure/ | Physical 100% Financial 100% | NO | | |

NOTE 1 [For Column 11-16: *Eligible as per STRIVE Program \(N/V\) - Firms on Black's list of Ineligible Firms and Individuals are not eligible for award of Contract under STRIVE.](#)

NOTE 2 [Please confirm veracity of responses as per Para 4.2.1 on Page 104 of Operational Manual has been attached 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

| S. No. | Full Name of Procuring Entity (SP/UP/ITV/SLM/FC) | NCVT MS code in case of ITI | Procurement Training Received Before Initiating Procurement | If Column C1-4 Yes, kindly provide the following details | | | 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 | If Yes, kindly Provide Details of Publication of | Procurement Package Number | Procurement Category (Goods/Work/Consulting Services) | Estimated Cost [INR] | Procurement [EPROC] or Manual | If EPROC, kindly provide URL | Market Approach (National/International) | Open Tender/Quotations/GE/MS/Oral 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 105] (\$ 100=INR75) | Contract Completion Date | Contract Awards details disclosed (Yes) | If Yes, kindly Provide details/URL, etc. | Status on Date % Physical Progress and % Financial Progress | Complaint recd. if any (Yes/No) | Remarks | | | |
|--------|--|-----------------------------|---|--|--|--|--|--|------------------------------------|------------------------------|---|--|----------------------------|---|----------------------|-------------------------------|------------------------------|--|--|--------------------------------------|---|------------------------------------|---------------------------------|-------------------|-----------------------|---|--------------------------|---|--|---|---------------------------------|---------|--|--|--|
| 1 | | | | | | | | | | | | | | | | | | | | | | | | | 0.00 | | | | | | | | | | |
| 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | | | | | | | | | | | | | | | 0.00 | | | | | | | | | |


SECRETARY
INC OF ITI
PANDHARABADIA