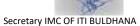
## **Institute Mangement Committee, Govt.ITI Buldhana**

## SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS 1Apr 2023- 30Jun 2023

> Report Compiled By: NIL Date of Report: 30Jun 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/Procureme	Complainant,	Complaint	Received Date	Response Date	Closing Date	Complaint	for	Any]
	Number	(SPIU/ ITI/ IC/			nt Package	including Name of						Resolution	
		SMAC)			Number/Procu	Firm						[Days]	
					rement File								
					Number								
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]
	1					NIL							



## SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]- SAMPLE

GOVT.ITI BULDHANA DIST BULDHANA

Monitoring Compliance of Procurement Program Action Plan [Procurement PAP]

Name of State: MAHARASHTRA

01/04/	'2023 to 30	)/06/2023		PAP 1	: DISCLOSUR	E OF ANNUAL PROC	UREMENT PLANS	PAP 2 : PI	ROCUREMENT COMPLAINT PR	OTOCOL : DISCLOSUR	E AND MONITORING
S. No.	Full Name of Procuring Entity (SPIU/ ITI/ SMAC/ IC)	NCVT MIS Code	City, District and State of Procuring Entity	Dislcosed Annual Procurement Plan [Yes/No]	Is Dislcosed 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 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]	[12]
	GOVT ITI BULDHANA	GR27000080	BULDHANA DIST- BULDHANA MAHARASHTRA	Yes	Program	FY 21 & FY 22	https://amravati.dvet.gov.in/buldana-institutes/government-industrial-training-institute-buldana/	Yes	https://amravati.dvet.gov.in/buldana- institutes/government-industrial- training-institute-buldana/	Yes	https://amravati.dvet.gov.in/bulda na-institutes/government- industrial-training-institute- buldana/



FO	RMAT FOR	SUBMISSIO	N OF PRO	CUREME	NT DETA	ILS [STRIV	3]																						
St	ate: Mahar	ashtra					Apr 2023-Jun	2023																					
SI.	Full Name of Procuring Entity (SPIU/ ITI SMAC/ IC	Training Received Before / Initiating	provide	who provide	details	Procurement Complaint Protocol Available in Public Domain [Yes/No]	If Yes, Kindly Provide details/URL, etc.	Prepared Procureme nt Plan [Yes/No]	Applicable Procurement Rules	Disclosed Procurement Plan in Public Domain [Yes/No]	of Publication of Procurement	Procure ment Package Number	Procurement Category [Goods/Work/Co nsultancy/Non- Consulting Services]		Eprocuremen t [EPROC] or Manual Procurement [MPROC]	If EPROC, Kindly provide URL	Market Approach [National/Int ernational]	Open Tender/Quot ations/GEM/ Direct Contract	Floating	Justificatio n 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)	Status on Date [% Physical Progress and % Financial Progress]	Complai nt recd, if any [Yes/No
1	IMC OF ITI Buldhana Dist Buldhana	Yes	Principal & Store Keepe		2				NIL																				
NO	TE For Column V	titled '*Fligible as p	er STRIVE Progr	am [Y/N]' : Fir	ms on Bank's	list of Ineligible Fir	ms and Individuals are not	eligible for awa	rd of Contract under	STRIVE																			$\vdash$
NO	TE Please confirm	n thresholds of proc	urement as per F	ara 4.2.1 on F	Page 104 of O	perational Manual	nave been adhered to. In	case of exception	n kindly provide deta	ils of exceptions in the	e table below :																		
EC	PMAT FOR	SUBMISSIO	N OF PPO	CLIDEME	NT DETA	TI S ESTRIV	E] FOR EXCEPTI	ONS AS A	NOTE 2																				
	Full Name of Procuring Entity (SPIU/ ITI SMAC/ IC	Prourement Training Received Before / Initiating	If Colun	nn C is Yes, the below	kindly	Procurement Complaint Protocol Available in Public Domain [Yes/No]	If Yes, Kindly	Prepared Procureme nt Plan [Yes/No]	Applicable Procurement Rules	Disclosed Procurement Plan in Public Domain [Yes/No]				Estimated Cost [INR]	Eprocuremen t [EPROC] or Manual Procurement [MPROC]	If EPROC, Kindly provide URL		Open Tender/Quot ations/GEM/ Direct Contract	Tender Floating Date/Invitatio n sent	Justificatio n for Direct Selection, if done	Supplier/ Contractor Name with City	*Eligible as per STRIVE Program	LOA/ Contract Date	[INR]	Contract Amount [Eq US\$] [1 US\$=INR75 ]	Completion Date	details		Complai Rema nt recd, if any [Yes/No
1	IMC OF ITI Buldhana Dist Buldhana								NIL																				

