## 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 : 30-06-2023

01-04-23 To 30-06-2023

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								
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]
						NIL						'	



tat																														
l. o.	of Procuring Entity (SPIU	emer t Train ng Rece ved Befor	i who i rece ived	who	nu mb er d trai	cure me nt Co mpl	If Yes, Kindly Provide details/URL, etc.	Prepa red Procu reme nt Plan [Yes/ No]	Applica ble Procur ement Rules	Disclo sed Procu reme nt Plan in Public Doma in	If Yes, Kindly Povide Details of	Procu reme nt Packa ge Numb er	/Non-	Estimated	Eprocurement [EPROC] or Manual Procurement [MPROC]	If EPROC, Kindly provide URL	al/Inter	Tender /Quota tions/G EM/Dir ect	on for Direct Selection,	Contra	STRIVE	Contr	Contra ct Amou nt	t [Eq US\$]	act	Contra ct Award s details disclos ed (Y/N)	ii ies, kiiiuiy	Status on Date [% Physical Progress and % Financial Progress ]	aint recd, if any [Yes/N	Ren
1	Govt.I TI MAN ORA DIST WASH	Yes	PRI NCI PAL	YASH. DA	1	YES	https://docs.goo gle.com/forms/d /13W6wClDe4LS q4kvbUNAZKq6x ILQ8NARchX7- g2olGZE/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/	Nationa	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

NOTI 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:

FC	<b>PRMA</b>	Γ FOR	<b>SUBIV</b>	1012211	I OF F	PROC	CUREMENT DE	TAILS	[STRIV	E] FO	R EXCEPTIONS .	AS AT	NOTE 2																		
S	Nam of Proc ring	e eme t u Trair	who rece ived	who	nu mb	cure me nt Co mpl	If Yes, Kindly Provide details/URL, etc.	Procu reme nt	Applica ble Procur ement	Procu reme nt	Povide Details of	reme nt Packa	[Goods/Work /Consultancy /Non-		Eprocurement [EPROC] or Manual Procurement [MPROC]	If EPROC, Kindly provide URL	[Nation	Tender /Quota tions/G EM/Dir	Floatin g Date/I nvitati	on for Direct Selection,	Contra ctor	e as per STRIVE	Contr	ct Amou	US\$]	Compl etion	Contra ct Award s details disclos ed	Provide details/URL, etc.	Physical	aint recd, if any [Yes/N	Remark s
1	Govi TI MAN RA DIS WAS	O Yes	INST RUC TOR	YASHAI A & LN' & INDO GERMA	4	YES	https://docs.goo gle.com/forms/d /13W6wCIDe4LS q4kvbUNAZKq6x ILQ8NARchX7- g2oIGZE/edit	yes	Yes	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/	1	GEM		purchase for below 3.0 lakh		yes			0.00			https://amravati. dvet.gov.in/washi m- institutes/govern ment-industrial- training- institutemanora/		No	



_	ORN tate		UBMIS	SION OF	PROCUR	EME	NT DET	AILS [STRIVE]																								
	SI. No.	Full Name of Procuring Entity (SPIU/ TI/ SMAC/ IC)		If Column provide th who received	e below do	nu mb er trai		If Yes, Kindly Provide details/URL, etc.	Prepar ed Procure ment Plan [Yes/N o]	Applicable e Procurem	Plan in Public		Procurem ent Package Number	Procurem ent Category [Goods/ Work/Co nsultancy /Non- Consultin g Services]	Estimate d Cost [INR]	Eprocur ement [EPROC ] or Manual Procure ment [MPRO C]	EPRO C, Kindl	Approac h [National	/Quota tions/ GEM/	Tender Floating Date/Invit ation sent		Supplier/ Contractor	*Eligibl e as per STRIVE Progra m	LOA/ Contract	Contract Amount [INR]	Contract Amount [Eq US\$] [1 US\$=INR75 ]	Contract Completion Date		If Yes, Kindly	Progress	aint	Remark s
	1	Govt.iti MANORA DIST WASHIM	Yes	PRINCIPAL	YASHADA	1	YES	https://docs.googi e.com/forms/d/13 W6wClDe4LSq4k ybUNAZKq6xlLQ8 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	purchas e 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/govern ment-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

NOTE 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:

FO	MAT FC	R SUBM	/ISSI	ON OF P	ROCURI	ME	NT DET	AILS [STRIVE] I	FOR EX	CEPTION:	S AS AT	NOTE 2																				
		Prou	ıre l	f Column (	is Yes. ki	ndly	Procure		Prepar		Disclos	If Yes, Kindly		Procurem		Eprocur	If	Market	Open		Justificat		*Eligibl			Contract		Contrac		Status on	Compl	
	Full Name			rovide the			ment	If Yes, Kindly	ed	Applicabl	ed	Povide Details of	Procurem	ent	Estimate	ement	EPRO	Approac	Tender	Tender	ion for	Supplier/	e as	LOA/	Contract	Amount	Contract	t	If Yes, Kindly	Date [%	aint	
SI.	Procurir	g Traini	ing			nu	Compla	Provide	Procure	e	Procur	Publication of	ent	Category	d Cost	[EPROC	C,	h	/Quota	Floating	Direct	Contractor	per		Amount	[Eq US\$]	C	Awards	Donalds.	Physical	recd, if	Remark
No			ive	who	who	mb	int	details/URL, etc.	ment	Procurem	ement	Procurement	Package	[Goods/	[INR]	] or	Kindl	[National	tions/	Date/Invit	Selectio	Name with	STRIVE		[INR]	[1	Date	details	details/URL, etc.	Progress	any	s
	ITI/ SMAC	<sup>/ IC)</sup> d	r	received		er	Protoco	uetalis/OKL, etc.	Plan	ent Rules	Plan in	Plan, including	Number	Work/Co	LIIAKI	Manual	у	/Internat	GEM/D	ation sent	n, if	City	Progra	Dute	LIMIN	US\$=INR75	Date	disclose	details/ OKL, etc.	and %	[Yes/N	
		Befo	ore		•	trai	1		[Yes/N		Public	URL		nsultancy		Procure	provi	ional]	irect		done		m			]		d (Y/N)		Financial	o]	
1																										0.00				į .		
2																										0.00				į.		
3																										0.00						
4																										0.00						
5																										0.00						
6																										0.00						
7																										0.00						
8																										0.00						

