SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

(1 apr 2023 - 30 june 2023)

GOVT. ITI MURTIJAPUR, DIST. AKOLA,

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/Procuremen	Complainant,	Complaint	Received	Response	Closing	Complaint	for	Any]	
	Number	Entity (SPIU/			t Package	including Name of		Date	Date	Date		Resolution		
		ITI/ IC/ SMAC)			Number/Procu	Firm						[Days]		
					rement File									
					Number									
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]	
	NIL													



SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]- SAMPLE

GOVT. ITI MURTIJAPUR, DIST. AKOLA,

Monitoring Compliance of Procurement Program Action Plan [Procurement PAP]

Name of State: MAHARASHTRA

			PAI	P 1 : DISCLOSUR	E OF ANNUAL PROCU	REMENT PLANS	PAP 2 : PROC	UREMENT COMPLAINT	F PROTOCOL : DISCLO	SURE AND MONITORING
S. No.	Full Name of Procuring Entity (SPIU/ ITI/ SMAC/ IC)	City, District and State of Procuring Entity	Dislcosed Annual Procurement Plan [Yes/No]	Is Dislcosed Annual Procurement Plan for Program or Technical Assitance [TA]	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]
1	MURTIJAPUR,	MURTIJAPUR, DIST. AKOLA, MAHARASHTRA	Yes	Program	FY22	https://amravati.dvet.gov.in/washim-institutes/government-industrial-training-institutekarnja-lad/	Yes	https://amravati.dvet.g ov.in/washim- institutes/government- industrial-training- institutekarnja-lad/	No	



FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE]																					
State: Maharashtra	State: Maharashtra																				
Full Name of Training SI. Procuring Received Before Initiating (SPIU/ITI/ Procurenent SMAC/IC) [Yes/No] who received provided trained provided the provided training provided the provided trained provided training provided the provided the provided the provided training provided the provided training provided tr		Disclosed rocurement Plan n Public Domain [Yes/No] If Yes, Kindly Povide Details of Publication of Procurement Plan, including URL	nt Category	Estimated Cost	Eprocurement [EPROC] or Manual Procurement [MPROC]	If EPROC, Kindly provide URL	Market Approach [National/Inter national]		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	Awards	Provide	Progress and %	Complaint recd, if any [Yes/No]	narks
			•																		
For Column V titled "Eligible as per STRIVE Program [Y/N]": Firms on Bank's list of Ineligible Firms and Indiv	als are not eligible for award of Contract unde	der 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:

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE] FOR EXCEPTIONS AS AT NOTE 2										
Full Name Prourement If Column C is Yes, kindly provide the Procurement		If Yes, Kindly	Procurement	Eprocurement					Cor	ntract

SI.	of Procuring	Training Received Before	If Column C is \	Yes, kindly provi low details	ride the	Complaint	If Yes, Kindly Provide	Prepared Procurement	Applicable	Disclosed Procurement Plan	If Yes, Kindly Povide Details of	Category	Estimated Cost	Eprocurement [EPROC] or	If EPROC,	Market Approach	Open Tender/Quotations	Tender Floating	Justification for	Supplier/ Contractor	*Eligible as	LOA/ Contract		Contract Amount	Contract	Awards	f Yes, Kindly Provide	Status on Date [% Physical	Complaint	
No		Initiating Procurement [Yes/No]	who received	who n provided t	number trained	Available in Public Domain [Yes/No]	details/URL, etc.	Plan [Yes/No]	Procurement Rules	in Public Domain [Yes/No]	Publication of Procurement Plan, including URL	kage tancy/Non-Consulting Services	[INR]	Manual Procurement [MPROC]	Kindly provide URL	[National/Inter national]	/GEM/Direct Contract	Date/Invitation sent	Direct Selection, if done	Name with City	per STRIVE Program	Date	Amount [INR]	[Eq US\$] [1 US\$=INR75]	Completion Date	details disclosed (Y/N)	details/URL, etc.	Progress and % Financial Progress]	recd, if any Rem [Yes/No]	arks
1		,				1.00,,																		0.00						\neg
2																								0.00						
3																								0.00						
4																								0.00					1	
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8																								0.00						

