## SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

## FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS

Report Compiled By: Govt. ITI Nandgaon khandeshwar

Date of Report: 30-June-2023

S. No.	Complaint	Name of	NCVT MIS code	Category of	Method of	Tender	Name of	Nature of	Complaint	Initial	Complaint	Status of	Time Take	Remarks [If
	Tracking	Procuring Entity	in case of ITI (10	Procurement	Procurement	ID/Procuremen	Complainant,	Complaint	Received Date	Response Date	Closing Date	Complaint	for	Any]
	Number	(SPIU/ ITI/ IC/	character long)			t Package	including Name of		(DD/MM/YYYY)	(DD/MM/YYYY	(DD/MM/YYY		Resolution	
		SAMC)				Number/Procur	Firm			)	Y)		[Days]	
						ement File								
						Number								
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]	[15]
1						•								
2														
3							NIL							
4														
5														

14-

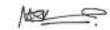
Secretary IMC OF ITI Nandgaon Kh.

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

Monitoring Compliance of Procurement Program Action Plan [Procurement PAP]
GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, NANDGAON KHANDESHWAR, DIST. AMRAVATI.

Name of State: MAHARASHTRA

				PAI	1 : DISCLOSUR	E OF ANNUAL PROCU	REMENT PLANS	PAP 2 : PROCUREMENT COMPLAINT PROTOCOL : DISCLOSURE AND MONITORING									
S. No.	Full Name of Procuring Entity (SPIU/ ITI/ SAMC/ IC)	NCVT MIS code in case of ITI (10 character)	City, District and State of Procuring Entity	Disclosed Annual Procurement Plan [Yes/No]	Is Disclosed Annual Procurement Plan for Program or Technical Assitance [TA]	year of Annual Procurement Plan		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]						
1	GOVT. ITI Nandgaon kh. DIST Amravati	GR27000152	Nandgaon Dist Amravati MAHARASHTRA	Yes	Program	FY 21 & FY 22	Nandgaon_compressed.pdf (dvet.gov.in)	Yes	STRIVE Grievance Redressal Form (google.com)	Yes	https://amravati.dvet.gov.in/amr avati-institutes/government- industrial-training-institute- nandgaon-khandeshwar/						



Secretary IMC OF ITI Nandgaon Kh.

Annual Procurement Plan may be prepared on the assumption that total budget will be released

NOTES: Procuring entities shall ensure that procurements are carried out as per Delegation of Financial Powers and within Categories defined as 'Eligible Expenditure' in the Operations Manual Specifications for goods to be procured shall be as per approved specifications for that trade, approved by the Competent Authority

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE] State: MAHARASHTRA																																
SI. No.	Procuring Entity	NCVT MIS code in case of ITI (10 character)	Prourement Training Received Before Initiating Procurement [Yes/No]		low details	ovide the	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]	Procurement Plan,	Procurement Package Number	Procurement Category [Goods/Work/Consu Itancy/Non-	Estimated Cost [INR]	Manual Procurement	If EPROC, Kindly provide URL	Market Approach [National/International]	Open Tender/Quotations/GEM/ Direct Contract	Tender Floating Date/Invitation sent (DD/MM/YYYY)	Justification for Direct Selection, if done	Supplier/ Contractor Name with	*Eligible as per STRIVE Program	LOA/ Contract Date (DD/MM/Y	Contract Amount [INR]	Contract Amount [Eq US\$] [1 US\$=INR75]	Contract Completion Date (DD/MM/YYYY	Awards details disclosed	If Yes, Kindly Provide details/URL, etc.	Status on Date [% Physical Progress and % Financial	Complaint recd, i any [Yes/No]	Remarks
	(SPIU/ITI/ SMAC/IC)	NA.	NA NA	who received	provided	trained	NA NA	NA.	NA NA	NA	NA NA	including URL	NA	Consulting Services]	NA	(MPROC)	NA	NA	NA.	NA NA	NA	NA	NA NA	YYY)	NA	NA	) NA	(Y/N)	NA NA	Progress]	NA	

NOTE 1 For Column V titled "Elicible as per STRIVE Program IY/NI": Firms on Bank's list of Inelicible Firms and Individuals are not elicible 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	AT FOR SUBI	MISSION OF PI	ROCUREMENT DET				AS AT NOTE 2																									
SI. No	of	in case of ITI (10	Prourement Training Received Before Initiating Procurement [Yes/No]	If Column C is be	low details who	number trained	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 Povide Details of Publication of Procurement Plan, including URL	Procurement Package Number	Procurement Category [Goods/Work/Consu Itancy/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/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 Contract Amount [INR]	ract Amount (Eq US\$) Co	Contract ompletion Date	Contract Awards details disclosed (Y/N)	If Yes, Kindly Provide details/URL, etc.	Status on Date [% Physical Progress and % Financial Progress]	Complaint recd, if any Rei [Yes/No]	emarks
1																										0.00						
2																										0.00						
3																										0.00						
4																										0.00						
5																										0.00						
6																										0.00						
7																										0.00						
8																										0.00						



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