

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

Industrial Training Institute, Ner Dist Yavatmal

FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS

Report Compiled By :

Date of Report : April to June 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	


Secretary
I.M.C. of I.T.I., Ner
Dist. Yavatmal

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]- SAMPLE

Govt. Industrial Training Institute, Ner Dist yavatmal

Monitoring Compliance of Procurement Program Action Plan [Procurement PAP]

Name of State: MAHARASHTRA (April –June 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 Assistance [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, Please 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 Ner	Ner	Yes	Program	FY 23-24	https://dvet-my.sharepoint.com/:b:/g/personal/jtdir_amaravati_dvet_gov_in/EUdqgeqvTe1JtymX6I9G0kgBiWsWBvraqHK81vpG9-6Mtg	Yes	https://docs.google.com/forms/d/e/1FAIpQLSdeLdgITiD4-ffs9XwpldFqjXmpTTElc54xsryNX1_dOxstcg/viewform?usp=sf_link	Yes	https://amravati.dvet.gov.in/wp-content/uploads/sites/2/2022/05/Ner.pdf


 Secretary
 L.M.C. of I.T.I., Ner
 Dist. Yavatmal

(April –June 2023)

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE]																																				
State:																																				
Sl. No.	Full Name of Procuring Entity (SPIU/ITI/ SMAC/ IC)	Prourment Training Received Before Initiating Procurement	If Column C is Yes, kindly provide the below details			Procurement Complaint Protocol Available in Public Domain	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 Publication of Procurement Plan, including URL	Procurement Package Number	Procurement Category [Goods/Work/Consultancy/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/Direct 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 US\$] [1 US\$=INR75]	Contract Completion 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 [Yes/No]	Remarks					
			who received	who provided	number trained																															
1	Principal Industrial Training Institute Ner Dist.yavatmal	YES	Principal	YASHADA	1	YES	https://docs.google.com/forms/d/e/1FAIpQLSdeLdglTf4-ffs9XwpldFqXmpTTElc54xsnvNX1_dOxtcgv/viewform?usp=cf link	YES	MFR	YES	https://dvet-my.sharepoint.com/:b/g/personal/itdir_amaravati_dvet.gov.in/_layouts/15/onedrive.aspx?id=%2Fperso	1.00	Goods	EPROC	https://dvet-my.sharepoint.com/personal/itdir_amaravati_dvet.gov.in/_layouts/15/onedrive.aspx?id=%2Fperso	National	GEM		NA															NIL		
2	Principal Industrial Training Institute Ner	YES	Principal	YASHADA	2	NO	https://docs.google.com/forms/d/e/1FAIpQLSdeLdglTf4-ffs9XwpldFqXmpTTElc54xsnvNX1_dOxtcgv/viewform	YES	YES	NO	https://dvet-my.sharepoint.com/:b/g/personal/itdir_amaravati_dvet.gov.in/_layouts/15/onedrive.aspx?id=%2Fperso		Goods	Manual	https://dvet-my.sharepoint.com/personal/itdir_amaravati_dvet.gov.in/_layouts/15/onedrive.aspx?id=%2Fperso	National	GEM		NA																	NIL
3	Principal Industrial Training Institute Ner Dist.yavatmal	YES	Principal	YASHADA	4	NO	https://docs.google.com/forms/d/e/1FAIpQLSdeLdglTf4-ffs9XwpldFqXmpTTElc54xsnvNX1_dOxtcgv/viewform	YES	YES	NO	https://dvet-my.sharepoint.com/:b/g/personal/itdir_amaravati_dvet.gov.in/_layouts/15/onedrive.aspx?id=%2Fperso		Goods	Manual	https://dvet-my.sharepoint.com/personal/itdir_amaravati_dvet.gov.in/_layouts/15/onedrive.aspx?id=%2Fperso	National	GEM		NA																	NIL



(April –June 2023)

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE]																															
State: Maharashtra																															
Sl. No.	Full Name of Procuring Entity (SPU/ITI/SMAC/IC)	Procurement Training Received Before Initiating Procurement [Yes/No]	If Column C is Yes, kindly provide the below 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 Publication of Procurement Plan, including URL	Procurement Package Number	Procurement Category [Goods/Work/Consultancy/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/ Direct 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 US\$] [1 US\$=INR75]	Contract Completion 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 [Yes/No]	Remarks
			who received	who provided	number trained																										
1	Principal Industrial Training Institute Ner Dist.yavatmal	YES	Principal	Yashida Pune	1	NO	https://docs.google.com/forms/d/e/1FAIpQLSdeLdgJTD4-fs9XwptdFqIXmpTTELC54xsrvNX1_d0xstca/vi	YES	YES	NO				Manual	https://dvet-my.sharepoint.com/personal/ldir_amaravati_dvet_gov_in/_layouts/15/onedrive.aspx?id=%2Fperson%2F%5Famaravati%5F	National	GEM			NA		NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
3	Principal Industrial Training Institute Ner Dist.yavatmal	YES	Principal	Yashida Pune	1	NO	https://docs.google.com/forms/d/e/1FAIpQLSdeLdgJTD4-fs9XwptdFqIXmpTTELC54xsrvNX1_d0xstca/vi	YES	YES	NO				Manual	https://dvet-my.sharepoint.com/personal/ldir_amaravati_dvet_gov_in/_layouts/15/onedrive.aspx?id=%2Fperson%2F%5Famaravati%5F	National	GEM			NA		NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	

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 :



FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE] FOR EXCEPTIONS AS AT NOTE 2																															
Sl. No.	Full Name of Procuring Entity (SPU/ITI/SMAC/IC)	Procurement Training Received Before Initiating Procurement [Yes/No]	If Column C is Yes, kindly provide the below 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 Publication of Procurement Plan, including URL	Procurement Package Number	Procurement Category [Goods/Work/Consultancy/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/ Direct 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 US\$] [1 US\$=INR75]	Contract Completion 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 [Yes/No]	Remarks
			who received	who provided	number trained																										

