## 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	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]
1												0	
2												0	
3												0	
4						NIL						0	
5												0	
6												0	
7												0	
8												0	
9												0	
10							·				·	0	



## 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 : D	DISCLOSURE OF ANNUA	AL PROCUREMENT PLANS	PAP 2 : PROCUREMENT COMPLAINT PROTOCOL : DISCLOSURE AND MONITORING									
S		Full Name of Procuring Entity (SPIU/ ITI/ SMAC/ IC)	City, District and State of Procuring Entity	Dislcosed Annual Procurement Plan [Yes/No]	nnual Procurement If Yes, Please Provide year of Annual Plan for Yes/No] Program or Technical Assitance [TA]		If Yes, Please Provide URL of of Website where Annual Procurement Plans have been Disclosed	Disclosed Procurement Complaint Handling Protocol [Yes/No]		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		https://dvet- my.sharepoint.com/:b:/g/personal/itdir amaravati _dvet_gov_in/EUdqqeqvTe1JtymX6l9G0kgBiWsWB vyrqHK81vpG9-6Mtg	Yes	https://docs.google.com/forms/d/e/1FAIpQLSde LdgITiD4- ffs9XwpIdFqJXmpTTELc5 4xsryNX1 dOxstcg/view form?usp=sf_link		https://amravati.dvet.gov.in/wp- content/uploads/sites/2/2022/05 /Ner.pdf						



( April -June 2023)

_	(April – June 2023)																														
FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE]																															
State:																															
SI.	Full Name of Procuring Entity (SPIU/	rring Received the below details   SPIU   Before			Procuremen t Complaint Protocol Available in	If Yes, Kindly Provide Procurem details/URL, etc. t Plan		Applicable Procurement Rules	Disclosed Procurement Plan in Public Domain		nt Package	[Goods/Work/	Estimated		If EPROC, Kindly provide URL	Market Approach [National/Int	Open Tender/Qu otations/G EM/Direct		Justification for Direct Selection, if	Supplier/ Contractor Name with	*Eligible as per STRIVE	LOA/ Contract Date	Contract Amount [INR]	Contract Amount [Eq US\$]	Contract Completi	Contract Awards details disclosed	Kindly Provide	Status on Date [% Physical Progress and	Complaint recd, if any [Yes/No]	Remarks	
	ITI/ SMAC/ IC)	Initiating Procureme	who received	who provided	number trained	Public Domain		[Yes/No]	Males	[Yes/No]	including URL	, admise.	on-Consulting Services		[MPROC]		ernational]	Contract	on sent	done	City	Program	Jule		US\$=INR75]	on Butc	(Y/N)	RL, etc.	% Financial Progress]	[]	
1	Principal Industrial Training Institute Ner Dist.yavatmal	YES	Principal	YASHAD A	1	YES	https://docs.google.com/f orms/d/e/1FAIpQLSdeLdgl TiD4- ffs9XwpldFqJXmpTTELc54> sryNX1_dOxstcg/viewform ?usp=sf_link	YES	MFR	YES	https://dvet- my.sharepoint.com, :b:/g/personal/jtdir amaravati dvet g ov_in/EUdqqeqvTe 1JtymX6I9G0kgBiW	1.00	Goods		EPROC	https://dvet- my.sharepoint.c om/personal/jtdir amaravati dvet gov in/ layouts /15/onedrive.asp x?id=%2Fperso	National	GEM		NA											NIL
2	Principal Industrial Training Institute Ner	YES	Principal	YASHAD A	2	NO	https://docs.google.com/f orms/d/e/1FAIpQLSdeLdgl <u>TiD4-</u> ffs9XwpIdFqJXmpTTELc54x	YES	YES	NO	https://dvet- my.sharepoint.com/ :b:/g/personal/jtdir _amaravati_dvet_g	4	Goods		Manual	https://dvet- my.sharepoint.c om/personal/jtdir amaravati_dvet	National	GEM		NA											NIL
3	Principal Industrial Training Institute Ner Dist.yavatmal	YES	Principal	YASHAD A	4	NO	https://docs.google.com/f orms/d/e/1FAlpQLSdeLdgl TiD4- ffs9XwpIdFqJXmpTTELC54)		YES	NO	https://dvet- my.sharepoint.com/ :b:/g/personal/jtdir amaravati_dvet_g		Goods		Manual	https://dvet- my.sharepoint.c om/personal/jtdir amaravati dvet gov_in/_layouts	National	GEM		NA											NIL



## ( April -June 2023)

	IMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE] te: Maharashtra																														
	Name of	Prourement Training Received Before Initiating Procurement		If Column C is Yes, kindly provide the below details		Procurement	If Yes, Kindly Provide	Prepared le	Applicable	Disclosed	If Yes, Kindly Povide Details of Pr	Procurement	Procurement Category	Estimated	Eprocurement [EPROC] or	of Ennog Wardle	Market	Open (Co. 1977)	Tender Floating	Justification for	Supplier/	*Eligible as		Contract Amount	Contract	Contract		If Yes, Kindly	Status on Date [% Physical	Complaint	
No. Entit	ity (SPIU/ SMAC/ IC)		who received	who provided	number	Available in Public Domain [Yes/No]	details/URL, etc.	Procurement Plan [Yes/No]	Dragurament Bules	Procurement Plan in Public Domain [Yes/No]	Publication of Procurement Plan, including URL	Package Number	[Goods/Work/Cons ultancy/Non- Consulting Services]	Cost [INR]	Manual Procurement [MPROC]	If EPROC, Kindly provide URL	Approach [National/Intern ational]	Tender/Quotations/G EM/ Direct Contract	Date/Invitation sent	Direct Selection, if done	Contractor Name with City	per STRIVE Program	Date	[INR]	Amount [Eq US\$] [1 US\$=INR75]	Completion Date	Awards details disclosed (Y/N)	Provide details/URL, etc.	Progress and % Financial Progress]	recd, if any [Yes/No]	Remarks
1 Tr	rincipal ndustrial fraining titute Ner t.yavatmal	YES	Principal	Yashida Pune	1	NO	https://docs.google.co m/forms/d/e/1FAIpQL SdeLdgITiD4- ffs9XwpIdFqJXmpTTELc 54xsryNX1_dQxstcg/yi	YES	YES	NO	https://dvet- my.sharepoint.com/ :b:/g/personal/itdir amaravati dvet gov in/FUdggegyTe1.ltv		Goods		Manual	https://dvet- my.sharepoint.c om/personal/itdir _amaravati dvet _gov in/ layouts	National	GEM		NA		NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
3 Tr Insti	rincipal ndustrial fraining titute Ner t.yavatmal	YES	Principal	Yashida Pune		NO	https://docs.google.co m/forms/d/e/1FAIpQL SdetdgTTiD4- ffs9XwpIdFqIXmpTTELc 54xsryNX1 dOxstcg/vi ewform?usp=sf link	YES	YES	NO	https://dvet- my.sharepoint.com/ :b:/g/personal/itdir amaravati_dvet_gov in/EUdqqeqvTe1lty mX6i9G0kgBiWsWB vyrqHK81vpG9-		Goods		Manual	https://dvet- my.sharepoint.c om/personal/itdir amaravati dvet gov in/ layouts /15/onedrive.asp x?id=%2F.person al%2F.itdir%5Fa maravati%5Fdve	National	GEM		NA		NIL	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:



SI. No.	Full Name of Procuring Entity (SPIU/ ITI/ SMAC/ IC)	Prourement	ocurement of Column C the I		 NS AS AT NOTE 2  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/Cons ultancy/Non- Consulting Services]	Estimated Cost [INR]	Eprocurement [EPROC] or Manual Procurement [MPROC]	If EPROC, Kindly provide URL	Market Approach [National/Intern ational]	Open Tender/Quotations/G EM/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

