

## SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

### FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS

Report Compiled By : ITI Pandharkawada

Date of Report : 01/04/2023 To 30/06/2023

S. No.	Complaint Tracking Number	Name of Procuring Entity (SPIU/ ITI/ IC/ SAMC)	NCVT MIS code in case of ITI (10 character long)	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 (DD/MM/YYYY)	Initial Response Date (DD/MM/YYYY)	Complaint Closing Date (DD/MM/YYYY)	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]	[15]
1	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL
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Secretary  
IMC of ITI Pandharkawada

**SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]- SAMPLE**  
**Monitoring Compliance of Procurement Program Action Plan [Procurement PAP]**

Name of State: Maharashtra.

S. No.	Full Name of Procuring	NCVT MIS code in case of	City, District and State of	PAP 1 : DISCLOSURE OF ANNUAL PROCUREMENT PLANS				PAP 2 : PROCUREMENT COMPLAINT PROTOCOL : DISCLOSURE AND MONITORING			
				Disclosed Annual	Is Disclosed Annual	If Yes, Please Provide year of Annual	If Yes, Please Provide URL of Website where Annual	Disclosed Procurement	If yes, Please Provide Details of URL	If Yes, are Procurement Related	If Yes, Please Provide URL of Details of Complaints
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]
1	Government ITI Pandharkawada	GR27000156	Yavatmal Maharashtra	Yes	FY 23 & FY 24	2023-2024	<a href="https://dvet-my.sharepoint.com/:b:/g/personal/jtdir_amaravati_dvet_gov_in/Eec9vlnUpqZHv1ut_kSJbL0B5-2PBz81cTPqNO7ERF9pEg">https://dvet-my.sharepoint.com/:b:/g/personal/jtdir_amaravati_dvet_gov_in/Eec9vlnUpqZHv1ut_kSJbL0B5-2PBz81cTPqNO7ERF9pEg</a>	Yes	<a href="https://amravati.dvet.gov.in/yavatmal-institutes/government-industrial-training-institute-ativasi-pandharkawada/">https://amravati.dvet.gov.in/yavatmal-institutes/government-industrial-training-institute-ativasi-pandharkawada/</a>	No	<a href="https://amravati.dvet.gov.in/yavatmal-institutes/government-industrial-training-institute-ativasi-pandharkawada/">https://amravati.dvet.gov.in/yavatmal-institutes/government-industrial-training-institute-ativasi-pandharkawada/</a>



Secretary IMC OF ITI Pandharkawada

NOTES :

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

*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																																		
Sl. No.	Full Name of Procuring Entity [SPU/ IT/ SMC/ 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]	E-procurement [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 [€ 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	Govt IT Pandharkawada, dist yavatmal	Yes	PRINCIPAL	YASHADA	1	YES	<a href="https://www.mca.gov.in/publications/procurement/procurement-plan/procurement-plan-in-public-domain">https://www.mca.gov.in/publications/procurement/procurement-plan/procurement-plan-in-public-domain</a>	Yes	Yes	Yes	<a href="https://www.mca.gov.in/publications/procurement/procurement-plan/procurement-plan-in-public-domain">https://www.mca.gov.in/publications/procurement/procurement-plan/procurement-plan-in-public-domain</a>	1.00	Goods																					

NOTE 1 For Column V filed "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 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:

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE] FOR EXCEPTIONS AS AT NOTE 2																																				
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