

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

Government Industrial Training Institute Amravati

FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS

Report Compiled By : NIL
Date of Report : July - Sep 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]

NIL


Secretary
IMC of Govt. I.T.I. Amravati
Secretary
I M C (STRIVE)
C/o. Govt. ITI Amravati

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]


Monitoring Compliance of Procurement Program Action Plan [Procurement PAP]

Name of State: MAHARASHTRA

(July-Sep 2023)

S. No.	Full Name of Procuring Entity (SPIU/ ITI/ SMAC/ IC)	City, District and State of Procuring Entity	PAP 1 : DISCLOSURE OF ANNUAL PROCUREMENT PLANS				PAP 2 : PROCUREMENT COMPLAINT PROTOCOL : DISCLOSURE AND MONITORING			
			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 AMRAVATI	MORSHI ROAD AMRAVATI, MAHARASHTRA, PIN-444602	Yes	Program	FY 23	https://governmentiti.amravati.org/format.html	Yes	https://governmentiti.amravati.org/format.html	Yes	https://governmentiti.amravati.org/format.html

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


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FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE] (July-Sep 2023)																																		
State: Maharashtra																																		
Sl. No.	Full Name of Procuring Entity (SPUI/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	Disposed 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/Works/Consulting/Non-Consulting Services)	Estimated Cost [INR]	Eprocurement (EPROC) or Manual Procurement (MPROC)	If EPROC, Kindly provide URL	Market Approach (National/International)	Open Tender/Quotation (GEM/Direct Contract)	Tender Floating Date/Invitation sent	Justification for Direct Selection, if done	Supplier/Contractor Name with City	*Eligible as per STRIVE Program	LDA/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	Govt. Industrial Training Institute, Amravati Dist.-Amravati	YES	Principal & Vice Principal, Group Instructor, Instructors	DVET, Mumbai	4	Yes	https://docs.google.com/forms/d/1D1h1jctx7dUuXyWj92vUuP3yEedCj8JefB3eR7V/viewform?edit_requested=true	Yes	State Procurement Rule	Yes	https://governmentofmaharashtra.gov.in/governmentofmaharashtra.gov.in/mat.html		Goods	Eprocurement	https://governmentofmaharashtra.gov.in/governmentofmaharashtra.gov.in/mat.html	National	Gem	nu	L1	nil	YES													

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 :


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FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE] (July-Sep 2023)

State:																															
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			who received	who provided	number trained																										
1	Govt. Industrial Training Institute, Amravati Dist.- Amravati	Yes	Principal & Vice Principal, Group Instructor, Instructors	DVET, Mumbai	4	Yes	https://docs.google.com/forms/d/1f3lhjofx2Q-BU-K5WlQUxqUf3vke3CjLNgf83p8Y/viewform?edit_requested=true	Yes	State Procurement Rule	Yes	https://governmentofamravati.org/format.html		Goods	4,29,910	Eprocurement	https://governmentofamravati.org/format.html	National	GEM	25-01-2022	NA	TCPO Payment	yes	6-Jul-23	11,800	157.33		NO		100.00%	No	Institute level TCPO
2	Govt. Industrial Training Institute, Amravati Dist.- Amravati	Yes	Principal & Vice Principal, Group Instructor, Instructors	DVET, Mumbai	4	Yes	https://docs.google.com/forms/d/1f3lhjofx2Q-BU-K5WlQUxqUf3vke3CjLNgf83p8Y/viewform?edit_requested=true	Yes	State Procurement Rule	Yes	https://governmentofamravati.org/format.html		Goods	1,89,000	Eprocurement	https://governmentofamravati.org/format.html	National	GEM	27-03-2022	NA	TCPO Payment	yes	5-Aug-23	11,800	157.33		NO		100.00%	No	Institute level TCPO
																							23,600								

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.


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