

# Institute Mangement Committee, Govt. ITI Buldhana

## SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS

Jul 2023 to Sep 2023

Report Compiled By : NIL

Date of Report : NIL

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 ITI BULDHANA



**STRIVE**  
**SUGGESTED CATEGORIZATIONS OF PROCUREMENT RELATED COM**  
**AND**  
**PROCUREMENT COMPLAINT TRACKING**

S. No.	Suggested Categorization of Nature of Procurement Related Complaints
1	Allegation of Fraud and Corruption
2	Transparency Issue
3	Shortlist [Consultancy Services]
4	Technical Specifications [Goods and Minor Civil Works]
5	Terms of Reference [TOR]
6	Quality of Bidding Document/RFQ/RFP
7	Conflict of Interest
8	Eligibility
9	Irregularities in issuing of bidding document/RFQ/RFP
10	Bid/Proposal submission/Opening/Minutes
11	Comparison of Quotations
11	Irregularities in bid/financial proposal evaluation
12	Bid Security
13	Application of Evaluation Criteria [Goods and Minor Civil Works]
14	Technical Evaluation [Consultancy Services]
15	Combined Financial and Technical Rating [Consultancy Services]
16	Contract Negotiations
17	Applicaton of Preferential Purchase Policies
18	Contract Award
19	Performance Security
20	Own Qualification Criteria
21	Disqualificaton of Bid/Proposal
22	Qualification of Other Firm
23	Contract Administration
24	Payment
25	Other [Explain]

S. No.
1
2
3
4
5

Procurement
Level 1
Level 2
Level 3
Level 4
Level 5
Level 6
Level 7
Level 8

S No.
1
2
3

**Notes :**

- 1 Copies of complaints received to be kept by Procuring Entities
- 2 Dated copy of Initial Response to be kept by Procuring Entities
- 3 Dated copy of Complaint Resolution [internal approvals] to be kept by Procuring Entities
- 4 Dated copy of final resolution as conveyed to complainant to be kept by Procuring Entities

5 Date must be in "dd-mmm-yy" format only

6 It is utmost important to mention name of person and date of report who made the report in 5th and

<b>PLAINTS AND RESOLUTION OF COMPLAINTS</b>

<b>NOMENCLATURE</b>
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<b>Status of Complaint</b>
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Complaint Validated
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Complaint Invalidated
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Complaint Settled Between Contracting Parties
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Complaint Dropped
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Other [Explain]
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<b>Complaint Tracking Number Nomenclature</b>
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Name of Scheme
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Name of State
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Type of Procuring Entity : SPIU/ITI/IC
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Name of Procuring Entity
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Category of Procurement : Goods/Consulting Services/
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Non Consulting Services/Minor Civil Works
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Month and Year of Complaint
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Numeric Number
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<b>Indicative Procurement Category</b>
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Goods
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Services
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Others (Please Specify in Remarks)
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6th row of the format

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE]																																
State: Maharashtra																																
Jul 2023-Sep 2023																																
Sl. No.	Full Name of Procuring Entity (SPIU/ 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	IMC OF ITI, Buldhana Dist.- Buldhana	Yes	Principal & Store Keeper,	DVET , Mumbai	2				NIL																							
<b>NOTE</b> 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																																
<b>NOTE</b> 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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1	IMC OF ITI, Buldhana Dist.- Buldhana								NIL																							
8																																

  
 Secretary IMC Of ITI Buldhana

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

GOVT.ITI BULDHANA DIST BULDHANA

Monitoring Compliance of Procurement Program Action Plan [Procurement PAP]

Name of State: MAHARASHTRA

01/07/2023 to 30/09/2023

				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)	NCVT MIS Code	City, District and State of Procuring Entity	Disclosed Annual Procurement Plan [Yes/No]	Is Disclosed Annual Procurement Plan for Program or Technical Assitance [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, 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 BULDHANA	GR27000080	BULDHANA DIST- BULDHANA MAHARASHTRA	Yes	Program	FY 21 & FY 22	<a href="https://amravati.dvet.gov.in/buldana-institutes/government-industrial-training-institute-buldana/">https://amravati.dvet.gov.in/buldana-institutes/government-industrial-training-institute-buldana/</a>	Yes	<a href="https://amravati.dvet.gov.in/buldana-institutes/government-industrial-training-institute-buldana/">https://amravati.dvet.gov.in/buldana-institutes/government-industrial-training-institute-buldana/</a>	Yes	<a href="https://amravati.dvet.gov.in/buldana-institutes/government-industrial-training-institute-buldana/">https://amravati.dvet.gov.in/buldana-institutes/government-industrial-training-institute-buldana/</a>



SECRETARY OF IMC BULDHANA