

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]- SAMPLE

GOVT.ITI GHATANJI, DIST YAVATMAL

Monitoring Compliance of Procurement Program Action Plan [Procurement PAP]

Name of State: MAHARASHTRA

6th Quarter (1 JULY 2023 to 30 SEPT 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 Assitance [TA]	If Yes, Please Provide year of Annual Procurement Plan	If Yes, Please Provide URL of 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]
1	GOVT ITI GHATANJI DIST YAVATMAL	GHATANJI DIST YAVATMAL MAHARASHTRA	Yes	Program	FY 21 & FY 22	https://dvet-my.sharepoint.com/personal/itdir_amaravati_dvet_gov_in/_layouts/15/onedrive.aspx?id=%2Fpersonal%2Fjtdir%2F...	Yes	https://docs.google.com/forms/d/e/1FAIpQLSeM05fuO6im0a5VfSyAt-dBtLT1H7nz8y0dFA7HGjx9Y3xKrA/viewform	Yes	https://docs.google.com/spreadsheets/d/1yX6kBGme5Ta1hUQENSpMhzFqlom6xPhD/edit?usp=share_link&ouid=116881405434017609702&rtpof=true&sd=true


 Secretary
 (STRIVE) I.M.C. Of I.T.I.
 Ghatanji, Dist. Yavatmal

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE]																														
State:																														
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	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]
			who received	who provided	number trained																									

Nil

NOTE 1 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 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.


Secretary
STRIVE (I.A.C. Of I.T.I. Ghatani), Disl.Yaswanthi

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE] FOR EXCEPTIONS AS AT NOTE 2																														
Sl. No.	Full Name of Procuring Entity	Procurement Training Received Before Initiating Procurement	If Column C is Yes, kindly provide the below details			Procurement Complaint Protocol Available in Public	If Yes, Kindly Provide details/URL, etc.	Prepared Procurement Plan [Yes/No]	Applicable Procurement Rules	Disclosed Procurement Plan in Public Domain	If Yes, Kindly Provide Details of Publication of	Procurement Package Number	Procurement Category [Goods/Work/Consul]	Estimated Cost [INR]	Eprocurement [EPROC] or Manual	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	*Eligible as per STRIVE Program	LOA/ Contract Date	Contract Amount [INR]	Contract Amount [Eq US\$]	Contract Completion Date	Contract Awards details disclosed	If Yes, Kindly Provide details/URL	Status on Date [% Physical Progress and	Complaint recd, if any [Yes/No]
			who received	who provided	number trained																									

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS

Govt. ITI Ghatanji Dist Yavatmal

Report Compiled By : XXXXXX

Date of Report : 6th Quarter (1 JULY 2023 to 30 SEPT 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	NIL
2												0	
3												0	
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16												0	
17												0	


Secretary
IMCO F. I. T. I.
Ghatanji, Dist. Yavatmal