

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

GOVT ITI KHAMGAON DIST BULDHANA

FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS

Quarterly Report 1.07.23 to 30.09.23

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 of IMC Khamgaon

STRIVE
SUGGESTED CATEGORIZATIONS OF PROCUREMENT RELATED COMPLAINTS AND RESOLUTION OF COMPLAINTS
AND
PROCUREMENT COMPLAINT TRACKING NOMENCLATURE

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	Disqualification of Bid/Proposal
22	Qualification of Other Firm
23	Contract Administration
24	Payment
25	Other [Explain]

S. No.	Status of Complaint
1	Complaint Validated
2	Complaint Invalidated
3	Complaint Settled Between Contracting Parties
4	Complaint Dropped
5	Other [Explain]

Procurement Complaint Tracking Number Nomenclature	
Level 1	Name of Scheme
Level 2	Name of State
Level 3	Type of Procuring Entity : SPIU/ITI/IC
Level 4	Name of Procuring Entity
Level 5	Category of Procurement : Goods/Consulting Services/
Level 6	Non Consulting Services/Minor Civil Works
Level 7	Month and Year of Complaint
Level 8	Numeric Number

S No.	Indicative Procurement Category
1	Goods
2	Services
3	Others (Please Specify in Remarks)

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 6th row of the format

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]- SAMPLE

GOVT.ITI KHAMGAON DIST BULDHANA

Monitoring Compliance of Procurement Program Action Plan [Procurement PAP]

Name of State: MAHARASHTRA

Quarterly Report For 1.07.23 to 30.09.23

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 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 Khamgaon	Govt ITI Khamgaon Dist.Buldhana State-Maharashtra	Yes	Program	FY 23	https://amravati.dvet.gov.in/buldana-institutes/government-industrial-training-institute-khamgaon/	Yes	https://amravati.dvet.gov.in/buldana-institutes/government-industrial-training-institute-khamgaon/	Yes	https://amravati.dvet.gov.in/buldana-institutes/government-industrial-training-institute-khamgaon/

Secretary IMC OF ITI KHAMGAON

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE]

State: MAHARASHTRA																																
Sl. No.	Full Name of Procuring Entity (SPU/ IT/ SMAA/ IC)	Procurement Training Received Before Initiating Procurement [Yes/No]	If Column C8 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 [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										Link to Sample of Procurement Plan																						
1											1.00 Mtc (Phase 1) of 2			11820.00	E-procurement		National															

NOTE 1: [For Column C14 - Check as per STRIVE Program on Public Domain for Procurement Plan and disclose the award details in public domain as per STRIVE.](#)

NOTE 2: [Physical and financial progress reported under C24 in Procurement Dashboard should be disclosed in terms of award details in public domain as per STRIVE.](#)

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

Sl. No.	Full Name of Procuring Entity (SPU/ IT/ SMAA/ IC)	Procurement Training Received Before Initiating Procurement [Yes/No]	If Column C8 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 [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																											
NA																																

NA

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE] 1.07.23 to 30.09.23																															
State: Maharashtra																															
Sl. No.	Full Name of Procuring Entity [SRU/ ITU/ SMAC/ IC]	Procurement Trailing 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 Plans 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 [€ 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	Unit of Khambhat Dist Bullhorn	Yes	PRINCIPAL	YASHADA	1	YES	http://www.maharashtra.gov.in/ http://www.maharashtra.gov.in/ http://www.maharashtra.gov.in/ http://www.maharashtra.gov.in/ http://www.maharashtra.gov.in/	Yes	Yes	Yes	http://www.maharashtra.gov.in/ http://www.maharashtra.gov.in/ http://www.maharashtra.gov.in/ http://www.maharashtra.gov.in/ http://www.maharashtra.gov.in/	NL	NL	NL	NL	NL	NL	NL	NA	NL	NL	NL	NL	NL	NL	NL	http://www.maharashtra.gov.in/ http://www.maharashtra.gov.in/ http://www.maharashtra.gov.in/ http://www.maharashtra.gov.in/ http://www.maharashtra.gov.in/	NL	No	NL	

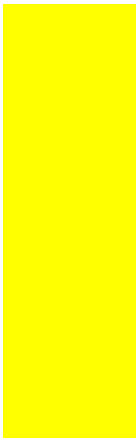
NOTE 1: For Column 17 (Who provided) use STRIVE Program only. Items on Bank's list of eligible firms and individuals are acceptable for award of Contract under STRIVE.

NOTE 2: Please confirm availability of procurement on Plan 4 & 7 as per Page 104 of Operational Manual have been entered in. In case of exception kindly provide details of exceptions in the table below.

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FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE] FOR EXCEPTIONS AS AT NOTE 2																																	
Sl. No.	Full Name of Procuring Entity [SRU/ ITU/ SMAC/ IC]	Procurement Trailing 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 Plans 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 [€ 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																												
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