

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE]

State: MAHARASHTRA

Sl. No.	Full Name of Procuring Entity (SRUJ/ETU/SMAAC/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 Plans, including URL	Procurement Package Number	Procurement Category (Goods/Work/Consultancy/Non-Consulting Services)	Estimated Cost [INR]	Empanelment (EPROC) or Manual Procurement (MPROC)	If EPROC, Kindly provide URL	Market Approach (National/International)	Open Tender/Quotations/GE/Dir ect 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 USD=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		
	Govt of Maharashtra Dist Yavatmal	Yes	PRINCIPAL	who received	who provided	number learned	1	YES		NL	NL	NL	NL	NL	NL	NL	NL	NL	NL	NL	NL	NL	NL	NL	NL	NL	NL	NL	NL	NL	NL	NL	

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NOTE 1: For Column V listed "Eligible as per STRIVE Program?" - 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 OF ICM, MARGAON

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

Sl. No.	Full Name of Procuring Entity (SRUJ/ETU/SMAAC/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 Plans, including URL	Procurement Package Number	Procurement Category (Goods/Work/Consultancy/Non-Consulting Services)	Estimated Cost [INR]	Empanelment (EPROC) or Manual Procurement (MPROC)	If EPROC, Kindly provide URL	Market Approach (National/International)	Open Tender/Quotations/GE/Dir ect 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 USD=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	
NA																																

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]
Monitoring Compliance of Procurement Program Action Plan [Procurement PAP] Name of State: MAHARASHRA

01/07/2023 TO 30/09/2023

01/07/2023 TO 30/09/2023				PAP 1 : DISCLOSURE OF ANNUAL PROCUREMENT PLANS				PAP 2 : PROCUREMENT COMPLAINT PROTOCOL : DISCLOSURE AND MONITORING			
S.	Full Name	NCVT MIS	City, District	Disclosed	Is	If Yes, Please	If Yes, Please Provide	Disclosed	If yes, Pease Provide	If Yes, are	If Yes, Please Provide
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]
62	Govt ITI Maregaon	GR27000416	Maregaon	Yes	Program	FY 21-22	https://amravati.dvet.gov.in/yavatmal-institutes/government-industrial-training-institutemaregaon/	Yes	https://docs.google.com/forms/d/e/1FAIpQLSeX4tNleDFvq55oklyKJOppPZbxD4vEbCrSeLQsl20MiltyQ/viewform	Yes	https://docs.google.com/spreadsheets/d/1WDiPKot6JE7nk0BpFKn1p2htJLBX6m94/edit?usp=sharing&oid=107344815908883353571&rtnof=true&sd=tru



SECRETARY
IMC OF ITI MAREGAON

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS

Report Compiled By : XXXXXX

Date of Report : XXXXXX

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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