

## SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

### FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS

(October 2023 to December 2023)

Report Compiled By : Govt. I T I, Kalamb, Dist. Yavatmal

Date of Report : 31/12/2023

S. No.	Complaint Tracking Number	Name of Procuring Entity	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	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

  
Secretary  
IMC of ITI  
Kalamb, Dist. Yavatmal

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

Monitoring Compliance of Procurement Program Action Plan [Procurement PAP] (October 2023 to December 2023)

Name of State - Maharashtra

S. No.	Name of Procuring Entity	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 [e.g., 2019-20; 2020-21], etc.	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, Kalamb	Kalamb, Yavatmal, Maharashtra	Yes	Yes	2021-22 2022-23	<a href="https://amravati.dvet.gov.in/yavatmal-institutes/government-industrial-training-institutekalamb/">https://amravati.dvet.gov.in/yavatmal-institutes/government-industrial-training-institutekalamb/</a>	Yes	<a href="https://forms.gle/5ch4BdWbF3CjKtiX7">https://forms.gle/5ch4BdWbF3CjKtiX7</a>	Yes	<a href="https://drive.google.com/file/d/1TOR5bQh6PCaDR2urOj6Z40rLZjqKgF79/view?usp=drive_link">https://drive.google.com/file/d/1TOR5bQh6PCaDR2urOj6Z40rLZjqKgF79/view?usp=drive_link</a>

**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*

  
Secretary  
IMC of ITI  
Kalamb, Dist. Yavatmal

(B. T. Rathod)  
Secretary  
IMC of ITI,  
Kalamb, Dist. Yavatmal

**FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE] (July 2023 to September 2023)**

Sl. No.	State	Full Name of Procuring Entity	Procurement Training Received Before Initiating Procurement [Yes/No]	If Yes, kindly provide details [who received/who provided/number trained, etc.]	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/Questions/CEM/ Direct Contract	Tender Floating Date/Invitation sent	Justification for Direct Selection, if done	Supplier/ Contractor Name with City	*Eligible as per STRIVE Program [Y/N]	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]
1	Maharashtra	Govt. IT, Kalamb	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
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**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:

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

Sl. No.	State	Full Name of Procuring Entity	Procurement Training Received Before Initiating Procurement [Yes/No]	If Yes, kindly provide details [who received/who provided/number trained, etc.]	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/Questions/CEM/ Direct Contract	Tender Floating Date/Invitation sent	Justification for Direct Selection, if done	Supplier/ Contractor Name with City	*Eligible as per STRIVE Program [Y/N]	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]
1	Maharashtra	Govt. IT, Kalamb	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
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