

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

GOVT ITI MANORA DIST WASHIM

FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS

Report Compiled By : NIL

Date of Report : NIL

1-10-2023 to 31-12-2023

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]
NIL													


Secretary
IMC of I.T.I. Manora Dist. Washim
Reg.No. MAH-143/2021 (Washim)

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]- SAMPLE

Monitoring Compliance of Procurement Program Action Plan [Procurement PAP]

GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, MANORA , DIST. WASHIM.

Name of State: MAHARASHTRA

1-10-2023 to 31-12-2023

				PAP 1 : DISCLOSURE OF ANNUAL PROCUREMENT PLANS				PAP 2 : PROCUREMENT COMPLAINT PROTOCOL : DISCLOSURE AND MONITORING			
S. No.	Full Name of Procuring Entity (SPIU/ ITI/ SAMC/ IC)	NCVT MIS code in case of ITI (10 character)	City, District and State of Procuring Entity	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	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]	[12]
1	GOVT ITI MANORA	GR27000518	MANORA DIST WASHIM MAHARASHTRA	Yes	Program	FY 21 & FY 22	https://amravati.dvet.gov.in/washim-institutes/government-industrial-training-institutemanora/	Yes	https://docs.google.com/forms/d/13W6wCDe4LSq4kvbUNAZKq6xLQ8NARchX7-g2oIGZE/edit	Yes	Amravati (dvet.gov.in)


 Secretary
 IMC of I.T.T.Manora Dist.Washim
 Reg.No.MAH-143/2021(Washim)

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

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE]

State:																															
Sl. No.	Full Name of Procuring Entity (SPIU/ITI/SMAC/IC)	Prourment 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	Govt.ITI MANORA DIST WASHIM	Yes	PRINCIPAL	YASHADA	1	YES	https://docs.google.com/forms/d/13W6wCDe4LSq4kvBU NAZKq6xLQ8NArchX7-g2oIGZE/edit	YES	State Financial Rules	YES	https://amravati.dvet.gov.in/washim-institutes/government-industrial-training-institutemanora/	Nil	Facilities To female Trainee	Nil	Manual	NA	National	NA	Nil	purchase for below 3.0 lakh	Nil	Yes	Nil	Nil	Nil	Nil	yes	https://amravati.dvet.gov.in/washim-institutes/government-industrial-training-institutemanora/	Financial 100%	No	ITI Manora

1-10-2023 to 31-12-2023



NOTE 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 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.	Full Name of Procuring Entity (SPIU/ITI/SMAC/IC)	Prourment Training Received Before	If Column C is Yes, kindly provide the below details			Procurement Complaint Protocol	If Yes, Kindly Provide details/URL, etc.	Prepared Procurement Plan [Yes/No]	Applicable Procurement Rules	Disclosed Procurement Plan in Public	If Yes, Kindly Provide Details of Publication of Procurement Plan, including URL	Procurement Package Number	Procurement Category [Goods/Work/Consultancy]	Estimated Cost [INR]	Eprocurement [EPROC] or Manual Procurement	If EPROC, Kindly provide URL	Market Approach [National/International]	Open Tender/Quotations/GEM/Direct	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																								0.00							
2																								0.00							
3																								0.00							
4																								0.00							
5																								0.00							
6																								0.00							
7																								0.00							
8																								0.00							



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Sl. No.	Full Name of Procuring Entity (SPIU/ITI/SMAC/IC)	Prour ement Training Recel ved Befor	If Column C is Yes, who received	who provided	nu mber trained	Prour ement Compl aint Prot	If Yes, Kindly Provide details/URL, etc.	Prepa red Procure ment Plan [Yes/No]	Applica ble Procurement Rules	Disclo sed Procure ment Plan in Public	If Yes, Kindly Provide Details of Publication of Procurement Plan, including URL	Procu rement Packa ge 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 /Quota tions/G EM/Dir ect Contract	Tender Floatin g Date/Invitati on sent	Justification for Direct Selection, if done	Supplie r/ Contra ctor Name with City	*Eligibl e as per STRIVE Program	LOA/ Contra ct Date	Contra ct Amou nt [INR]	Contract Amount [Eq US\$] [1 US\$=INR75]	Contr act Completion Date	Contract Awards details disclosed (Y/N)	If Yes, Kindly Provide details/URL, etc.	Status on Date [% Physical Progress and % Financial Progress]	Compl aint recd, if any [Yes/No]	Remark s
1	Govt.ITI MANORA DIST WASHIM	Yes	PRI NCIPAL	YASHA DA	1	YES	https://docs.google.com/forms/d/13W6wC1De4LSq4kvbUNAZKg6xLQ8NARchX7-g2oIGZE/edit	yes	Yes	Yes	https://amravati.dvet.gov.in/washim-institutes/governme nt-industrial-training-institutemanora/	1.00	Goods/Work/ Consultancy	0	Eprocurement	https://amravati.dvet.gov.in/washim-institutes/governme nt-industrial-training-institutemanora/	National	GEM		purchase for below 3.0 lakh		yes			0.00		yes	https://amravati.dvet.gov.in/washim-institutes/governme nt-industrial-training-institutemanora/		No	

1-10-2023 to 31-12-2023

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Sl. No.	Full Name of Procuring Entity (SPIU/ITI/SMAC/IC)	Prour ement Training Recel ved	If Column C is Yes, who received	who provided	nu mber trained	Prour ement Compl aint	If Yes, Kindly Provide details/URL, etc.	Prepa red Procure ment Plan [Yes/No]	Applica ble Procurement Rules	Disclo sed Procure ment Plan in Public	If Yes, Kindly Provide Details of Publication of Procurement Plan, including URL	Procu rement Packa ge 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 /Quota tions/G EM/Dir ect Contract	Tender Floatin g Date/Invitati on sent	Justification for Direct Selection, if done	Supplie r/ Contra ctor Name with City	*Eligibl e as per STRIVE Program	LOA/ Contra ct Date	Contra ct Amou nt [INR]	Contract Amount [Eq US\$] [1 US\$=INR75]	Contr act Completion Date	Contract Awards details disclosed (Y/N)	If Yes, Kindly Provide details/URL, etc.	Status on Date [% Physical Progress and % Financial Progress]	Compl aint recd, if any [Yes/No]	Remark s
1	Govt.ITI MANORA DIST WASHIM	Yes	INST RUC TOR	YASHAD A & LNT & INDO GERMAN	4	YES	https://docs.google.com/forms/d/13W6wC1De4LSq4kvbUNAZKg6xLQ8NARchX7-g2oIGZE/edit	yes	Yes	Yes	https://amravati.dvet.gov.in/washim-institutes/governme nt-industrial-training-institutemanora/	1.00	Goods/Work/C onsultancy	0	Eprocurement	https://amravati.dvet.gov.in/washim-institutes/governme nt-industrial-training-institutemanora/	National	GEM		purchase for below 3.0 lakh		yes			0.00		yes	https://amravati.dvet.gov.in/washim-institutes/governme nt-industrial-training-institutemanora/		No	