SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]- SAMPLE

GOVT.ITI BULDHANA DIST BULDHANA

Monitoring Compliance of Procurement Program Action Plan [Procurement PAP]

Name of State: MAHARASHTRA

01/01/	2024 to 31	/03/2024		PA	P 1 : DISCLOSUR	E OF ANNUAL PROCUP	REMENT PLANS	PAP 2 : PROCUREMENT COMPLAINT PROTOCOL : DISCLOSURE AND MONITORING								
S. No.	Full Name of Procuring Entity (SPIU/ ITI/ SMAC/ IC)	NCVT MIS Code	City, District and State of Procuring Entity	Dislcosed Annual Procurement Plan [Yes/No]	Is Dislcosed Annual Procurement Plan for Program or Technical Assitance [TA]	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, 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 BULDHANA	GR27000080	BULDHANA DIST- BULDHANA MAHARASHTRA	Yes	Program	FY 21 & FY 22	https://amravati.dvet.gov.in /buldana- institutes/government- industrial-training-institute- buldana/	Yes	https://amravati.dvet.gov.in/buldan a-institutes/government-industrial- training-institute-buldana/	Yes	https://amravati.dvet.gov.in/bul dana-institutes/government- industrial-training-institute- buldana/					



SECRTARY OF IMC BULDHANA

Institute Mangement Committee, Govt.ITI Buldhana

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS

Jan-2024 to Mar-2024

Report Compiled By : IMC ITI BULDHANA Date of Report : 31 MARCH 2024

S. No.	Complaint	Name of	Category of	Method of	Tender	Name of	Nature of	Complaint	Initial	Complaint	Status of	Time Take	Remarks [If
	Tracking	Procuring Entity	Procurement	Procurement	ID/Procureme	Complainant,	Complaint	Received Date	Response Date	Closing Date	Complaint	for	Any]
	Number	(SPIU/ ITI/ IC/			nt Package	including Name of						Resolution	
		SMAC)			Number/Procu	Firm						[Days]	
					rement File								
					Number								
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]
				*	•	NIL					1	d la	
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Secretary IMC OF ITI BULDHANA

FORMAT FOR State: Mahar	SUBMISSION	OF PROCUREN	MENT DET	AILS [STR	IVE] (01	/01/2024 to 31/03	/2024)																							
Full Nam of SI. Procurin No. Entity	e Prourement Training	e If Column C is be	Yes, kindly p elow details	provide the	Procurement Complaint Protocol Available in	If Yes, Kindly Provide details/URL etc.	Prepared Procuremen t Plan	Applicable Procurement	Disclosed Procurement Plan in Public Domain	If Yes, Kindly Povide Details of Publication of Procurement Plan, including URL	Procurement t Package	Procurement Category [Goods/Work/Consu	Estimated Cost [INR]	Eprocurement [EPROC] or Manual	If EPROC, Kindly provide	Market Approach [National/Inter	Open Tender/Quotati r ons/GEM/	Tender Floating Date/Invitation	Justification for Direct Selection, if	Supplier/ Contractor Name with	*Eligible as per STRIVE	LOA/ Contract Date	Contract Amount	Contract Amount [Eq US\$]	Contract Completion	Contract Awards details	lf Yes, Kindly Provide	Status on Date [% Physical Progress and %	Complaint recd, if any R	Remarks
(SPIU/ ITI SMAC/ IC	/ Procurement	who received	who provided	number trained	Public Domain [Yes/No]		t Plan [Yes/No]	Rules	[Yes/No]	Procurement Plan, including URL	Number	Itancy/Non- Consulting Services]		Procurement [MPROC]	URL	national]	Direct Contract	sent	done	City	Program	Date	[INR]	[1 US\$=INR75]	Date	disclosed (Y/N)	details/URL, etc.	L, Financial Progress]	[Yes/No]	
1 Govt. Industria Training Institute	Yes	Principal & Store Keeper	, DVET , Mumbai	2	Yes	https://amravati.dvet.go v.in/buldana- institutes/government- industrial-training- institute-buldana/	Yes	GFR	Yes	https://amravati.dvet.gov.in/buldana-institutes/government- industrial-training-institute-buldana/		Training					Direct Contract													
		as per STRIVE Pro	ogram [Y/N]	: Firms on B	ank's list of Ineligibl	Institute-buildana/ Ie Firms and Individuals	are not eligible	for award of Contra	t under STRIVE																				-	
NOTE Please cor	ntirm thresholds of p	procurement as pe	er Para 4.2.1	on Page 104	4 of Operational Ma	nual have been adhered	to. In case of	exception kindly pro	ide details of exception	ns in the table below :						-	-		-											
FORMAT FOR	SUBMISSION	OF PROCUREN	MENT DET	AILS ISTR	IVELEOR EXCE	PTIONS AS AT NOT	F 2																							
SI. Procurin No. Entity SMAC/ IC	Training Received Before Initiating // Procurement		elow details	number	Procurement Complaint Protocol Available in Public Domain [Yes/No]	If Yes, Kindly Provide details/URL, etc.	Prepared Procuremen t Plan [Yes/No]	Applicable Procurement Rules	Disclosed Procurement Plan in Public Domain [Yes/No]	If Yes, Kindly Povide Details of Publication of Procurement Plan, including URL	Procuremen t Package Number	Procurement Category [Goods/Work/Consu Itancy/Non- Consulting Services]	Estimated Cost [INR]	Eprocurement [EPROC] or Manual Procurement [MPROC]	If EPROC, Kindly provide URL	Market Approach [National/Inter national]	Open Tender/Quotati r ons/GEM/Direc t 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.		Complaint recd, if any [Yes/No]	Remarks
SI. Of SI. Procuriny No. Entity (SPIU/ITI SMAC/IC	g Received Before Initiating // Procurement	e	elow details who	number	Complaint Protocol Available in Public Domain		Procuremen t Plan	Procurement	Procurement Plan in Public Domain	If Yes, Kindly Povide Details of Publication of Procurement Plan, including URL	t Package	a Category [Goods/Work/Consu Itancy/Non-		[EPROC] or Manual Procurement	Kindly provide	Approach [National/Inter	Tender/Quotati	Date/Invitation	for Direct Selection, if	Contractor Name with	per STRIVE		Amount	[Eq US\$] [1 US\$=INR75]	Completion Date	Awards details disclosed	Kindly Provide details/URL,	[% Physical Progress and % Financial	recd, if any R	Remarks
SI. No. 2 of Procurin Entity (SPIU/ITI SMAC/IC	g Received Before Initiating // Procurement	e	elow details who	number	Complaint Protocol Available in Public Domain		Procuremen t Plan	Procurement	Procurement Plan in Public Domain	If Yes, Kindly Povide Details of Publication of Procurement Plan, including URL	t Package	a Category [Goods/Work/Consu Itancy/Non-		[EPROC] or Manual Procurement	Kindly provide	Approach [National/Inter	Tender/Quotati	Date/Invitation	for Direct Selection, if	Contractor Name with	per STRIVE		Amount	[Eq US\$] [1 US\$=INR75]	Completion Date	Awards details disclosed	Kindly Provide details/URL,	[% Physical Progress and % Financial	recd, if any R	Remarks
SI. No. SI. Procurin Entity (SPIU/ ITI SMAC/ IC 2 3 4	g Received Before Initiating // Procurement	e	elow details who	number	Complaint Protocol Available in Public Domain		Procuremen t Plan	Procurement	Procurement Plan in Public Domain	If Yes, Kindly Povide Details of Publication of Procurement Plan, including URL	t Package	a Category [Goods/Work/Consu Itancy/Non-		[EPROC] or Manual Procurement	Kindly provide	Approach [National/Inter	Tender/Quotati	Date/Invitation	for Direct Selection, if	Contractor Name with	per STRIVE		Amount	[Eq US\$] [1 US\$=INR75] 0.00 0.00 0.00 0.00	Completion Date	Awards details disclosed	Kindly Provide details/URL,	[% Physical Progress and % Financial	recd, if any R	Remarks
SI. No. SMAC/IC 2 3 4 5	g Received Before Initiating // Procurement	e	elow details who	number	Complaint Protocol Available in Public Domain		Procuremen t Plan	Procurement	Procurement Plan in Public Domain	If Yes, Kindly Povide Details of Publication of Procurement Plan, Including URL	t Package	a Category [Goods/Work/Consu Itancy/Non-		[EPROC] or Manual Procurement	Kindly provide	Approach [National/Inter	Tender/Quotati	Date/Invitation	for Direct Selection, if	Contractor Name with	per STRIVE		Amount	[Eq US\$] [1 US\$=INR75] 0.00 0.00 0.00 0.00 0.00	Completion Date	Awards details disclosed	Kindly Provide details/URL,	[% Physical Progress and % Financial	recd, if any R	Remarks
SI. No. SI. Procurin Entity (SPIU/ITI SMAC/IC 3 4 5 6	g Received Before Initiating // Procurement	e	elow details who	number	Complaint Protocol Available in Public Domain		Procuremen t Plan	Procurement	Procurement Plan in Public Domain	If Yee, Kindy Povide Details of Publication of Procurement Plan, Including URL	t Package	a Category [Goods/Work/Consu Itancy/Non-		[EPROC] or Manual Procurement	Kindly provide	Approach [National/Inter	Tender/Quotati	Date/Invitation	for Direct Selection, if	Contractor Name with	per STRIVE		Amount	[Eq US\$] [1 US\$=INR75] 0.00 0.00 0.00 0.00	Completion Date	Awards details disclosed	Kindly Provide details/URL,	[% Physical Progress and % Financial	recd, if any R	Remarks
SI. No. SMAC/IC 2 3 4 5	g Received Before Initiating // Procurement	e	elow details who	number	Complaint Protocol Available in Public Domain		Procuremen t Plan	Procurement	Procurement Plan in Public Domain	If Yes, Kindly Povide Details of Publication of Procurement Plan, including UR.	t Package	a Category [Goods/Work/Consu Itancy/Non-		[EPROC] or Manual Procurement	Kindly provide	Approach [National/Inter	Tender/Quotati	Date/Invitation	for Direct Selection, if	Contractor Name with	per STRIVE		Amount	[Eq US\$] [1 US\$=INR75] 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Completion Date	Awards details disclosed	Kindly Provide details/URL,	[% Physical Progress and % Financial	recd, if any R	Remarks