

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

01/04 /2024 TO 30/06/2024

01/04 /2024 TO 30/06/2024				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	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/1FAIpQLSeX4tNleDFvq55-oklyKJOppPZbxD4vEbCrSeLQsl20MiltyQ/viewform	Yes	https://docs.google.com/spreadsheets/d/1WDiPKot6JE7nk0BpFkn1p2htJLBX6m94/edit?usp=sharing&ouid=107344815908883353571&rtnof=true&sd=true



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]
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SECRETARY
IMC OF ITI MAREGAON

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE]																																
State: Maharashtra																																
Sl. No.	Full Name of Procuring Entity (SPU/ ITU/ SMAC/ ICI)	NCVT MIS code in case of ITI (D character)	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 Plan, including URL	Procurement Package Number	Procurement Category (Goods/Work/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 (DD/MM/YYYY)	Justification for Direct Selection, if done	Supplier/ Contractor Name with City	*Eligible as per STRIVE Program	LOA/ Contract Date (DD/MM/YYYY)	Contract Amount [INR]	Contract Amount [US\$] [1 US\$=INR75]	Contract Completion Date (DD/MM/YYYY)	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
1	Shri. ITI Manganol Dist. Yavatmal	GR27003416	Yes	Principal who received	Yashada number provided	Pure trained	Yes	https://docs.google.com/forms/d/1W3Lk3XANNDP7mG0S0wC10pP7mD4yEh16wLw0038tYvaweform76sc00_uf/edit	Yes	MFR	Yes	https://docs.google.com/forms/d/1W3Lk3XANNDP7mG0S0wC10pP7mD4yEh16wLw0038tYvaweform76sc00_uf/edit	GEM/2024/B/4566712	Goods	65000	GeM	NA	National	GeM	nil	nil	nil	nil	nil	nil	nil	nil	nil	100% Physical Progress & Financial Progress PPA generated	No		

NOTE 1 For Column V filed "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																																
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