

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

**Govt. Industrial Training Institute, Ner Dist yavatmal**

Monitoring Compliance of Procurement Program Action Plan [Procurement PAP]

Name of State: MAHARASHTRA

		PAP 1 : DISCLOSURE OF ANNUAL PROCUREMENT PLANS					PAP 2 : PROCUREMENT COMPLAINT PROTOCOL : DISCLOSURE AND MONITORING			
S. No.	Full Name of Procuring Entity (SPIU/ ITI/ SMAC/ IC)	City, District and State of Procuring Entity	Disclosed Annual Procurement Plan [Yes/No]	Is Disclosed Annual Procurement Plan for Program or Technical Assitance [TA]	If Yes, Please Provide year of Annual 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, Pease 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 Ner	Ner	Yes	Program	FY 23-24	<a href="https://dvet-my.sharepoint.com/:b:/g/personal/itdir_amaravati_dvet_gov_in/EUdqgeqvTe1JtymX6I9G0kgBiWsWBvraqHK81vpG9-6Mtg">https://dvet-my.sharepoint.com/:b:/g/personal/itdir_amaravati_dvet_gov_in/EUdqgeqvTe1JtymX6I9G0kgBiWsWBvraqHK81vpG9-6Mtg</a>	Yes	<a href="https://docs.google.com/forms/d/e/1FAIpQLSdeLdgITiD4-ffs9XwpldFqjXmpTTElc54xsryNX1_dOxstcg/viewform?usp=sf_link">https://docs.google.com/forms/d/e/1FAIpQLSdeLdgITiD4-ffs9XwpldFqjXmpTTElc54xsryNX1_dOxstcg/viewform?usp=sf_link</a>	Yes	<a href="https://amravati.dvet.gov.in/wp-content/uploads/sites/2/2022/05/Ner.pdf">https://amravati.dvet.gov.in/wp-content/uploads/sites/2/2022/05/Ner.pdf</a>

  
Secretary  
I.M.C. of I.T.I., Ner  
Dist. Yavatmal

# SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

## FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS

Report Compiled By : ITI Pandharkawada

Date of Report : 01/01/2024 To 31/03/2024

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
2														
3														
4														
5														
6														
1	NILL													
2														
3														
4														



Secretary  
IMC of ITI Pandharkawada




FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE]									
State:									
Sl. No.	Full Name of Procuring Entity (SPU/ ITI/ SAMC/ IC)	NCTV MIS code in case of ITI (10 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]
				who received	who provided	number trained			
1	Govt. ITI Pandharkawa da Dist Yavatmal	GR27000156	Yes	PRINCIPAL & INSTRUCTORS	DVET	1	YES	<a href="https://amravati.dvet.gov.in/yavatmal-institutes/government-industrial-training-institute/pandharkawada/">https://amravati.dvet.gov.in/yavatmal-institutes/government-industrial-training-institute/pandharkawada/</a>	Yes
2	Govt. ITI Pandharkawa da Dist Yavatmal	GR27000156	Yes	PRINCIPAL & INSTRUCTORS	DVET	1	YES	<a href="https://amravati.dvet.gov.in/yavatmal-institutes/government-industrial-training-institute/pandharkawada/">https://amravati.dvet.gov.in/yavatmal-institutes/government-industrial-training-institute/pandharkawada/</a>	Yes
3	Govt. ITI Pandharkawa da Dist Yavatmal	GR27000156	Yes	PRINCIPAL & INSTRUCTORS	DVET	1	YES	<a href="https://amravati.dvet.gov.in/yavatmal-institutes/government-industrial-training-institute/pandharkawada/">https://amravati.dvet.gov.in/yavatmal-institutes/government-industrial-training-institute/pandharkawada/</a>	Yes
4	Govt. ITI Pandharkawa da Dist Yavatmal	GR27000156	Yes	PRINCIPAL & INSTRUCTORS	DVET	1	YES	<a href="https://amravati.dvet.gov.in/yavatmal-institutes/government-industrial-training-institute/pandharkawada/">https://amravati.dvet.gov.in/yavatmal-institutes/government-industrial-training-institute/pandharkawada/</a>	Yes
5	Govt. ITI Pandharkawa da Dist Yavatmal	GR27000156	Yes	PRINCIPAL & INSTRUCTORS	DVET	1	YES	<a href="https://amravati.dvet.gov.in/yavatmal-institutes/government-industrial-training-institute/pandharkawada/">https://amravati.dvet.gov.in/yavatmal-institutes/government-industrial-training-institute/pandharkawada/</a>	Yes

**NO!** 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  
**NO!** 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 exce

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 [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 [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
State Procurement Rule	Yes	<a href="https://amaravati.dvet.gov.in/yavatmal-institutes/government-industrial-training-institute/pandharkawada">https://amaravati.dvet.gov.in/yavatmal-institutes/government-industrial-training-institute/pandharkawada</a>	1	Goods	382788	GEM	N.A	National	GEM	08-Feb-24	N.A	ARISH SALES AND SERVICES NAGPUR	Yes	08-Feb-24	382788	0	28-Feb-24	Yes	<a href="https://dvet-my.sharepoint.com/:b/g/p/personal/itdir_amaravati_dvet.gov.in/Eec9vlnUpqZHv1ut_KSjbl.OBS-2PBz81cTPqNO7ERF9pEg">https://dvet-my.sharepoint.com/:b/g/p/personal/itdir_amaravati_dvet.gov.in/Eec9vlnUpqZHv1ut_KSjbl.OBS-2PBz81cTPqNO7ERF9pEg</a>	100.00%	NO	NIL
State Procurement Rule	Yes	<a href="https://amaravati.dvet.gov.in/yavatmal-institutes/government-industrial-training-institute/pandharkawada">https://amaravati.dvet.gov.in/yavatmal-institutes/government-industrial-training-institute/pandharkawada</a>	1	Goods	778512	GEM	N.A	National	GEM	08-Feb-24	N.A	JAGDAMBA COMPUTER SERVICES YAVATMAL	Yes	08-Feb-24	778512	0	28-Feb-24	Yes	<a href="https://dvet-my.sharepoint.com/:b/g/p/personal/itdir_amaravati_dvet.gov.in/Eec9vlnUpqZHv1ut_KSjbl.OBS-2PBz81cTPqNO7ERF9pEg">https://dvet-my.sharepoint.com/:b/g/p/personal/itdir_amaravati_dvet.gov.in/Eec9vlnUpqZHv1ut_KSjbl.OBS-2PBz81cTPqNO7ERF9pEg</a>	100.00%	NO	NIL
State Procurement Rule	Yes	<a href="https://amaravati.dvet.gov.in/yavatmal-institutes/government-industrial-training-institute/pandharkawada">https://amaravati.dvet.gov.in/yavatmal-institutes/government-industrial-training-institute/pandharkawada</a>	1	Goods	21000	GEM	N.A	National	GEM	20-Mar-24	N.A	C.A.	Yes	20-Mar-24	21000	0	20-Mar-24	Yes	<a href="https://dvet-my.sharepoint.com/:b/g/p/personal/itdir_amaravati_dvet.gov.in/Eec9vlnUpqZHv1ut_KSjbl.OBS-2PBz81cTPqNO7ERF9pEg">https://dvet-my.sharepoint.com/:b/g/p/personal/itdir_amaravati_dvet.gov.in/Eec9vlnUpqZHv1ut_KSjbl.OBS-2PBz81cTPqNO7ERF9pEg</a>	100.00%	NO	NIL
State Procurement Rule	Yes	<a href="https://amaravati.dvet.gov.in/yavatmal-institutes/government-industrial-training-institute/pandharkawada">https://amaravati.dvet.gov.in/yavatmal-institutes/government-industrial-training-institute/pandharkawada</a>	1	Goods	55000	GEM	N.A	National	GEM	01-Mar-24	N.A	RADHANSHU TRADING CO.	Yes	26-Mar-24	55000	0	28-Feb-24	Yes	<a href="https://dvet-my.sharepoint.com/:b/g/p/personal/itdir_amaravati_dvet.gov.in/Eec9vlnUpqZHv1ut_KSjbl.OBS-2PBz81cTPqNO7ERF9pEg">https://dvet-my.sharepoint.com/:b/g/p/personal/itdir_amaravati_dvet.gov.in/Eec9vlnUpqZHv1ut_KSjbl.OBS-2PBz81cTPqNO7ERF9pEg</a>	100.00%	NO	NIL
State Procurement Rule	Yes	<a href="https://amaravati.dvet.gov.in/yavatmal-institutes/government-industrial-training-institute/pandharkawada">https://amaravati.dvet.gov.in/yavatmal-institutes/government-industrial-training-institute/pandharkawada</a>	1	Goods	19565	GEM	N.A	National	GEM	21-Mar-24	N.A	SURESH TRADERS	Yes	26-Mar-24	19565	0	28-Feb-24	Yes	<a href="https://dvet-my.sharepoint.com/:b/g/p/personal/itdir_amaravati_dvet.gov.in/Eec9vlnUpqZHv1ut_KSjbl.OBS-2PBz81cTPqNO7ERF9pEg">https://dvet-my.sharepoint.com/:b/g/p/personal/itdir_amaravati_dvet.gov.in/Eec9vlnUpqZHv1ut_KSjbl.OBS-2PBz81cTPqNO7ERF9pEg</a>	100.00%	NO	NIL
															<b>12,56,865</b>							

ptions in the table below .

  
 SECRETARY  
 IMC OF ITI PANDHARKAWADA