

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

Monitoring Compliance of Procurement Program Action Plan [Procurement PAP]

Name of State: MAHARASHTRA

(Jan – March 2024)

S. No.	Full Name of Procuring Entity (SPIU/ ITI/ SMAC/ IC)	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 Assitance [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, 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 AMRAVATI	MORSHI ROAD AMRAVATI, MAHARASHTRA, PIN-444602	Yes	Program	FY 23	https://governmentiti.amravati.org/format.html	Yes	https://governmentiti.amravati.org/format.html	Yes	https://governmentiti.amravati.org/format.html

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 Govt. I.T.I. Amravati
Secretary
IMC (STRIVE)
 C/o. Govt. ITI Amravati

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

Government Industrial Training Institute Amravati

FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS

Report Compiled By : imc iti amravati

Date of Report : Jan - March 2024

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 Govt. I.T.I. Amravati
Secretary
I M C (STRIVE)
C/o. Govt. ITI Amravati

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS (STRIVE) (Oct-Dec 2023)																															
State: Maharashtra																															
Sl. No.	Full Name of Procuring Entity [SPU/ IIT/ SMAC/ IC]	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/C onsultancy/Non- Consulting Services]	Estimated Cost [INR]	Eprocurement [EPROC] or Manual Procurement [MPROC]	If EPROC, Kindly provide URL	Market Approach [National/International]	Open Tender/Quotation/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 of Physical Progress and % Financial Progress	Complaint recd, if any [Yes/No]	Remarks
			who received	who provided	number trained																										
1	Govt. Industrial Training Institute, Amravati Dist.- Amravati	Yes	Principal & Vice Principal, Group Instructor, Instructors	DVET, Mumbai	4	Yes	https://docs.google.com/forms/d/1Pj0j7L7Ck5WjQVxqUf3yex7CULNefB3pRv/viewform?hl_requested=true	Yes	State Procurement Rule	Yes	https://governmentofmaharashtra.org/procurement.html	GEM/2023/B/4056274	Goods	74,680	Eprocurement	https://governmentofmaharashtra.org/procurement.html	National	GEM	26-12-2023	L1	M/S ACE BRAIN SYSTEMS AND SOFTWARE PRIVATE LIMITED, PUNE-411030	yes	26-Dec-23	74,680	995.73		NO		100.00%	No	SPIU (DVET H.O. LEVEL)

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.


 Secretary
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 Secretary
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 C/o. Govt. ITI Amravati

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS (STRIVE) (Oct-Dec 2023)

State:

Sl. No.	Full Name of Procuring Entity (SPUI/ITI/SMAC/IC)	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/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. Industrial Training Institute, Amravati Dist.- Amravati	Yes	Principal & Vice Principal, Group Instructor, Instructors	DVET, Mumbai	4	https://docs.google.com/forms/d/1f3lhjofx7Q-pu-K5WlQUXqUf3vke3jCjLNafB3pRY/viewform?edit_requested=true	Yes	State Procurement Rule	Yes	https://governmentiamravati.org/fo/rmat.html		Work	12,000	Eprocurement	https://governmentiamravati.org/fo/rmat.html	National	Direct Contract	01-03-2023	NA	TCPO Payment	yes	20-Jan-24	11,800	157.33		NO		100.00%	No	Institute level TCPO																					
2	Govt. Industrial Training Institute, Amravati Dist.- Amravati	Yes	Principal & Vice Principal, Group Instructor, Instructors	DVET, Mumbai	4	https://docs.google.com/forms/d/1f3lhjofx7Q-pu-K5WlQUXqUf3vke3jCjLNafB3pRY/viewform?edit_requested=true	Yes	State Procurement Rule	Yes	https://governmentiamravati.org/fo/rmat.html		Work	12,000	Eprocurement	https://governmentiamravati.org/fo/rmat.html	National	Direct Contract	01-03-2023	NA	TCPO Payment	yes	12-Feb-24	11,800	157.33		NO		100.00%	No	Institute level TCPO																					
3	Govt. Industrial Training Institute, Amravati Dist.- Amravati	Yes	Principal & Vice Principal, Group Instructor, Instructors	DVET, Mumbai	4	https://docs.google.com/forms/d/1f3lhjofx7Q-pu-K5WlQUXqUf3vke3jCjLNafB3pRY/viewform?edit_requested=true	Yes	State Procurement Rule	Yes	https://governmentiamravati.org/fo/rmat.html		Work	12,000	Eprocurement	https://governmentiamravati.org/fo/rmat.html	National	Direct Contract	01-03-2023	NA	TCPO Payment	yes	7-Mar-24	11,800	157.33		NO		100.00%	No	Institute level TCPO																					
4	Govt. Industrial Training Institute, Amravati Dist.- Amravati	Yes	Principal & Vice Principal, Group Instructor, Instructors	DVET, Mumbai	4	https://docs.google.com/forms/d/1f3lhjofx7Q-pu-K5WlQUXqUf3vke3jCjLNafB3pRY/viewform?edit_requested=true	Yes	State Procurement Rule	Yes	https://governmentiamravati.org/fo/rmat.html		Consultancy	10,000	Eprocurement	https://governmentiamravati.org/fo/rmat.html	National	Direct Contract	15-01-2023	NA	Adv. Bharat Dhoke, Amravati	yes	21-Feb-24	10,000	133.33		NO		100.00%	No	Institute level																					
5	Govt. Industrial Training Institute, Amravati Dist.- Amravati	Yes	Principal & Vice Principal, Group Instructor, Instructors	DVET, Mumbai	4	https://docs.google.com/forms/d/1f3lhjofx7Q-pu-K5WlQUXqUf3vke3jCjLNafB3pRY/viewform?edit_requested=true	Yes	State Procurement Rule	Yes	https://governmentiamravati.org/fo/rmat.html		Work	12,000	Eprocurement	https://governmentiamravati.org/fo/rmat.html	National	Direct Contract	01-03-2023	NA	TCPO Payment	yes	30-Mar-24	11,800	157.33		NO		100.00%	No	Institute level TCPO																					
																						57,200																													

74,680

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 :


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