

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

Monitoring Compliance of Procurement Program Action Plan [Procurement PAP]

GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, MANORA , DIST. WASHIM.

Name of State: MAHARASHTRA

1-01-2024 to 31-03-2024

| 1-01-2024 to 31-03-2024 | | | | 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/13W6wCIdE4LSq4kvbUNAZKq6xLQ8NARchX7-g2oIGZE/edit | Yes | Amravati (dvet.gov.in) |

Deval
Secretary
IMC of I.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

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

1-01-2024 to 31-03-2024

| 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 | | | | | | | | | | | | | |

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

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE]

| Sl. No. | Full Name of Procuring Entity (SPIU/ITI/SMAC/) | Prour ement Training Received | If Column C is Yes, who received | who provided | nu mber trained | Pro cur ement Co mpl aint | If Yes, Kindly Provide details/URL, etc. | Prepa red Procure ment Plan [Yes/] | Applica ble Procurement Rules | Disclo sed Procurement Plan | 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 Amount [INR] | Contract Amount [Eq US\$ [1 US\$=INR75]] | Contra ct 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/N o] | Remark s | |
|---------|--|-------------------------------|----------------------------------|--------------|-----------------|---------------------------|---|------------------------------------|-------------------------------|-----------------------------|---|------------------------------|--|----------------------|--|---|--|--|--|---|---------------------------------------|----------------------------------|---------------------|------------------------|---|---------------------------|---|--|---|-----------------------------------|----------|--|
| 1 | Govt.ITI MANORA DIST WASHIM | Yes | PRI NCIPAL | YASHADA | 1 | YES | https://docs.google.com/forms/d/13W6wCId4LSq4kvbUNAZkg6xLQ8NARchX7-g2oIGZE/edit | yes | Yes | Yes | https://amravati.dvet.gov.in/washim-institutes/government-industrial-training-institutemanora/ | 1.00 | Goods/Work/Consultancy | 0 | Eprocurement | https://amravati.dvet.gov.in/washim-institutes/government-industrial-training-institutemanora/ | National | GEM | | purchase for below 3.0 lakh | | yes | | | | 0.00 | | yes | https://amravati.dvet.gov.in/washim-institutes/government-industrial-training-institutemanora/ | | No | |

1-01-2024 to 31-03-2024

NOTI 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

NOTI 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 :

Suhale
Secretary
IMC of ITI, Washim Dist, Washim
Reg.No.3944-12/2021(Washim)

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE] FOR EXCEPTIONS AS AT NOTE 2

| Sl. No. | Full Name of Procuring Entity (SPIU/ITI/SMAC/) | Prour ement Training Received | If Column C is Yes, who received | who provided | nu mber trained | Pro cur ement Co mpl aint | If Yes, Kindly Provide details/URL, etc. | Prepa red Procure ment Plan [Yes/] | Applica ble Procurement Rules | Disclo sed Procurement Plan | 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 Amount [INR] | Contract Amount [Eq US\$ [1 US\$=INR75]] | Contra ct 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/N o] | Remark s | |
|---------|--|-------------------------------|----------------------------------|-----------------------------|-----------------|---------------------------|---|------------------------------------|-------------------------------|-----------------------------|---|------------------------------|--|----------------------|--|---|--|--|--|---|---------------------------------------|----------------------------------|---------------------|------------------------|---|---------------------------|---|--|---|-----------------------------------|----------|--|
| 1 | Govt.ITI MANORA DIST WASHIM | Yes | INST RUCTOR | YASHADA & LNT & INDO GERMAN | 4 | YES | https://docs.google.com/forms/d/13W6wCId4LSq4kvbUNAZkg6xLQ8NARchX7-g2oIGZE/edit | yes | Yes | Yes | https://amravati.dvet.gov.in/washim-institutes/government-industrial-training-institutemanora/ | 1.00 | Goods/Work/Consultancy | 0 | Eprocurement | https://amravati.dvet.gov.in/washim-institutes/government-industrial-training-institutemanora/ | National | GEM | | purchase for below 3.0 lakh | | yes | | | | 0.00 | | yes | https://amravati.dvet.gov.in/washim-institutes/government-industrial-training-institutemanora/ | | No | |