

Monitoring Compliance of Procurement Program Action Plan [Procurement PAP]

[illegible]

*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*

Principal/Memb. Secretary
IMC of ITI-Tinsukia
Tinsukia (Assam)

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS

Report Compiled By : IMC OF ITI-TINSUKIA

Date of Report : 06-12-2021

S. No.	Complaint Tracking Number	Name of Procuring Entity	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]
1	NIL	IMC OF ITI-TINSUKIA	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	
2													
3													


 Principal/Memb. Secretary
 IMC of ITI-Tinsukia
 Tinsukia (Assam)

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

Name of Procuring Entity : IMC OF ITI-TINSUKIA

Annual Procurement Plan for Financial Year :2021-22

Date of Approval of Annual Procurement Plan : 25-03-21

Approved By/Name of Approving Authority : IMC of ITI-Tinsukia

S. No.	Procurement Category	Name/Description of Procurement/Selection	Estimated Cost [INR]	Results Area	Procurement Mode	Applicable Procurement Rules	Use of GEM [Yes/No]	Use of eProcurement [Yes/No]	Procurement Method	Market Approach [National/Int]	Proposed Procurement Start Date	Pre-bid Conference Date [if any]	Proposed Procurement End Date	Tentative Contract Award Date	Tentative Contract Duration	Tentative Completion Date
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]	[15]	[16]	[17]
1	Minor Civil Works	Aluminium partition Board, Alluminium Door, Electrification & Wiring etc.	2.20	RA-1	Manual	Manual	NO	NO	Manual	National	DEC-2021	NIL	DEC-2021	DEC-2021	1 month	DEC-2021
2	Equipment, Furniture and Other Goods															
	a) Machine	Machine for IOT technician (Smart City)	7.32	RA-1	E procurement/ Manual	Both	YES	GEMS Portal	E procurement/ Manual	National	DEC-2021	NIL	DEC-2021	DEC-2021	1 month	DEC-2021
	b) Tool	Tools for IOT technician (Smart City)	3.68	RA-1	E procurement/ Manual	Both	YES	GEMS Portal	E procurement/ Manual	National	DEC-2021	NIL	DEC-2021	DEC-2021	1 month	DEC-2021
	c) Furniture	Almirah, Office Table, Plastic Molded Chair.	1.48	RA-1	E procurement/ Manual	Manual	NO	NO	E procurement/ Manual	National	DEC-2021	NIL	DEC-2021	DEC-2021	1 month	DEC-2021
	d) Raw Material & Tools for new trade upgraded Trade	Trade Material	0.50	RA-1	E procurement/ Manual	Manual	NO	GEMS Portal	E procurement/ Manual	National	DEC-2021	NIL	DEC-2021	DEC-2021	1 month	DEC-2021
3	Training of Teaching & Management Staffs		0.30	RA-1	Manual	Manual	NO	GEMS Portal	Manual	National	DEC-2021	NIL	DEC-2021	DEC-2021	1 month	DEC-2021
4	ICT Infrastructure			RA-1		E-Procurement	YES	GEMS Portal		National	DEC-2021	NIL	DEC-2021	DEC-2021	1 month	DEC-2021
	a) Desaktop Computer		19.70	RA-1	E procurement/ Manual	E-Procurement	YES	GEMS Portal	E procurement/ Manual	National	DEC-2021	NIL	DEC-2021	DEC-2021	1 month	DEC-2021
	b) Internet connectivity	Interneer for CBT & IOT Trade networking connection charges	0.40	RA-1	E procurement/ Manual	Manual	NO	NO	E procurement/ Manual	National	DEC-2021	NIL	DEC-2021	DEC-2021	1 month	DEC-2021
	c) Computer Table	Computer Table-31 nos	2.52	RA-1	Manual	Manual	NO	NO	Manual	National	DEC-2021	NIL	DEC-2021	DEC-2021	1 month	DEC-2021
	d) Teaching & Learning Aids		1.54	RA-1	E procurement/ Manual	BOTH	YES	YES	E procurement/ Manual	National	DEC-2021	NIL	DEC-2021	DEC-2021	1 month	DEC-2021
5	Purchase of Books and E-Journals	Books to be purchased as per syllabus	0.30	RA-1	E procurement/ Manual	Manual	NO	NO	E procurement/ Manual	National	DEC-2021	NIL	DEC-2021	DEC-2021	1 month	DEC-2021
6	Salary of additional staff-Counsellor		3.05	RA-1	Manual	MANual	NO	NO	Manual	National	DEC-2021	NIL	DEC-2021	DEC-2021	1 month	DEC-2021
7	Facilities for Trainee			RA-1						National	DEC-2021	NIL	DEC-2021	DEC-2021	1 month	DEC-2021
	a) Hiring of Transport vehicle for OJT Girls		0.30	RA-1	Manual	Manual	NO		Manual	National	DEC-2021	NIL	DEC-2021	DEC-2021	1 month	DEC-2021
8	Miscellaneous	Exp. Towards inviting industries & Hospitality, Lodging & Fooding etc.	0.71	RA-1	Manual	Manual	NO	NO	Manual	National	DEC-2021	NIL	DEC-2021	DEC-2021	1 month	DEC-2021
		TOTAL AMOUNT Rs. (In LAKH)	44.00					NO	Manual				DEC-2021	DEC-2021	1 month	DEC-2021

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

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Principal/Memb. Secretary
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Tinsukia (Assam)

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE]

State: ASSAM

Sl. No.	Full Name of Procuring Entity (SPIU/ 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\$=INR 75]	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	IMC OF ITI-TINSUKIA	YES	Arun Ki Goswami (Cont IMC Accountant)	DECT-Assam	1	NIL	NIL	YES	YES	YES	http://www.govtitiinsukia.com/article/NDM/pages/BghD.html	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	
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NOT For Column V titled *Eligible as per STRIVE Program (Y/N): Firms on Bank's list of bidders. Firms on Bank's list of bidders.

NOT 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

NOT 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

Sl. No.	Full Name of Procuring Entity (SPIU/ ITI/ SMAC/ IC)	Procurement Training Received Before Initiating Procurement	If Column C is Yes, kindly provide the below details			Procurement Complaint Protocol Available in Public Domain	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]	Procurement [EPROC] or Manual Procurement	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\$=INR 75]	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
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8																															

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