

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]- SAMPLE

Monitoring Compliance of Procurement Program Action Plan [Procurement PAP]

Name of State : Assam

S. No.	Name of Procuring Entity	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 Assistance [TA]	If Yes, Please Provide year of Annual Procurement Plan [e.g., 2019-20; 2020-21], etc.	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]
1	IMC-Govt. ITI for Women Guwahati	Dist- Kamrup(M), City- Guwahati, Assam	Yes	Yes	2020-21	https://itiwg.in/pdf/Annual-procurement-Plan.pdf	No			

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


Member Secretary
IMC, ITI Women
Guwahati-8

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

Name of Procuring Entity : Govt. ITI For Women Guwahati.

Annual Procurement Plan for Financial Year :2021-22

Date of Approval of Annual Procurement Plan :23-08-2021

Approved By/Name of Approving Authority : IMC - Govt. ITI for Women Guwahati.


S. No.	Procurement Category	Full Name of Procuring Entity (SPIU/ ITI/ SMAC/ IC)	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/International]	Proposed Procurement Start Date	Pre-bid Conference Date [if any]	Proposed Procurement End Date	Tentative Contract Award Date	Tentative Contract Duration [Months]	Tentative Completion Date	Remarks
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]	[15]	[16]	[17]	[18]	[19]
1	Goods	Govt. ITI for Women Guwahati.	For purchase hand tools, equipments etc.	10,00,000.00	RA 1	Online/ Offline	Assam procurement Rule 2017/2020 / As per GWPC of Strive and WPC of IMC guide line	Yes	No	NIT/Shopping mode / GEM	National	1-Oct-21	23.08.2021	1-Dec-21	20-Dec-21	30 days	31-Dec-21	
2	Goods	Govt. ITI for Women Guwahati.	For purchase hand tools, equipments etc.	30,00,000.00	RA 1	Online/ Offline	Assam procurement Rule 2017/2020 / As per GWPC of Strive and WPC of IMC guide line	Yes	No	NIT/Shopping mode / GEM	National	1-Oct-21	23.08.2021	1-Dec-21	20-Dec-21	30 days	31-Dec-21	

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


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FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS

Report Compiled By : Sri Krishna Bania, Superintendent

Date of Report : 07.12.2021

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	Govt. ITI for Women Guwahati, Assam	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
2													


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FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE]


State:																																
Sl. No.	Full Name of Procuring Entity (SPIU/ITI/SMAC/IC)	Prourment Training Received Before Initiating Procurement [Yes/No]	If Column C is Yes, kindly provide the below details			Procurement Complaint 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 for Women Guwahati	No				No		Yes	GFR 2017	Yes	https://itiwg.in/pdf/Annual-procurement-Plan.pdf	GEMC-511687760688451	Computer	3,52,740	EPROC	gem.gov.in	National	GEM				Shree Computer system	Yes	6-Sep-21	3,52,740	4703.20	22-Sep-21	Yes	https://itiwg.in/pdf/Annual-procurement-Plan.pdf	100.00%	No	
2	IMC of ITI for Women Guwahati	NO						Yes	GFR 2017		https://itiwg.in/pdf/Annual-procurement-Plan.pdf	GEMC-511687705940613	Computer	2,35,160	EPROC	gem.gov.in	National	GEM				Shree Computer system	Yes	16-Sep-21	2,35,160	3135.47	22-Sep-21	Yes	https://itiwg.in/pdf/Annual-procurement-Plan.pdf	100.00%	No	
3	IMC of ITI for Women Guwahati	NO						Yes			https://itiwg.in/pdf/Annual-procurement-Plan.pdf	ITI/IMC/Wg/Strive/19-20/45.	Computer and UPS	10,000	Shopping mode		National	Quotation				Shree Computer system	Yes	30-Jan-21	97,200	1296.00	7-Nov-21	Yes	https://itiwg.in/pdf/Annual-procurement-Plan.pdf	100.00%	No	

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)	Prourment Training Received Before Initiating Procurement [Yes/No]	If Column C is Yes, kindly provide the below details			Procurement Complaint 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,	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	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
2																																
3																																
4																																
5																																
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