

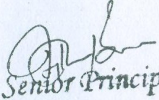
## SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

### FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS

Report Compiled By : Mr. Tankeswar Kalita, Grievance Redressal Officer, ITI Jorhat

Date of Report : 10/12/2021

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, ITI Jorhat	Goods	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
2	Nil	IMC, ITI Jorhat	Services	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL

  
Senior Principal  
Industrial Training Institute  
Jorhat

## Format for submission of Indicative Annual procurement plan [STRIVE]

Name of State : Assam

Annual Procurement Plan for Financial Year : 2021-22

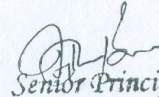
Date of Approval of Annual Procurement Plan : 25/3/2021

Approved By/Name of Approving Authority :IMC, ITI Jorhat

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	IMC ITI Jorhat	Computer Table	1,50,000.00	RA1	Offline	Assam Financial Rules, 1939 ( as ammended)	No	No	Competitive Bidding	National	15-Dec-21	Nil	31-Jan-22	31-Dec-21	1.0	31-Jan-22	
2	Goods	IMC ITI Jorhat	Teaching and learning aids	1,25,000.00	RA1	Offline	Assam Financial Rules, 1939 ( as ammended)	No	No	Competitive Bidding	National	15-Dec-21	Nil	31-Jan-22	31-Dec-21	1.0	31-Jan-22	
3	Goods	IMC ITI Jorhat	Hand tools	3,66,000.00	RA1	Offline	Assam Financial Rules, 1939 ( as ammended)	No	No	Competitive Bidding	National	15-Dec-21	Nil	31-Jan-22	15-Jan-22	1.0	15-Feb-22	
4	Goods	IMC ITI Jorhat	Machines	20,35,000.00	RA1	Offline	Assam Financial Rules, 1939 ( as ammended)	Yes	Yes	Competitive Bidding	National	15-Dec-21	Nil	31-Jan-22	15-Jan-22	1.0	15-Feb-22	
5	Goods	IMC ITI Jorhat	Furniture	2,45,000.00	RA1	Offline	Assam Financial Rules, 1939 ( as ammended)	No	No	Competitive Bidding	National	15-Dec-21	Nil	31-Jan-22	15-Jan-22	1.0	15-Feb-22	
6	Services	IMC ITI Jorhat	Renovation of workshop	3,25,000.00	RA1	Offline	Assam Financial Rules, 1939 ( as ammended)	No	No	Competitive Bidding	National	1-Jan-22	Nil	15-Feb-22	16-Jan-22	2.0	15-Mar-22	

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

  
 Senior Principal  
 Industrial Training Institute  
 Jorhat

## 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 ITI Jorhat	Jorhat, Assam	Yes	Program	2021-22	<a href="http://itiijorhat.in/uploads/newsletters/Procurement%20Plan.pdf">http://itiijorhat.in/uploads/newsletters/Procurement%20Plan.pdf</a>	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*

*[Signature]*  
 Senior Principal  
 Industrial Training Institute  
 Jorhat

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE]

Sl. No.	Full Name of Procuring Entity (SPU/PI/SMAC/IC)	Procurement Training Received Before Initiating Procurement [Yes/No]	Procurement Complaint Protocol Available in Public Domain [Yes/No]	Prepared Procurement Plan [Yes/No]	Applicable Procurement Rules	Disclosed Procurement Plan in Public Domain [Yes/No]	Procurement Package Number	Procurement Category [Goods/Work/Consultancy/Non-Consulting Services]	Estimated Cost [INR]	Procurement [EPROC] or Manual Procurement [MPROC]	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)	Status on Date [% Physical Progress and % Financial Progress]	Complaint recd. If any [Yes/No]	Remarks
	IMC, ITI Jorhat	No	No	Yes	GFR 2017	Yes	GEMC-511687793618197	Goods	19,05,000.00	EPROC	National	GEM	16-Nov-21	N/A	WIMAX, Sarifa Complex, G. S. Road, Guwahati, Assam-78100	Yes	9-Dec-21	19,11,079	25481.05	8-Jan-22	Yes	50.00%	No	Contract completion date at column AA is the last date as per contract

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.

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

No.	Full Name of Procuring Entity	Procurement Training Received Before Initiating	If Column C is Yes, kindly provide the who received who provided number trained	Procurement Complaint Protocol	If Yes, Kindly Provide details/URL, etc.	Prepared Procurement Plan	Applicable Procurement Rules	Disclosed Procurement Plan in Public	If Yes, Kindly Provide Details of Publication of Procurement Plan, Including URL	Procurement Package Number	Procurement Category [Goods/Work/C]	Estimated Cost [INR]	Procurement [EPROC] or Manual Procurement	If EPROC, Kindly provide URL	Market Approach [National/International]	Open Tender/Quotations/GEM/Direct	Tender Floating Date/Invitation sent	Justification for Direct Selection, if	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	If Yes, Kindly Provide details/URL, etc.	Status on Date [% Physical]	Complaint recd. if any [Yes/No]	Remarks	
1																							0.00							
2																								0.00						
3																								0.00						
4																								0.00						
5																								0.00						
6																								0.00						
7																								0.00						
8																								0.00						

*(Signature)*  
 Senior Principal  
 Industrial Training Institute  
 Jorhat