

**SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]
FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS**

Report Compiled By : Govt. ITI Nagaon

Date of Report : 08-12-2021

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]
1	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
2												0	
3												0	
4												0	
5												0	
6												0	
7												0	
8												0	
9												0	
10												0	
11												0	
12												0	
13												0	
14												0	
15												0	
16												0	
17												0	


Member Secretary
 Institute Management Committee
 Industrial Training Institute,
 Nagaon, Assam

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 : 24-02-2021

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

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 Nagaon	Purchase of Machinery, Equipment's & Tools	3,000,000	RA 1	Offline	State Procurement Rules-2020 Assam	No	No	Open Tender	National	15-Dec-21	Nil	20-Jan-22	N/A	1.0	20-Feb-22	
2	Goods	Govt. ITI Nagaon	Purchase of Executive Table	100,000	RA 1	Offline	State Procurement Rules-2020 Assam	No	No	RFQ	National	16-Dec-21	Nil	15-Jan-22	N/A	1.0	15-Feb-22	
3	Goods	Govt. ITI Nagaon	Purchase of Executive Delux Chair	100,000	RA 1	Offline	State Procurement Rules-2020 Assam	No	No	RFQ	National	16-Dec-21	Nil	15-Jan-22	N/A	1.0	15-Feb-22	
4	Goods	Govt. ITI Nagaon	Purchase of Executive Sofa	100,000	RA 1	Offline	State Procurement Rules-2020 Assam	No	No	RFQ	National	16-Dec-21	Nil	15-Jan-22	N/A	1.0	15-Feb-22	
5	Goods	Govt. ITI Nagaon	Purchase of Computer Table	50,000	RA 1	Offline	State Procurement Rules-2020 Assam	No	No	RFQ	National	16-Dec-21	Nil	15-Jan-22	N/A	1.0	15-Feb-22	
6	Goods	Govt. ITI Nagaon	Purchase of Books & Study Materials	100,000	RA 1	Offline	State Procurement Rules-2020 Assam	No	No	RFQ	National	22-Dec-21	Nil	21-Jan-22	N/A	1.0	21-Feb-22	
7	Goods	Govt. ITI Nagaon	Payment of monthly Internet Bill	75,000	RA 1	Offline	State Procurement Rules-2020 Assam	No	No	N/A	National	20-Dec-21	Nil	21-Mar-22	N/A	1.0	21-Apr-22	

Sumit
24/2/2021
Member Secretary
Institute Management Committee
Industrial Training Institute,
Nagaon, Assam

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[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]	[15]	[16]	[17]	[18]	[19]
8	Goods	Govt. ITI Nagaon	Purchase of Teaching & Learning Aid	75,000	RA 1	Offline & Online	State Procurement Rules-2020 Assam	Yes	Yes	RFQ & GEM	National	22-Dec-21	Nil	21-Jan-22	N/A	1.0	21-Feb-22	
9	Goods	Govt. ITI Nagaon	Purchase of Raw Materials	180,000	RA 1	Offline	State Procurement Rules-2020 Assam	No	No	RFQ	National	20-Dec-21	Nil	21-Mar-22	N/A	1.0	21-Apr-22	
10	Sevices	Govt. ITI Nagaon	Hiring of Vehicles for OJT of Trainees	100,000	RA 1	Offline	State Procurement Rules-2020 Assam	No	No	RFQ	National	17-Dec-21	Nil	16-Mar-22	N/A	1.0	16-Apr-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


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SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]- SAMPLE

Monitoring Compliance of Procurement Program Action Plan [Procurement PAP]

Name of State: ASSAM

			PAP 1 : DISCLOSURE OF ANNUAL PROCUREMENT PLANS				PAP 2 : PROCUREMENT COMPLAINT PROTOCOL : DISCLOSURE AND MONITORING			
S. No.	Full Name of Procuring Entity (SPIU/ ITI/ SMAC/ IC)	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 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 Nagaon	Nagaon, Assam	Yes	Program	FY 21	https://itinagaon.com/Strive_Projects.htm	Yes	https://itinagaon.com/Grievance.htm	Yes	https://itinagaon.com/Strive_Projects.htm

NOTE Annual Procurement Plan may be prepared on the assumption that total budget will be released

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