

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS
(July to September 2022)

Report Compiled By : Govt. I T I, Kalamb, Dist. Yavatmal

Date of Report : 30/sep/2022

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	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil


Secretary
IIT, Kalamb
Dist. Yavatmal

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]- SAMPLE
Monitoring Compliance of Procurement Program Action Plan [Procurement PAP] (July to September 2022)

Name of State - Maharashtra

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	Govt. ITI, Kalamb	Kalamb, Yavatmal, Maharashtra	Yes	Yes	2021-22 2022-23	https://amravati.dvet.gov.in/yavatmal-institutes/government-industrial-training-institutekalamb/	Yes	https://forms.gle/5ch4BdWbF3CjKtIX7	Yes	https://docs.google.com/spreadsheets/d/139sfOEXguDE0romREbeqs2PrLBfJdmg/edit?usp=sharing&ouid=11207262288385213009&rtoref=true&sd=true

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


(V. J. Nagore)
Secretary
IMC of ITI,
Kalamb, Dist. Yavatmal
Secretary
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