

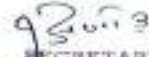
SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]- SAMPLE

GOVT. ITI KARANJA LAD, DIST. WASHIM

Monitoring Compliance of Procurement Program Action Plan [Procurement PAP]

Name of State: MAHARASHTRA

| | | | 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 Assitance [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 KARANJA LAD DIST WASHIM | KARANJA LAD, DIST. WASHIM, MAHARASHTRA | Yes | Program | FY 21 & FY 22 | https://amravati.dvet.gov.in/washim-institutes/government-industrial-training-institutekarnja-lad/ | Yes | https://amravati.dvet.gov.in/washim-institutes/government-industrial-training-institutekarnja-lad/ | No | ----- |


 SECRETARY
 Institute Management Committee of
 Industrial Training Institute
 Karanja (Lad) Dist. Washim

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

GOVT. ITI KARANJA LAD, DIST. WASHIM

Date: 30/SEP/2022

FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS

| 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] |
| NIL | | | | | | | | | | | | | |

V. D. RATHOD
Secretary of IMC KARANJA LAD