

# SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

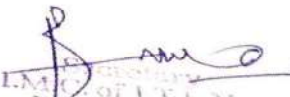
## Industrial Training Institute, Ner Dist Yavatmal

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

Report Compiled By :

Date of Report : 31/SEP/2022

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												0	
2												0	
3												0	
4						NIL						0	
5												0	
6												0	
7												0	
8												0	
9												0	
10												0	

  
I.M.C. Secretary  
of I.T.I., Ner  
Dist, Yavatmal

**SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]- SAMPLE**

**Govt. Industrial Training Institute, Ner Dist yavatmal**

**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 Ner	Ner	Yes	Program	FY 22-23	<a href="https://dvet-my.sharepoint.com/:b:/g/personal/jtdir_amaravati_dvet_gov_in/EUdqeqvTe1JtymX6I9G0kgBiWsWBvyrgHK81vpG9-6Mtg">https://dvet-my.sharepoint.com/:b:/g/personal/jtdir_amaravati_dvet_gov_in/EUdqeqvTe1JtymX6I9G0kgBiWsWBvyrgHK81vpG9-6Mtg</a>	Yes	<a href="https://docs.google.com/forms/d/e/1FAIpQLSdeLdgITiD4-ffs9XwpldFqJXmpTTElc54xsryNX1_dOxstcg/viawform?usp=sf_link">https://docs.google.com/forms/d/e/1FAIpQLSdeLdgITiD4-ffs9XwpldFqJXmpTTElc54xsryNX1_dOxstcg/viawform?usp=sf_link</a>	Yes	<a href="https://amravati.dvet.gov.in/wp-content/uploads/sites/2/2022/05/Ner.pdf">https://amravati.dvet.gov.in/wp-content/uploads/sites/2/2022/05/Ner.pdf</a>

*[Signature]*  
 Secretary  
 L.M.C. of L.T.I., Ner  
 Dist. Yavatmal

