

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS
(October to December 2022)

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

Date of Report : 1/10/2022 TO 31/12/2022

| 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
IMC of ITI
Kalamb, Dist. Yavatmal

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]- SAMPLE

Monitoring Compliance of Procurement Program Action Plan [Procurement PAP] (October to December 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/139sfOEXguDEOromREbeqs2PrLBfjDmg/edit?usp=sharing&ouid=112072622883852130098&rtopof=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
IMC of ITI
Kalamb, Dist. Yavatmal

