







## SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

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

Report Compiled By : GOVT ITI MAREGAON GR27000416

Date of Report :31 DEC 2022

S. No.	Complaint Tracking Number	Name of Procuring Entity (SPIU/ ITI/ IC/ SAMC)	NCVT MIS code in case of ITI (10 character long)	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 (DD/MM/YYYY)	Initial Response Date (DD/MM/YYYY)	Complaint Closing Date (DD/MM/YYYY)	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]	[15]
1	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL
2														

  
SECRETARY  
IMC OF ITI MAREGAON

## SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

### Monitoring Compliance of Procurement Program Action Plan [Procurement PAP]

Name of State: MAHARASHRA

Q3 -OCT to DEC 2022

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)	NCVT MIS code	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 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]	[12]
62	Govt ITI Maregaon	GR27000416	Maregaon	Yes	Program	FY 21-22	<a href="https://dvet-my.sharepoint.com/:b:/g/personal/itdir_amaravati_dvet_gov_in/EXb02mmxwllB8SHUrzP60VnQBG8t8j10m6fef17q00FAZzQ">https://dvet-my.sharepoint.com/:b:/g/personal/itdir_amaravati_dvet_gov_in/EXb02mmxwllB8SHUrzP60VnQBG8t8j10m6fef17q00FAZzQ</a>	Yes	<a href="https://docs.google.com/forms/d/e/1FAIpQLSeX4tNleDFvq55-oklyKlOoppP2bxD4vEbCrSeLQsl20MllyD/viewform?usp=pp_url">https://docs.google.com/forms/d/e/1FAIpQLSeX4tNleDFvq55-oklyKlOoppP2bxD4vEbCrSeLQsl20MllyD/viewform?usp=pp_url</a>	Yes	<a href="https://drive.google.com/file/d/17CHluofhd9dpDrf_55K-0LyUSjIbPVhd/view?usp=share_link">https://drive.google.com/file/d/17CHluofhd9dpDrf_55K-0LyUSjIbPVhd/view?usp=share_link</a>



Secretary  
IMC of ITI Maregaon

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*