

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

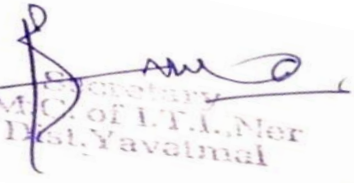
Industrial Training Institute, Ner Dist Yavatmal

FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS

Report Compiled By :

Date of Report :

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	


Secretary
I.M.C. 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	https://dvet-my.sharepoint.com/:b:/g/personal/jtdir_amaravati_dvet_gov_in/EUdqeqvTe1JtymX6I9G0kgBiWsWBvyrgHK81vpG9-6Mtg	Yes	https://docs.google.com/forms/d/e/1FAIpQLSdeLdgITiD4-ffs9XwpldFqJXmpTTElc54xsryNX1_dOxstcg/vie wform?usp=sf_link	Yes	https://amravati.dvet.gov.in/wp-content/uploads/sites/2/2022/05/Ner.pdf

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

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE]

State:

Sl. No.	Full Name of Procuring Entity (SPIU/	Procurement Training Received	If Column C is Yes, kindly provide			Procurement Complaint Protocol	If Yes, Kindly Provide details/URL, etc.	Prepared Procurement Plan	Applicable Procurement Rules
			who received	who provided	number trained				
1	Principal Industrial Training Institute Ner Dist.yavatmal	YES	Principal	YASHADA	1	YES	https://docs.google.com/forms/d/e/1FAIpQLSdeLdgITiD4-ffs9XwpldFqjXmpTTElc54xsryNX1_dOxstcg/viewform?usp=sf_link	YES	MFR
2	Principal Industrial Training Institute Ner Dist.yavatmal	YES	Principal	YASHADA	2	NO	https://docs.google.com/forms/d/e/1FAIpQLSdeLdgITiD4-ffs9XwpldFqjXmpTTElc54xsryNX1_dOxstcg/viewform?usp=sf_link	YES	YES
3	Principal Industrial Training Institute Ner Dist.yavatmal	YES	Principal	YASHADA		NO	https://docs.google.com/forms/d/e/1FAIpQLSdeLdgITiD4-ffs9XwpldFqjXmpTTElc54xsryNX1_dOxstcg/viewform?usp=sf_link	YES	YES

4	Principal Industrial Training Institute Ner Dist.yavatmal	YES	Principal	YASHADA	1	NO	https://docs.google.com/forms/d/e/1FAIpQLSdeLdgITiD4-ffs9XwpldFqJXmpTTElc54xsryNX1_dOxstcg/viewform?usp=sf link	YES	YES
5	Principal Industrial Training Institute Ner Dist.yavatmal	YES	Principal	YASHADA	42	NO	https://docs.google.com/forms/d/e/1FAIpQLSdeLdgITiD4-ffs9XwpldFqJXmpTTElc54xsryNX1_dOxstcg/viewform?usp=sf link	YES	YES
6	Principal Industrial Training Institute Ner Dist.yavatmal	YES	Principal	YASHADA	84	NO	https://docs.google.com/forms/d/e/1FAIpQLSdeLdgITiD4-ffs9XwpldFqJXmpTTElc54xsryNX1_dOxstcg/viewform?usp=sf link	YES	YES

Disclosed Procurement Plan in Public	If Yes, Kindly Provide Details of Publication of	Procurement Package Number	Procurement Category [Goods/Work/]	Estimated Cost [INR]	Eprocurement [EPROC] or Manual	If EPROC, Kindly provide URL	Market Approach [National/Inte]	Open Tender/Quotations/GE
YES	https://dvet-my.sharepoint.com/:b:/g/personal/jtdir_amaravati_dvet_gov_in/EUdqgeqvTe1JtymX6I9G0kgBiWsWBvyrqHK81vpG9-	1.00	Goods		EPROC	https://dvet-my.sharepoint.com/personal/jtdir_amaravati_dvet_gov_in/layout/s/15/onedrive.aspx?id=%2Fpersonal%2Fjt	National	GEM
NO	https://dvet-my.sharepoint.com/:b:/g/personal/jtdir_amaravati_dvet_gov_in/EUdqgeqvTe1JtymX6I9G0kgBiWsWBvyrqHK81vpG9-6Mtg		Goods		Manual	https://dvet-my.sharepoint.com/personal/jtdir_amaravati_dvet_gov_in/layout/s/15/onedrive.aspx?id=%2Fpersonal%2Fjt	National	GEM
NO	https://dvet-my.sharepoint.com/:b:/g/personal/jtdir_amaravati_dvet_gov_in/EUdqgeqvTe1JtymX6I9G0kgBiWsWBvyrqHK81vpG9-6Mtg		Goods		Manual	https://dvet-my.sharepoint.com/personal/jtdir_amaravati_dvet_gov_in/layout/s/15/onedrive.aspx?id=%2Fpersonal%2Fjt	National	GEM

NO	https://dvet-my.sharepoint.com/:b:/g/personal/jtdir_amaravati_dvet_gov_in/EUdqgeqvTe1JtymX6I9G0kgBiWsWBvyrqHK81vpG9-6Mtg		Goods		Manual	https://dvet-my.sharepoint.com/personal/jtdir_amaravati_dvet_gov_in/layout/s/15/onedrive.aspx?id=%2Fpersonal%2Fjtdir%5Famaravati%5Fdve	National	GEM
NO	https://dvet-my.sharepoint.com/:b:/g/personal/jtdir_amaravati_dvet_gov_in/EUdqgeqvTe1JtymX6I9G0kgBiWsWBvyrqHK81vpG9-6Mtg		Goods		Manual	https://dvet-my.sharepoint.com/personal/jtdir_amaravati_dvet_gov_in/layout/s/15/onedrive.aspx?id=%2Fpersonal%2Fjtdir%5Famaravati%5Fdve	National	GEM
NO	https://dvet-my.sharepoint.com/:b:/g/personal/jtdir_amaravati_dvet_gov_in/EUdqgeqvTe1JtymX6I9G0kgBiWsWBvyrqHK81vpG9-6Mtg		Goods		Manual	https://dvet-my.sharepoint.com/personal/jtdir_amaravati_dvet_gov_in/layout/s/15/onedrive.aspx?id=%2Fpersonal%2Fjtdir%5Famaravati%5Fdve	National	GEM

Tender Floating Date/Invitation	Justification for Direct Selection, if	Supplier/ Contractor Name with	*Eligible as per STRIVE	LOA/ Contract Date	Contract Amount [INR]	Contract Amount [Eq US\$]	Contract Completion Date	Contract Awards details	If Yes, Kindly Provide	Status on Date [% Physical]
13-Jul-22	NA	Techno Mech Mumbai	yes	13-Jul-22	5447	72.63		NO	https://amravati.dvet.gov.in/wp-content/uploads/sites/2/2023	100.00%
27-Jun-22	NA	Tejas Trade Link, Nashik	yes	27-Jun-22	12148	161.97		NO	https://amravati.dvet.gov.in/wp-content/uploads/sites/2/2023/01/can-format-ner-iti.pdf	100.00%
14-Jun-22	NA	Unisis Techglobe Service nagpur (Institute Level Purchase)	yes	14-Jun-22	779310	10390.80		NO	https://amravati.dvet.gov.in/wp-content/uploads/sites/2/2023/01/can-format-	100.00%

27-Sep-22	NA	Ashish Kalantri & Co. Yavatmal	yes	27-Sep-22	24000	320.00		NO	https://amravati.dvet.gov.in/wp-content/uploads/sites/2/2023/01/can-format-per-iti.pdf	100.00%
26-May-22	NA	Anshuman Tech Pvt Ltd Pune	yes	26-May-22	433800	5784.00		NO	https://amravati.dvet.gov.in/wp-content/uploads/sites/2/2023/01/can-format-per-iti.pdf	100.00%
26-May-22	NA	Anshuman Tech Pvt Ltd Pune	yes	26-May-22	40970	546.27		NO	https://amravati.dvet.gov.in/wp-content/uploads/sites/2/2023/01/can-format-per-iti.pdf	100.00%

21-Jan-22	NA	Aryan Enterprises	yes	21-Jan-22	2296	30.61		NO	https://amravati.vet.gov.in/wp-content/uploads/sites/2/2023/01/can-format-	100.00%
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Tender Floating Date/Invitatio	Justification for Direct Selection, if	Supplier/ Contractor Name with	*Eligible as per STRIVE	LOA/ Contract Date	Contract Amount [INR]	Contract Amount [Eq US\$]	Contract Completi on Date	Contract Awards details	If Yes, Kindly Provide	Status on Date [% Physical
						0.00				
						0.00				


Signature
 Secretary
 L.M.C. of L.T.A.
 Dist. Yavatir

Complaint recd, if any [Yes/No]	Remarks
No	
No	
No	

No	
No	
No	

No	
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Complaint recd, if any [Yes/No]	Remarks


Mer
ial