

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS

IMC OF GOVT. ITI GHATANJI DIST YAVATMAL

Report Compiled By : XXXXXX

Date of Report : 1st JAN 2023 TO 31 MARCH 2023

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
(STRIVE) I.M.C. Of I.T.I.
Ghatanji, Dist. Yavatmal

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]- SAMPLE


GOVT.ITI GHATANJI, DIST YAVATMAL

Monitoring Compliance of Procurement Program Action Plan [Procurement PAP]

Name of State: MAHARASHTRA

Date of Report : 1st JAN 2023 TO 31 MARCH 2023

			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 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 GHATANJI DIST YAVATMAL	GHATANJI DIST YAVATMAL MAHARASHTRA	Yes	Program	FY 21 & FY 22	https://dvet-my.sharepoint.com/personal/itdir_amaravati_dvet_gov_in/_layouts/15/onedrive.aspx?id=%2Fpersonal%2Fitdir	Yes	https://docs.google.com/forms/d/e/1FAIpQLSeM05fuO6im0a5VfSyAt-dBtLT1H7nz8y0dFA7HGjx9Y3xKrA/viewform	Yes	https://docs.google.com/spreadsheets/d/1yX6kBGme5Ta1hUQENSpMhzFqlom6xPhD/edit?usp=share_link&oid=116881405434017609702&rtoof=true&sd=true


 Secretary
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 Ghatanji, Dist. Yavatmal

