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 | Name of | NCVT MIS | Category | Method | Tender | Name of | Nature of | Complaint | Initial | Complaint | Status of | Time Take | Remarks |
|--------|-----------|-----------|-------------|----------|----------|-----------|-----------|-----------|-----------|----------|-----------|-----------|-----------|----------|
| | Tracking | Procuring | code in | of | of | ID/Procur | Complain | Complaint | Received | Response | Closing | Complaint | for | [If Any] |
| | Number | Entity | case of ITI | Procurem | Procurem | ement | ant, | | Date | Date | Date | | Resolutio | |
| | | (SPIU/ | (10 | ent | ent | Package | including | | (DD/MM/ | (DD/MM/ | (DD/MM/ | | n [Days] | |
| | | ITI/ IC/ | character | | | Number/ | Name of | | YYYY) | YYYY) | YYYY) | | | |
| | | SAMC) | long) | | | Procurem | Firm | | | | | | | |
| | | | | | | ent File | | | | | | | | |
| | | | | | | Number | | | | | | | | |
| | | | | | | | | | | | | | | |
| [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

| | | | PAI | P 1 : DISCLOSUR | E OF ANNUAL PROCU | REMENT PLANS | PAP 2 : PROCUREMENT COMPLAINT PROTOCOL : DISCLOSURE AND MONITORING | | | | | | | | |
|--------|---|--|---|---|-------------------|---|---|---|--|--|--|--|--|--|--|
| S. No. | Full Name of Procuring Entity (SPIU/ ITI/ SMAC/ IC) | and State of | Dislcosed Annual Procurement Plan [Yes/No] | Annual Procurement If Yes, Please Provide Plan for year of Annual Procurement Program or 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] | | | [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/persona l/itdir amaravati dvet gov in/ layouts/15/onedrive.as px?id=%2Fpersonal%2Fitdir | Yes | https://docs.google.co m/forms/d/e/1FAIpQLS eM05fuO6im0a5VfSyAt- dBtLT1H7nz8y0dFA7HGj x9Y3xKrA/viewform | Yes | https://docs.google.com/spreads heets/d/1yX6kBGme5Ta1hUQEN SpMhzFqIom6xPhD/edit?usp=sh are link&ouid=11688140543401 7609702&rtpof=true&sd=true | | | | | |

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

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| PORMAT FOR CHAMCOCK OF PROCUREMENT OF THAT (CITABLE) | | | | | | | | | | | | | | | | | | | | | | | | |
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| | Marine County 1 | _ | _ | - | - | | NL | | | | | | | | | | | | | | Y | ░ | | |
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| William Process Communication of State Commun | | | | Angus Agricus Parine Maria | Particular Particular Particular Control (Particular (Particular) | Fire, Bady Frank Scholler Schollerin Schollerin Schollerin Schollerin Schollerin Schollerin | | Accession Adapty Parally Marketine Alexandria Security Security | | Ξ | | Market Statement . | | == | Markey American Markey | Yayana Yayana Yayan Tayan | energia conseni Maria | Ŧ | ,EE | ÷ | | Ton and Ton a Anna a Anna a Anna a Anna a | Without State [Infligured Engineerately Engineerately Engineerately | _ |
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