

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

GOVT ITI MAREGAON DIST YAVATMAL

FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS

Report Compiled By : NIL

Report Date :- 31-03-2023

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]
NIL													



SECRETARY OF IMC MAREGAON

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]- SAMPLE

Monitoring Compliance of Procurement Program Action Plan [Procurement PAP]

GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, MAREGAON , DIST. Yavatmal

Name of State: MAHARASHTRA

01-01-2023 to 31-03-2023

S. No.	Full Name of Procuring Entity (SPIU/ ITI/ SAMC/ IC)	NCVT MIS code in case of ITI (10 character)	City, District and State of Procuring Entity	PAP 1 : DISCLOSURE OF ANNUAL PROCUREMENT PLANS				PAP 2 : PROCUREMENT COMPLAINT PROTOCOL : DISCLOSURE AND			
				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	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]	[12]
1	GOVT ITI MAREGAON	GR27000416	MAREGAON DIST YAVATMAL MAHARASHTRA	Yes	Program	FY 21 & FY 22	https://amravati.vet.gov.in/yavatmal-institutes/government-industrial-training-institutemaregaon/	Yes	https://docs.google.com/forms/d/e/1FAIpQLSeX4tNleDFvq55-oklyKJOppPZbxD4vEbCrSeLQsl20MiltyQ/viewform	Yes	https://docs.google.com/spreadsheets/d/1WDiPKot6JE7nkOBpFKn1p2htJLBX6m94/edit?usp=sharing&ouid=107344815908883353571&rtpof=true&sd=true



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