Institute Mangement Committee, Govt.ITI Buldhana

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS

	Report Compiled By : NIL Date of Report : NIL														
S. No.	Complaint Tracking Number	Name of Procuring Entity (SPIU/ ITI/ IC/ SMAC)	Category of Procurement		Tender ID/Procuremen t Package Number/Procu rement File Number	including Name of	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 IMC OF ITI BULDHANA

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]- SAMPLE

GOVT.ITI BULDHANA DIST BULDHANA

Monitoring Compliance of Procurement Program Action Plan [Procurement PAP]

Name of State: MAHARASHTRA

			PA	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 Procuring	Dislcosed Annual Procurement Plan [Yes/No]	Is Dislcosed Annual Procurement Plan for Program or Technical Assitance [TA]	lf 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, 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	BULDHANA	BULDHANA DIST BULDHANA MAHARASHTRA	Yes	Program	FY 21 & FY 22	https://amravati.dvet.gov.in /buldana_ institutes/government- industrial-training-institute- buldana/	Yes	https://amravati.dvet.gov.in/buldan a-institutes/government-industrial- training-institute-buldana/	Yes	https://amravati.dvet.gov.in/bul dana-institutes/government- industrial-training-institute- buldana/					

SECRTARY OF IMC BULDHANA

		JBMISSION OI	F PROCUREM	ENT DETA	AILS [STRI	VE]																													
Full Nan of SI. Procurin	Procuring	Prourement Training Received Before		lf Column C is Yes, kindly provid below details		f Column C is Yes, kindly provide the below details		Procurement Complaint Protocol	Complaint Protocol	Complaint Protocol	If Yes, Kindly Provide	Prepared Procurement	Applicable	Disclosed Procurement Plan	If Yes, Kindly Povide Details of Publication of	Procurem ent	Category	Estimated Cost	Eprocurement [EPROC] or Manual	If EPROC, Kindly provide	Market Approach	Open Tender/Quotati	Tender Floating Date/Invitation	Justification for Direct	Supplier/ Contractor	*Eligible as pe STRIVE	LOA/	Contract Amount	Contract Amount [Eq	Contract Completion	Contract Awards details	If Yes, Kindly Provide	Status on Date [% Physical Progress and %	Complaint recd, if	Remarks
	Entity (SPIU/ ITI/ SMAC/ IC)	Initiating Procurement [Yes/No]	who received	who provided	number trained	Available in Public Domain [Yes/No]	details/URL, etc.	Plan [Yes/No]	Procurement Rules	in Public Domain [Yes/No]	Procurement Plan, including URL	Package Number	ancy/Non-Consulting Services]	[INR]	Procurement [MPROC]	URL	[National/Interr ational]	n ons/GEM/ Direct Contract	sent	Selection, if done	Name with City	Program	Contract Date	[INR]	US\$] [1 US\$=INR75]	Date	disclosed (Y/N)	details/URL, etc.	Financial Progress]	any [Yes/No]					
1	Govt. Industrial Training	Yes	Principal & Store Keeper,	DVET , Mumbai	2				NIL																										
NOTE	For Column V	titled *Fligible as	per STRIVE Prog	ram (Y/NI' · I	Firms on Bar	k's list of Ineliaible F	Firms and Individuals are	not eligible for a	award of Contract upo	er STRIVF																									
							al have been adhered to.		puon kindiy provide d	etails of exceptions in	The table below :																								
_	-						TIONS AS AT NOTE	2												1		1													
	Full Name of	Prourement Training	If Column C is be	Yes, kindly p low details	rovide the	Procurement Complaint		Prepared		Disclosed	If Yes, Kindly Povide Details of	Procurem	Procurement Category		Eprocurement [EPROC] or	If EPROC,	Market	Open	Tender Floating	Justification	Supplier/	*Eligible as pe		Contract	Contract	Contract	Contract Awards	If Yes, Kindly	Status on Date [% Physical	Complaint					
SI. No.		Received Before				Protocol	If Yes, Kindly Provide details/URL, etc.	Procurement	Applicable Procurement Rules	Procurement Plan in Public Domain	Publication of	ent Package	[Goods/Work/Consult	Estimated Cost [INR]	Manual	Kindly provide	Approach [National/Interr	Tender/Quotati ons/GEM/Direct	Date/Invitation	for Direct Selection, if	Contractor Name with	STRIVE	LOA/ Contract Date	Amount	Amount [Eq US\$]	Completion	details	Provide details/URL,	Progress and %	recd, if any	Remarks				
	Entity (SPIU/ ITI/	Initiating Procurement	who received	who provided	number trained	Available in Public Domain	uetalis/ORL, etc.	Plan [Yes/No]	Floculement Rules	[Yes/No]	Procurement Plan, including URL	Number	ancy/Non-Consulting Services1	[INK]	Procurement [MPROC]	URL	ational]	Contract	sent	done	City	Program	contract Date	[INR]	[1 US\$=INR75]	Date	disclosed (Y/N)	etc.	Financial Progress]	[Yes/No]					
	SMAC/IC)	[Yes/No]				[Yes/No]					Including OKL		Servicesj		[INFROC]										0.00		(1/10)		Progressj						
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