

# SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

## GOVT ITI YAVATMAL DIST YAVATMAL

### FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS

QUARTER JANUARY 2023 TO MARCH 2023

Report Compiled By : NIL

Date of Report : 31/March/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													



V.J.Nagore  
Secretary  
of  
IMC of ITI YAVATMAL

# SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]- SAMPLE

GOVT.ITI YAVATMAL, DIST YAVATMAL

## Monitoring Compliance of Procurement Program Action Plan [Procurement PAP]

Name of State: MAHARASHTRA

S. No.	Full Name of Procuring Entity (SPIU/ ITI/ SMAC/ IC)	City, District and State of Procuring Entity	PAP 1 : DISCLOSURE OF ANNUAL PROCUREMENT PLANS				PAP 2 : PROCUREMENT COMPLAINT PROTOCOL : DISCLOSURE AND MONITORING			
			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]
1	GOVT ITI YAVATMAL DIST YAVATMAL	YAVATMAL DIST YAVATMAL MAHARASHTRA	Yes	Program	FY 21 & FY 22	<a href="https://govtityavatmal.org">https://govtityavatmal.org</a>	Yes	<a href="https://govtityavatmal.org">https://govtityavatmal.org</a>	Yes	<a href="https://govtityavatmal.org">https://govtityavatmal.org</a>



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Of  
IMC Yavatmal

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE]																						
Name of District ITI: - Govt. Industrial Training Institute , Yavatmal																						
Sl. No.	Name of Item	Procurement Package Number	Procurement Category [Goods/Work/Consultancy/Non-Consulting Services]	Estimated Cost [INR] Per Unit	Eprocurement [EPROC] or Manual Procurement [MPROC]	If EPROC, Kindly provide URL	Market Approach [National/International]	Open Tender/Quotations /GEM/Direct Contract	Tender Floating Date/Invitation sent	Justification for Direct Selection, if done	Supplier/ Contractor Name with City	*Eligible as per STRIVE Program	BID PRICE AT OPENING [INR]per Unit	EVALUATED BID PRICE [INR] per Unit	LOA/ Contract Date	Contract Amount [INR]	Contract Amount [Eq US\$] [1 US\$=INR75]	Contract Completion Date	Duration of Contract	Status on Date [% Physical Progress and % Financial Progress]	Complaint recd, if any [Yes/No]	Name of Consignees
1	Machinery & Equipments	GEMC-511687740744683	GOODS	360000	GeM	N.A	National	Direct Contract	29/10/2022	N.A	skyline power solutions	Yes	360000	360000	29/10/2022	360000	4800.00	29/03/2023	90 Days	Physical 100 % Financial 100 %	No	Govt. ITI Yavatmal
2	TCPO Salary	1647	Procurement Category [Goods/Work/Consultancy/Non-Consulting Services]	4666	GeM	N.A	National	Direct Contract	27-01-2023	N.A	Abhinit Phalke	Yes	4666	4666	27-01-2023	4666	62.21	27-01-2023	7 Days	Physical 100 % Financial 100 %	No	Govt. ITI Yavatmal
3	CA FEES	22/2022	Procurement Category [Goods/Work/Consultancy/Non-Consulting Services]	23600	GeM	N.A	National	Direct Contract	29/03/2023	N.A	Renu Rathi	Yes	23600	23600	29/03/2023	23600	314.67	29/03/2023	365 Days	Physical 100 % Financial 100 %	No	Govt. ITI Yavatmal
4	MINOR CIVIL WORK	715	Procurement Category [Goods/Work/Consultancy/Non-Consulting Services]	61784	GeM	N.A	National	Direct Contract	7/5/2022	N.A	KALUSHAL THAKARE	Yes	61784	61784	7/5/2022	61784	823.79	4/2/2023	365 Days	Physical 100 % Financial 100 %	No	Govt. ITI Yavatmal
5	INSTRUCTOR TRAINING	102608900	Procurement Category [Goods/Work/Consultancy/Non-Consulting Services]	30680	GeM	N.A	National	Direct Contract	29/12/2022	N.A	L&T MUMBAI	Yes	30680	30680	29/12/2022	30680	409.0666667	4/1/2023	90 Days	Physical 100 % Financial 100 %	No	Govt. ITI Yavatmal
				480730												480730						

  
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