

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

Industrial Training Institute, Ralegaon Dist Yavatmal

FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS

Report Compiled By :

Date of Report : 30-Jun-23

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]
1												0	
2												0	
3												0	
4	NIL											0	
5												0	
6												0	
7												0	
8												0	
9												0	
10												0	



Secretary
IMC of ITI Ralegaon
District - Yavatmal (MS)

**SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]- SAMPLE
GOVERNMENT ITI RALEGAON, DIST - YAVATMAL (MS)**

Monitoring Compliance of Procurement Program Action Plan [Procurement PAP]

Name of State: MAHARASHTRA

			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 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	ITI RALEGAON	RALEGAON DIST YAVATMAL MAHARASHTRA	Yes	Program	FY 23	https://dvet-my.sharepoint.com/:b:/g/personal/jtdir_amaravati_dvet.gov.in/EQinxzuB29BsagcMQR6iR4Bi9Lp2WAUi2vGo8IANveYpw	Yes	https://amravati.dvet.gov.in/industrial-training-institute-ralegaon-strive/	Yes	https://docs.google.com/forms/d/e/1FAIpQLSdE4cDtFvYCWla88nUb9JLICqGZETA06Mh690597DfVGjIA/viewform?usp=sf_link

Wishu
Secretary

IMC of ITI, Ralegaon, Dist. Yavatmal
SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

Revised Procurement Data Format ITI Ralegaon (Quarter Ending - April to June 2023)

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE]																						
Name of District ITI: - Govt. Industrial Training Institute , Ralegaon																						
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	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL

