

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

GOVT ITI YAVATMAL DIST YAVATMAL

FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS

QUARTER 1 APRIL 2023 TO JUNE 2023

Report Compiled By : NIL

Date of Report : NIL

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

			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 Assitance [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, 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]	[5]	[6]	[7]	[8]	[9]	[10]	[11]
1	GOVT ITI YAVATMAL DIST YAVATMAL	YAVATMAL DIST YAVATMAL MAHARASHTRA	Yes	Program	FY 2023-24	https://govtityavatmal.org	Yes	https://govtityavatmal.org	Yes	https://govtityavatmal.org


Secretary
Of
IMC Yavatmal

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE]

State:																															
Sl. No.	Full Name of Procuring Entity (SPU/ ITU/ SAC/ etc.)	Procurement Training Received Before Initiating Procurement [Yes/No]	If Column C is Yes, kindly provide the below details			Procurement Complaint Protocol Available in Public Domain [Yes/No]	If Yes, Kindly Provide details/URL, etc.	Prepared Procurement Plan [Yes/No]	Applicable Procurement Rules	Disclosed Procurement Plan in Public Domain [Yes/No]	If Yes, Kindly Provide Details of Publication of Procurement Plan, including URL	Procurement Package Number	Procurement Category (Goods/Work/Consultancy/Non-Consulting Services)	Estimated Cost [INR]	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	LOA/ Contract Date	Contract Amount [INR]	Contract Amount [Eq US\$] [1 US\$=INR75]	Contract Completion Date	Contract Awards details disclosed (Y/N)	If Yes, Kindly Provide details/URL, etc.	Status on Date [% Physical Progress and % Financial Progress]	Complaint recd, if any [Yes/No]	Remarks
			who received	who provided	number trained																										
1	Govt.ITI Yavatmal Dist	NO			YES	https://govtivyavatmal.org	yes	Yes	Yes	https://govtivyavatmal.org	GEMC - 511687799484765	Machinery & Equipments	145	GEM	N.A	National	Direct Contract	10-07-2022	N.A	TECHNO MECH	Yes	10-07-2022	145	1.89	10-10-2022	15 Days	https://govtivyavatmal.org	Physical 100 % Financial 100 %	No		
2	Govt.ITI Yavatmal Dist	NO			YES	https://govtivyavatmal.org	yes	Yes	Yes	https://govtivyavatmal.org	GEMC - 511687723076738	Machinery & Equipments	92	GEM	N.A	National	Direct Contract	29-06-2022	N.A	TECHNO MECH	Yes	29-06-2022	92	1.23	17-10-2022	15 Days	https://govtivyavatmal.org	Physical 100 % Financial 100 %	No		
3	Govt.ITI Yavatmal Dist	NO			YES	https://govtivyavatmal.org	yes	Yes	Yes	https://govtivyavatmal.org	GEMC - 511687769070790	Machinery & Equipments	3910	GEM	N.A	National	Direct Contract	29-06-2022	N.A	TECHNO MECH	Yes	29-06-2022	3910	52.13	13-10-2022	15 Days	https://govtivyavatmal.org	Physical 100 % Financial 100 %	No		