

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE]																																				
State:																																				
Sl. No.	Full Name of Procuring Entity (SPIU/ITI/SMAC/IC)	Procurement Training Received Before Initiating Procurement	If Column C is Yes, kindly provide the below details			Procurement Complaint Available in Public Domain	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	Principal Industrial Training Institute Ner Dist.yavatmal	YES	Principal	YASHADA	1	YES	https://docs.google.com/forms/d/e/1FAIpQLSdeIdglTID4-ffs9XwpldFgXmpTTElc54xsryNX1_dOxstcg/viewform?usp=sf_link	YES	MFR	YES	https://dvet-my.sharepoint.com/:b:/g/personal/tdir_amaravati_dvet_gov_in/EUdqgqvTe1JymX6I9G0kgBIW_sWBvyrqHK81vpG9-	1.00	Goods	EPROC	https://dvet-my.sharepoint.com/personal/tdir_amaravati_dvet_gov_in/_layouts/15/onedrive.aspx?id=%2Fperson%2Fidir%5E	National	GEM			NA																NIL


 Secretary
 I.M.C. of I.T.I., Ner
 Dist.Yavatmal

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]- SAMPLE

Govt. Industrial Training Institute, Ner Dist yavatmal

Monitoring Compliance of Procurement Program Action Plan [Procurement PAP] JULY - Sept.2023

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 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 Ner	Ner	Yes	Program	FY 23-24	https://dvet-my.sharepoint.com/:b:/g/personal/jtdir_amaravati_dvet_gov_in/EUdqgeqvTe1JtymX6i9G0kgBiWsWBvyrqHK81vpG9-6Mtg	Yes	https://docs.google.com/forms/d/e/1FAIpQLSdeLdgITiD4-ffs9XwpldFqjXmpTTElc54xsryNX1_dOxstcg/viewform?usp=sf_link	Yes	https://amravati.dvet.gov.in/wp-content/uploads/sites/2/2022/05/Ner.pdf


Secretary
I.M.C. of I.T.I., Ner
Dist. Yavatmal

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

Industrial Training Institute, Ner Dist Yavatmal

FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS

Report Compiled By :

Date of Report : JULY - SEPT 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]
1												0	
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3												0	
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5												0	
6												0	
7												0	
8												0	
9												0	
10												0	


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