SKILLS STRENGTHENING FOR INDUST

Monitoring Compliance of Procure

Name of State: Maharashtra.

				PAI	P 1 : DISCLOSUR	E OF ANNUAL PROCUR				
S. No.	Full Name	NCVT MIS	City, District	Disclosed	Is Disclosed	If Yes, Please Provide				
3. NO.	of Procuring	code in case of	and State of	Annual	Annual	year of Annual				
[1]	[2]	[3]	[4]	[5]	[6]	[7]				
1	Government ITI Pandharkawa da	GR27000156	Yavatmal Maharashtra	Yes	FY 23 & FY 24	2023-2024				

NOTES:

Annual Procurement Plan may be prepared on the assumption that total l Procuring entities shall ensure that procurements are carried out as per D Specifications for goods to be procured shall be as per approved specifical

RIAL VALUE ENHANCEMENT [STRIVE]- SAMPLE

ement Program Action Plan [Procurement PAP]

EMENT PLANS	PAP 2 : PROCUREMENT COMPLAINT PROTOCOL : DISCLO									
If Yes, Please Provide URL of of Website where Annual	Disclosed Procurement	If yes, Pease Provide Details of URL	If Yes, are Procurement Related							
[8]	[9]	[10]	[11]							
https://dvet- my.sharepoint.com/:b:/g/pers onal/jtdir amaravati dvet go v in/Eec9vlnUpgZHv1ut kS JbL0B5- 2PBz81cTPqNO7ERF9pEg	Yes	https://amravati.dvet.gov.i n/yavatmal- institutes/government- industrial-training-institute- adivasi-pandharkawada/	No							



Secretary IMC OF ITI Pa

budget will be released

elegation of Financial Powers and within Categories defined as 'Eligible Expenditure' in the Operations for that trade, approved by the Competent Authority

SURE AND MONITORING

If Yes, Please Provide URL of Details of Complaints

[12]

https://amravati.dvet.gov.in/yavatmalinstitutes/government-industrialtraining-institute-adivasipandharkawada/

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ndharkawada

tions Manual

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS

Report Compiled By: ITI Pandharkawada
Date of Report: 01/04/2023 To 30/06/2023

S. No.	Complaint Tracking Number	Name of Procuring Entity (SPIU/ ITI/ IC/ SAMC)	NCVT MIS code in case of ITI (10 character long)	Category of Procurement	Method of Procurement	Tender ID/Procuremen t Package Number/Procu rement File Number	including Name of	Nature of Complaint	Complaint Received Date (DD/MM/YYYY)		-	Status of Complaint	Time Take for Resolution [Days]	Any]
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]	[15]
1	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL
2														
3														
4														
5														
6														
1							NILL							
2														
3														
4								•				•		

Secretary
IMC of ITI Pandharkawada

Full Name of Procuring Entity (SPIU/ITV	of case of ITI couring (10 Instituting (10 Ins	Prourement Training Received Sefore Initiating Procumment (Yes/No)	If Column C is Yes, kindly provide the below details			Procurement Complaint Protocol Available in Public Domain [fes/No]		Prepared Procurement Plan [Yes/No]	Applicable Procurement Rules	Disclosed Procurement Plan in Public Domain [Yes/No]	If Yes, Kindly Povide Details of Publication of Procurement Plan, including URL	Procurement Package Number		Estimated Cost [INR]	Eprocurement [EPROC] or Manual Procurement IMPROCI	If EPROC, Kindly provide URL	Market Approach [National/Internati onal]		Direct Selection, if		*Eligible as per STRIVE Program	VE Date	Amount	Contract Amount [Eq.USS] [1.USSHINR75]	Contract Completion Date			Status on Oute (N Physical Progress and N Financial	Complaint recd, if any [Yes/No]	Remarks
Gost ITI Fondharkano da bist Tanatmal	GR2700015 6	Yes	PRINCIPAL & INSTRUCTORS	arovided byer	trained	AEZ	https://www.anii.ded.gov in/washnaii restitates/government- industrial-basining- restitatepandharkawada	Yes	MFR	Yes	https://www.idest. cookin/awahrasi hathidasi-governme rumbulariah-bahrasi iranbulapancharkasi ada/	NIL.	NE.	4095	GEM	N.A	National	GEM	N.A.	ARUS TRADERS KOLHAPUR	Yes	29-Jun-22	4095	0	15-Nov-22	Yes	https://doi.org/in/personal/fice/ personal/fice/personal/fice/ personal/fice/personal/fice/ personal/fice/personal/fice/ personal/fice/personal/fice/ 2004-14-15-15-16-16-16-16-16-16-16-16-16-16-16-16-16-	Physical 100% Financial 100%	NO	DISTRIC
Gost ITI Pandharkawa da Dist Yawatwal	GR2700015 6	Yes	PRINCIPAL & INSTRUCTORS	1& Y Mandai	1	YES	https://ammanii.duel.gov Jolyanahnai jathatesigoverment- intustrial-hainine- methatepandraskawada (Yes	MFR	Yes	bitos liamosadi duel govin/javalmai nethites lovernes di industrial habino- institutopancharkasi adai	NIL	NE.	15340	NIL	N.A	National	TENDER	NA.	L & T Mumbal	Yes	20-May-22		0	28-Oct-22		https://doi.org/s/doi.org/	Physical 100% Financial 100%	NO.	H.O. LEVEL
For Column Please corti	Sted "Clinible o Presholds o	e as per STRVE Progra recoverned as per Pa	on MMF - Firms on rad 2.1 on Page 1	Bank's list of i	nelisible Fire	ns and indviduals are n have been adhered to	ot eligible for award of Co incase of exception kinds	thact under STRNE, provide details of each	epilons in the fabi	in below.													19.415					SECR INC OF IT! PAR	STARY	