

SKILLS STRENGTHENING FOR INDUSTRIES

Monitoring Compliance of Procurement

Name of State: Maharashtra.

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

NOTES :

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

TRIAL VALUE ENHANCEMENT [STRIVE]- SAMPLE

ment Program Action Plan [Procurement PAP]

EMENT PLANS	PAP 2 : PROCUREMENT COMPLAINT PROTOCOL : DISCLO		
If Yes, Please Provide URL 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/personal/jtdir_amaravati_dvet_gov_in/Eec9vlnUpqZHv1ut_kS_JbL0B5-2PBz81cTPqNO7ERF9pEg	Yes	https://amravati.dvet.gov.in/yavatmal-institutes/government-industrial-training-institute-adviasi-pandharkawada/	No



Secretary IMC OF ITI Pa

budget will be released

delegation 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/yavatmal- institutes/government-industrial- training-institute-ativasi- pandharkawada/

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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/Procurement Package Number/Procurement File Number	Name of Complainant, including Name of Firm	Nature of Complaint	Complaint Received Date (DD/MM/YYYY)	Initial Response Date (DD/MM/YYYY)	Complaint Closing Date (DD/MM/YYYY)	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]	[15]
1	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL	NILL
2														
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6														
1	NILL													
2														
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4														



Secretary
IMC of ITI Pandharkawada

