SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS

Report Compiled By: XXXXXX Date of Report: 30/09/2023

S. No.	Complaint	Name of	Category of	Method of	Tender	Name of	Nature of	Complaint	Initial	Complaint	Status of	Time Take	Remarks [If
	Tracking	Procuring Entity	Procurement	Procurement	ID/Procureme	Complainant,	Complaint	Received Date	Response Date	Closing Date	Complaint	for	Any]
	Number	(SPIU/ ITI/ IC/			nt Package	including Name of						Resolution	
		SMAC)			Number/Procu	Firm						[Days]	
					rement File								
					Number								
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]
1	NIL	ITI Ralegaon	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL

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: DISCLOSUR	E OF ANNUAL PROCU	REMENT PLANS	PAP 2 : PROCUREMENT COMPLAINT PROTOCOL : DISCLOSURE AND MONITORING							
S. No.	Full Name of Procuring Entity (SPIU/ITI/ SMAC/IC)	of City, District Dislcosed Procuring and State of Annual Procuring Procurement Plul [Yes/No] Pr		Is Dislcosed Annual Procurement Plan for Program or Technical Assitance [TA]	If Yes, Please Provide UF year of Annual Procurement Plan If Yes, Please Provide UF of of Website where Annual Procurement Pla 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	ITI RALEGAON	RALEGAON DIST YAVATMAL MAHARASHTRA	Yes	Program	FY 23	https://dvet- my.sharepoint.com/:b:/g/p ersonal/jtdir_amaravatub et_gov_in/EQjnxxzuB29Bsa gcMQR6jR4Bi9Lp2WAUi2v Go8IANveYpw	Yes	https://amravati.dvet.gov.in/indust rial-training-institute-ralegaon- strive/		https://docs.google.com/forms/ d/e/1FAIpQLSdE4cDtlFvYCWla8 8nUb9JLlCqaGZETAO6Mh69059 7DfVGJiA/viewform?usp=sf_link				

IMC of ITI, Ralegaon, Dist. Yavatmal

SKILLS STRENGTHENING FOR INDUSTRIALVALUE ENHANCEMENT [STRIVE]

Revised Procurement Data Format ITI Ralegaon (Quarter Ending - July to Sept 2023)

ı	FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE]																						
1	Name of District ITI: - Govt. Industrial Training Institute , Ralegaon																						
	SI. No.	Name of Item	Procurement Package Number	[Goods/Work/Co	Estimated Cost [INR] Per Unit	Eprocureme nt [EPROC] or Manual Procuremen t [MPROC]	Kindly	Market Approach [National/Inte rnational]	Open Tender/Quot ations/GEM/ Direct Contract	Cloating	Justification for Direct Selection, if done		perSIRIVE	AT ODENUNG	EVALUATED BID PRICE [INR] per Unit	LOA/ Contract Date	Amount [INR]	Contract Amount [Eq US\$] [1 US\$=INR75]	Completio n 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