	FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE] State:																														
SI. No	Full Name of Procuring Entity (SPIU/ ITI/	Prourement Training Received Before Initiating Procurement [Yes/No]	tf Column C is Yes, I below o	kindly provide details who num ovided trai	e the Co	Procurement omplaint Protocol (vailable 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 Povide Details of Publication of Procurement Plan, including URL	Procurement Package Number	Procurement Category [Goods/Work/Consu Itancy/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
1	Govt.ITI	Yes	PRINCIPAL YA	SHADA	1 YES	S		yes	Yes	Yes							National	GEM													
	Yavatmal						https://govtitivavatma				https://epytitivayat					https://govtitiva												https://govtiti			
	Dist Yayatmal						Lore				mal.org					vatmal.org												yavatmal.org			
- 1																														ļ	

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

GOVT ITI YAVATMAL DIST YAVATMAL

FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS

QUARTER- 2 JULY 2023 TO SEPT. 2023

Report Compiled By: NIL Date of Report: NIL

S. N	o. Complaint	Name of	Category of	Method of	Tender	Name of	Nature of	Complaint	Initial	Complaint	Status of	Time Take	Remarks [If
	Tracking Number	Procuring Entity (SPIU/ ITI/ IC/ SMAC)	Procurement		ID/Procureme nt Package Number/Procu rement File Number	Complainant, including Name of Firm	Complaint	Received Date	Response Date	Closing Date	Complaint	for Resolution [Days]	Any]
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]
	NIL												

V.J.Nagore Secretory

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

			PA	P 1 : DISCLOSU	RE OF ANNUAL PROCU	IREMENT 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	Dislcosed Annual Procurement Plan [Yes/No]	Is Dislcosed Annual Procurement Plan for Program or Technical Assitance [TA]	Procurement Plan	If Yes, Please Provide URL of of Website where Annual Procurement Plans have been Disclosed	Procurement Complaint	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	I YAVATMAL I DIST	YAVATMAL DIST YAVATMAL MAHARASHTRA	Yes	Program	FY 2023-24	https://govtitiyavatmal.org	Yes	https://govtitiyavatmal. org	Yes	https://govtitiyavatmal.org		

Secretory

IMC Yavatmal