SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS

Report Compiled By : imc iti maregaon Date of Report : 31 dec 2023

S. No.	Complaint	Name of	NCVT MIS code	Category of	Method of	Tender	Name of	Nature of	Complaint	Initial	Complaint	Status of	Time Take	Remarks [If
	Tracking	Procuring Entity	in case of ITI (10	Procurement	Procurement	ID/Procuremen	Complainant,	Complaint	Received Date	Response Date	Closing Date	Complaint	for	Any]
	Number	(SPIU/ ITI/ IC/	character long)			t Package	including Name of		(DD/MM/YYYY)	(DD/MM/YYYY	(DD/MM/YYY		Resolution	
		SAMC)				Number/Procur	Firm)	Y)		[Days]	
						ement File								
						Number								
[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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SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE] Monitoring Compliance of Procurement Program Action Plan [Procurement PAP] Name of State: MAHARASHRA

	01/10/20)23 TO 31/12/		PAP 1 : DISCLOSU	IRE OF ANNUAL PI	ROCUREMENT PLANS		PAP 2 : PROCUREMENT COMPLAINT PROTOCOL : DISCLOSURE AND MONITORING						
S.	Full Name	NCVT MIS	City, District	Dislcosed	ls	If Yes, Please	If Yes, Please Provide	Disclosed	If yes, Pease Provide	If Yes, are	If Yes, Please Provide			
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]				
62	Govt ITI Maregaon	GR27000416	Maregaon	Yes	Program	FY 21-22	https://amravati.dvet.gov.i n/yavatmal- institutes/government- industrial-training- institutemaregaon/		https://docs.google.c om/forms/d/e/1FAIp QLSeX4tNIeDFvq55- oklyKJOppPZbxD4v EbCrSeLQsl20Milty Q/viewform		https://docs.google.co m/spreadsheets/d/1 WDiPKot6JE7nk0BpFK n1p2htJLBX6m94/edit ?usp=sharing&ouid=1 073448159088833535 71&rtnof=true&sd=tru			



SECRETORY IMC OF ITI MAREGAON

	AT FOR SUBN MAHARASHT	IISSION OF PROCU RA	REMENT DETAIL	S [STRIVE]																										
SI. No	Full Name of Procuring Entity	Prourement Training Received Before Initiating Procurement		, kindly provide th details	e Procurement Complaint Protoco Available in Public	If Yes, Kindly Provide details/URL, etc.	Prepared Procurement Plan [Yes/No]	Applicable Procurement Rules	Disclosed Procurement Plan in Public Domain	If Yes, Kindly Povide Details of Publication of Descurption of	Procurement Package Number	Procurement Category [Goods/Work/Consul	Estimated Cost [INR]	Eprocurement [EPROC] or Manual	If EPROC, Kindly provide URL	Market Approach [National/International]	Open Tender/Quotations/GEM/Di ect Contract	Tender Floating ir Date/Invitation sent	Justification for Direct Selection, if done	Supplier/ Contractor Name with City	*Eligible as per STRIVE	LOA/ Contract Date	Contract Amount	Contract Amount [Eq USS]	Contract Completion	Contract Awards details	If Yes, Kindly Provide details/URL,	Status on Date (% Physical Progress and % Financial	Complaint recd, if any Nor/No1	Remarks
	SMAC/ IC)	[Yes/No]	who received	who numb provided trains	er Domain [Yes/No] d		[101/10]		[Yes/No]	including URL		Services]		[MPROC]			ere contract		COM		, rogram		forest	(103)-00(73)		uncond (1/14)			[Yes/No]	
	Govt.ITI Maregaon Dist Yavatmal	Yes	PRINCIPAL Y	ASHADA	1 YES																				м					
						NL	NL	NIL	NL	NL	NL	NL	NL	NL	NL	NL	NL	NL	NL	NL	NL	NL	NL	NL	NL	NIL	NIL	NIL	NL	

			0
NOTE 1 For Column V titled "Bigble as per STRIVE Program (VM)". Films on Bark's list of heligible Films and Individuals are not eligible for award of Context under STRIVE NOTE 2 Plasse confirm fittesholds of procurement as per Para 4.2 to Plage 104 of Operational Manual Nare been adhered to. In case of exception kindly provide distals of exce	sions in the table below :		(FOR USE EXCELOR) SECRETARY OF INCLASSEGAON
FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS (STRIVE) FOR EXCEPTIONS AS AT NOTE 2 Full Name If Column C is Yes, kindly provide the			
of Procurement Training below details Procurement Property Program Applicable Complaint Protocol If Yes, Kindly Provide Description and Based Straining Applicable Straining Procurement Straining Pro	Disclosed public patrice of the second secon	EPROC_ICINIty provide URL [Plusions/International] Tender/Quotations/UEM/Dir et Contract and Con	TigDike sport STMT Dia Amount Contract Amount Contract Amount Dia
		NA	