

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS

Report Compiled By : ITI Pandharkawada

Date of Report : 01/10/2023 To 31/12/2023

| 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 | | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | | | |
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| 6 | | | | | | | | | | | | | | |
| 1 | NILL | | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | | | |
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Secretary
IMC of ITI Pandharkawada

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE]

State:

| Sl. No. | Full Name of Procuring Entity (SPIU/ ITI/ SAMC/ IC) | NCVT MIS code in case of ITI (10 character) | Procurement Training Received Before Initiating Procurement [Yes/No] | If Column C is Yes, kindly provide the below details | | | Procurement Complaint Protocol Available in Public Domain [Yes/No] | If Yes, Kindly Provide details/URL, etc. |
|---------|---|---|--|--|--------------|----------------|--|---|
| | | | | who received | who provided | number trained | | |
| 1 | Govt. ITI Pandharkawada Dist Yavatmal | GR27000156 | Yes | PRINCIPAL & INSTRUCTORS | DVET | 1 | YES | https://amravati.dvet.gov.in/yavatmal-institutes/government-industrial-training-institutepandharkawada/ |
| | | | | | | | | |

NOT For Column V titled '*Eligible as per STRIVE Program [Y/N]' : Firms on Bank's list of Ineligible Firms and Individuals are not eligible for award of C

NOT Please confirm thresholds of procurement as per Para 4.2.1 on Page 104 of Operational Manual have been adhered to. In case of exception kindl

| Prepared Procurement Plan [Yes/No] | Applicable Procurement Rules | Disclosed Procurement Plan in Public Domain [Yes/No] | If Yes, Kindly Provide Details of Publication of Procurement Plan, including URL | Procurement Package Number | Procurement Category [Goods/Work/Consultancy/Non-Consulting Services] | Estimated Cost [INR] |
|------------------------------------|------------------------------|--|---|----------------------------|---|----------------------|
| Yes | MFR | Yes | https://amravati.dvet.gov.in/yavatmal-institutes/government-industrial-training-institutepandharkawada/ | NIL | NIL | NIL |
| | | | | | | |

[Contract under STRIVE](#)

[Please provide details of exceptions in the table below :](#)

| LOA/ Contract Date (DD/MM/Y YYY) | 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 |
|--|-----------------------------|--|--------------------------------|---|---|---|---------------------------------------|---------|
| | 0 | 0 | | Yes | https://dvet-my.sharepoint.com/:b:/g/personal/jtdir_amaravati_dvet_gov_in/Eec9vlnUpqZHv1ut_kSJbLOB5-2PBz81cTPqNO7ERF9pEg | NIL | NO | NIL |
| | - | | | | | | | |



SECRETARY
IMC OF ITI PANDHARKAWADA

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|------------------------------------|------------------------------|--|---|----------------------------|---|----------------------|
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| | | | | | | |

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|--|-----------------------------|--|--------------------------------|---|---|---|---------------------------------------|---------|
| | 0 | 0 | | Yes | https://dvet-my.sharepoint.com/:b:/g/personal/jtdir_amaravati_dvet_gov_in/Eec9vlnUpqZHv1ut_kSJbLOB5-2PBz81cTPqNO7ERF9pEg | NIL | NO | NIL |
| | - | | | | | | | |



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