

**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 : DISCLOSURE OF ANNUAL PROCUREMENT 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	Disclosed Annual Procurement Plan [Yes/No]	Is Disclosed Annual Procurement Plan for Program or Technical Assistance [TA]	If Yes, Please Provide year of Annual Procurement Plan	If Yes, Please Provide URL of Website where Annual Procurement Plans have been Disclosed	Disclosed Procurement Complaint Handling Protocol [Yes/No]	If yes, Please 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/personal/jtdir_amaravati_dvet.gov.in/EQinxzuB29BsagcMQR6jR4Bi9Lp2WAUi2vGo8IANveYpw	Yes	https://amravati.dvet.gov.in/industrial-training-institute-ralegaon-strive/	Yes	https://docs.google.com/forms/d/e/1FAIpQLSdE4cDtFvYCWla88nUb9JLICqGZETAO6Mh690597DfVGjIA/viewform?usp=sf_link


Secretary

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS

Report Compiled By : XXXXXX

Date of Report : 31/12/2023

S. No.	Complaint Tracking Number	Name of Procuring Entity (SPIU/ ITI/ IC/ SMAC)	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	Initial Response Date	Complaint Closing Date	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]
1	NIL	ITI Ralegaon	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL


Secretary
IMC of ITI Ralegaon
Dist. Yavatmal

IMC of ITI, Ralegaon, Dist. Yavatmal
SKILLS STRENGTHENING FOR INDUSTRIALVALUE ENHANCEMENT [STRIVE]
Revised Procurement Data Format ITI Ralegaon (Quarter Ending - Oct to Dec 2023)

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE]																						
Name of District ITI: - Govt. Industrial Training Institute , Ralegaon																						
Sl. No.	Name of Item	Procurement Package Number	Procurement Category [Goods/Work/Consultancy/Non-Consulting Services]	Estimated Cost [INR] Per Unit	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	BID PRICE AT OPENING [INR]per Unit	EVALUATED BID PRICE [INR] per Unit	LOA/ Contract Date	Contract Amount [INR]	Contract Amount [Eq US\$] [1 US\$=INR75]	Contract Completion 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


 Secretary
 IMC OF ITI Ralegaon
 District- Yavatmal (MS)