

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

GOVT ITI YAVATMAL DIST YAVATMAL

FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS

QTR 3 - Oct. 2023 – Dec. 2023

Report Compiled By : NIL

Date of Report : NIL

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]
NIL													



V.J.Nagore
Secretary
of
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

S. No.	Full Name of Procuring Entity (SPIU/ ITI/ SMAC/ IC)	City, District and State of Procuring Entity	PAP 1 : DISCLOSURE OF ANNUAL PROCUREMENT PLANS				PAP 2 : PROCUREMENT COMPLAINT PROTOCOL : DISCLOSURE AND MONITORING			
			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	GOVT ITI YAVATMAL DIST YAVATMAL	YAVATMAL DIST YAVATMAL MAHARASHTRA	Yes	Program	FY 2023-24	https://govtityavatmal.org	Yes	https://govtityavatmal.org	Yes	https://govtityavatmal.org



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FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE]																						
Name of District ITI: - Govt. Industrial Training Institute , Yavatmal																						
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
3	Machinery & Equipments	GEMC-511687704116761	GOODS	1400	GeM	N.A	National	Direct Contract	29-06-2022	N.A	Arush Traders . Kolhapur	Yes	1400	1400	29-06-2022	1400	18.67	29-06-2022	30 Days	Physical 100 % Financial 100 %	No	Govt. ITI Yavatmal
2	Machinery & Equipments	GEMC-511687794231445	GOODS	320	GeM	N.A	National	Direct Contract	09-07-2022	N.A	Arush Traders . Kolhapur	Yes	320	320	09-07-2022	320	4.27	09-07-2022	30 Days	Physical 100 % Financial 100 %	No	Govt. ITI Yavatmal
3	Machinery & Equipments	GEMC-511687704116761	GOODS	13650	GeM	N.A	National	Direct Contract	29-06-2022	N.A	Arush Traders . Kolhapur	Yes	13650	13650	29-06-2022	13650	182.00	29-06-2022	30 Days	Physical 100 % Financial 100 %	No	Govt. ITI Yavatmal
4	Machinery & Equipments	GEMC-511687782121285	GOODS	110	GeM	N.A	National	Direct Contract	09-07-2022	N.A	Arush Traders . Kolhapur	Yes	110	110	09-07-2022	110	1.47	09-07-2022	30 Days	Physical 100 % Financial 100 %	No	Govt. ITI Yavatmal
				15480									15480	15480		15480						


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