SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]- SAMPLE

Govt. Industrial Training Institute,Ner 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			
			Dislcosed Annual Procurement Plan [Yes/No]	Is Dislcosed Annual Procurement Plan for Program or Technical Assitance [TA]	If Yes, Please Provide year of Annual Procurement Plan	If Yes, Please Provide URL of of Website where Annual Procurement Plans have been Disclosed	Disclosed Procurement Complaint Handling Protocol [Yes/No]	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	Govt ITI Ner	Ner	Yes	Program	FY 23-24	https://dvet-my.sharepoint.com/:b:/g/personal/jtdir_amaravati_dvet_gov_in/EUdqgeqvTe1JtymX6I9G0kgBiWsWBvyrgHK81vpG9-6Mtg	Yes	https://docs.google.com/forms/d/e/1FAIpQLSdeLdglTiD4-ffs9XwpIdFgJXmpTTELc54xsryNX1_dOxstcg/viewform?usp=sf_link	Yes	https://amravati.dvet.gov.in/wp-content/uploads/sites/2/2022/05/Ner.pdf

Secretary
I.M.C. of I.T.I.Ner
Dist.Yavatmal

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

Government Industrial Training Institute Ner

FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS

Report Compiled By : NIL
Date of Report : Jan - March 2024

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							

Secretary
I.M.C. of I.T.I.Ner
Dist.Yavatmal

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIV						
State:						
Sl. No.	**Full Name of Procuring Entity (SPIU/ ITI/ SMAC/ IC)**	**Proureme nt Training Received Before Initiating**	**If Column C is Yes, kindly provide the below details**			**Procurem ent Complaint Protocol Available in Public**
			who received	**who provided**	**number trained**	
1	Principal Industrial Training Institute Ner Dist.yavat mal	YES	Principal	YASHADA	1	YES

[E]					
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
https://docs.google.com/forms/d/e/1FAIpQLSdeLdglTiD4-ffs9XwpIdFqJXmpTTELc54xsryNX1_dOxstcg/viewform?usp=sf_link	YES	YES	NO	https://dvet-my.sharepoint.com/:b:/g/personal/jtdir_amaravati_dvet_gov_in/EUdqqeqvTe1JtymX6I9G0kgBiWsWBvyrqHK81vpG9-6Mtg	

Procurement Category [Goods/Work/Consultancy/Non-Consulting Services]	Estimated Cost [INR]	Eprocurement [EPROC] or Manual Procurement	If EPROC, Kindly provide URL	Market Approach [National/International]	Open Tender/Quotations/GEM/Direct Contract
Misc (Additional Man Power)		Manual	https://dvet-my.sharepoint.com/personal/jtdir_amaravati_dvet_gov_in/_layouts/15/onedrive.aspx?id=%2Fpersonal%2Fjtdir%5Famaravati%5Fdvet%5Fgov%5Fin%2FDocuments%2FR O%20Amaravati%2FP	National	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
09-01-2024	NA	TCPO	YES	09-01-2024	30000	400.00	

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Contract Awards details disclosed (Y/N)	If Yes, Kindly Provide details/URL, etc.	Status on Date [% Physical Progress and % Financial	Complaint recd, if any [Yes/No]	Remarks
NO		100.00%	No	