

**SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]
GOVT. ITI KARANJA (LAD), DIST. WASHIM
FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS**

QTR 3 - Oct. 2023 – Dec. 2023

Report Compiled By : KARANJA LAD

Date of Report : 31 MAR 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

NIL


// SECRETARY
Institute Management Committee of
Industrial Training Institute
Karanja (Lad) Dist. Washim

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]- SAMPLE

GOVT. ITI KARANJA LAD, DIST. WASHIM

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	GOVT ITI KARANJA LAD DIST WASHIM	KARANJA LAD, DIST. WASHIM, MAHARASHTRA	Yes	Program	FY 21 - 22	https://amravati.dvet.gov.in/washim-institutes/government-industrial-training-institutekarnja-lad/	Yes	https://amravati.dvet.gov.in/washim-institutes/government-industrial-training-institutekarnja-lad/	No	=====


 //SECRETARY
 Institute Management Committee of
 Industrial Training Institute
 Karanja (Lad) Dist. Washim

