## 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	Name of	Category of	Method of	Tender	Name of	Nature of Complaint	Complaint	Initial	Complaint	Status of	Time Take for	Remarks [If
	Tracking	Procuring Entity	Procurement	Procurement	ID/Procuremen	Complainant,		Received Date	Response Date	Closing Date	Complaint	Resolution	Any]
	Number	(SPIU/ ITI/ IC/			t Package	including Name						[Days]	
		SMAC)			Number/Procu	of Firm							
					rement File								
					Number								
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]

NIL

NIL

I/CSECAETARY
insutute Management Committee of
Lidustrial 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 PROC	UREMENT PLANS	PAP 2 : PROCUREME	NT COMPLAINT PROTO	OCOL : DISCLOSURE AND	MONITORING		
S. No.	of Procuring Entity (SPIU/ ITI/ SMAC/ IC)  and State of Procuring Procuring Entity Plan		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	If Yes, are Procurement Related Complaints being Tracked and Monitored by SPIU and NPIU [Yes/No]	Complaints Status/Tracking		
[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.g ov.in/washim- institutes/government- industrial-training- institutekarnja-lad/	Yes	https://amravati.dvet.g ov.in/washim- institutes/government- industrial-training- institutekarnja-lad/	No	<del></del>		

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

ate: MANARASHTRA			1															
Full Name   NCM NS   of code   Pourment Tailing   If Column Cis Yes, kindly provide the below details   Pourment Tailing   If Column Cis Yes, kindly provide the below details   Procurement Tailing   If Column Cis Yes, kindly provide the below details   Procurement Tailing   If Yes, Rindly Provide Dailing   Procurement Tailing   If Yes, Rindly Provide Dailing   Procurement Tailing   If Yes, Rindly Provide Dailing   Procurement Tailing	Procurement Category [Goods/Work/Consultancy/Non- Consulting Services]	Estimated Cost [INR]	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 (DD/MM/YYYY)	Justification for Direct Selection, if done	Supplier/ Contractor Name with City	*Eligible as per STRIVE Program	LOA/ Contract Date (DD/MM/Y YYY)	Contract Amount [INR]	Contract Amount [Eq US\$] [1 US\$=INR75]	Contract Completion Date (DD/MM/YYYY )	Awards	Provide details/URL, %1	us on Date Physical Comp gress and Financial (ogress)	iplaint recd, if any Remai [Yes/No]
3																		
7			NIL															
DRIMAT FOR SUBMISSION OF PROQUEEMENT DETAILS [STRIVE] FOR EXCEPTIONS AS AT NOTE 2  EXTENDED INCOMES IN																		
La Barrier March M	Procurement Category [Goods/Work/Consultancy/Non- Consulting Services]	[INR]	Eprocurement (EPROC) or Manual Procurement (MPROC)	If EPROC, Kindly provide URL	Market Approach (National/International)	Open Tender/Quotations/GEM/E rect Contract	Tender Floating i 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	Awards	Provide details/URL, %1	gress and	iplaint recd, if any Remai [Yes/No]
1—0 4—1 4—1 5—1			NIL															
3 1																		

