

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS

Report Compiled By : ITI-BETALGHAT
Date of Report : 07.12.2021

S. No.	Complaint Tracking Number	Name of Procuring Entity (SP/J/ ITI/ IC/ SIMAC)	Category of Procurement	Method of Procurement	Tender ID/Procurement 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 Taken for Resolution [Days]	Remarks [If Any]
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]
1	Nil	ITI-Betalghat	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
2													
3													
4													
5													
6													
7													
8													
9													
10													
11													
12													
No complaint received till date													



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Monitoring Compliance of Procurement Program Action Plan [Procurement PAP]

Name of State: ITI-Betalghat, Uttarakhand

PAP 1 : DISCLOSURE OF ANNUAL PROCUREMENT PLANS					PAP 2 : PROCUREMENT COMPLAINT PROTOCOL : DISCLOSURE AND MONITORING					
S. No.	Full Name of Procuring Entity (SPU/ ITI/ SNMC/ IC)	City, District and State of Procuring Entity	Disclosed Annual Procurement Plan [Yes/No]	Is Disclosed Annual Procurement Plan for Program or Technical Assistance [YA]	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 SPU and NPTU [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-Betalghat	Mainital, Dist- Uttarakhand	No	Program	2021-22					
2										
3										
4										
5										

NOTES : Annual Procurement Plan may be prepared on the assumption that total budget will be released

Procuring entities shall ensure that procurements are carried out as per Delegation of Financial Powers and within Categories defined as 'Eligible Expenditure' in the Operations Manual Specifications for goods to be procured shall be as per approved specifications for that trade, approved by the Competent Authority