

## SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

### FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS

IMC Of Govt.ITI Ratanlal Plot, Akola Dist. Akola

Report Compiled By : XXXXXX

Date of Report : 30/Sep/2022

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]
1												0	NIL
2												0	
3												0	
4												0	
5												0	
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16												0	
17												0	

  
 Secretary  
 Institution Management Committee of  
 Govt. Industrial Training Institute, AKOLA

# SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

IMC Of Government Industrial Training Institute Ratanlal Plot Akola Dist. Akola

## 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. Industrial Training Institute Akola Dist. Akola	Akola Dist. Akola MAHARASHTRA	Yes	Program	FY 21 & FY 22	<a href="https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/">https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/</a>	Yes	<a href="https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/">https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/</a>	Yes	<a href="https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/">https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/</a>

  
 Secretary  
 Institute Management Committee of  
 Govt. Industrial Training Institute, AKOLA



12	Govt. Industrial Training Institute, Akola Dist.- Akola	Yes	Principal & Vice Principal,	DVET , Mumbai	2	Yes	<a href="https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/">https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/</a>	Yes	State Procurement Rule	Yes	<a href="https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/">https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/</a>	1.00	Goods	676	MPROC	-	National	GEM	3/1/2022	NA	Arish Sales & Services	Yes	3/1/2022	676	9.01	4/1/2022	No	NA	100% Physical 100 % Finantila	No	
13	Govt. Industrial Training Institute, Akola Dist.- Akola	Yes	Principal & Vice Principal,	DVET , Mumbai	2	Yes	<a href="https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/">https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/</a>	Yes	State Procurement Rule	Yes	<a href="https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/">https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/</a>	1.00	Goods	8,660	MPROC	-	National	GEM	2/14/2022	NA	Yash Marketing	Yes	2/14/2022	8,660	115.47	3/14/2022	No	NA	100% Physical 100 % Finantila	No	
14	Govt. Industrial Training Institute, Akola Dist.- Akola	Yes	Principal & Vice Principal,	DVET , Mumbai	2	Yes	<a href="https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/">https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/</a>	Yes	State Procurement Rule	Yes	<a href="https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/">https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/</a>	1.00	Goods	28,600	MPROC	-	National	GEM	2/9/2022	NA	Shri Ganesh Trading	Yes	2/9/2022	28,600	381.33	3/9/2022	No	NA	100% Physical 100 % Finantila	No	
15	Govt. Industrial Training Institute, Akola Dist.- Akola	Yes	Principal & Vice Principal,	DVET , Mumbai	2	Yes	<a href="https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/">https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/</a>	Yes	State Procurement Rule	Yes	<a href="https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/">https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/</a>	1.00	Goods	22,360	MPROC	-	National	GEM	2/14/2022	NA	Yash Marketing	Yes	2/14/2022	22,360	298.13	3/14/2022	No	NA	100% Physical 100 % Finantila	No	
16	Govt. Industrial Training Institute, Akola Dist.- Akola	Yes	Principal & Vice Principal,	DVET , Mumbai	2	Yes	<a href="https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/">https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/</a>	Yes	State Procurement Rule	Yes	<a href="https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/">https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/</a>	1.00	Goods	23,580	MPROC	-	National	GEM	2/9/2022	NA	Shri Ganesh Trading	Yes	2/9/2022	23,580	314.40	3/9/2022	No	NA	100% Physical 100 % Finantila	No	
17	Govt. Industrial Training Institute, Akola Dist.- Akola	Yes	Principal & Vice Principal,	DVET , Mumbai	2	Yes	<a href="https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/">https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/</a>	Yes	State Procurement Rule	Yes	<a href="https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/">https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/</a>	1.00	Training	34,760	MPROC	-	National	GEM	7/16/2022	NA	FEMALE TRAINEES	Yes	7/16/2022	34,760	463.47	8/16/2022	No	NA	100% Physical 100 % Finantila	No	
18	Govt. Industrial Training Institute, Akola Dist.- Akola	Yes	Principal & Vice Principal,	DVET , Mumbai	2	Yes	<a href="https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/">https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/</a>	Yes	State Procurement Rule	Yes	<a href="https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/">https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/</a>	1.00	Training	4,860	MPROC	-	National	GEM	8/8/2022	NA	FEMALE TRAINEES	Yes	8/8/2022	4,860	64.80	9/8/2022	No	NA	100% Physical 100 % Finantila	No	
19	Govt. Industrial Training Institute, Akola Dist.- Akola	Yes	Principal & Vice Principal,	DVET , Mumbai	2	Yes	<a href="https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/">https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/</a>	Yes	State Procurement Rule	Yes	<a href="https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/">https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/</a>	1.00	Training	10,400	MPROC	-	National	GEM	8/30/2022	NA	FEMALE TRAINEES	Yes	8/30/2022	10,400	138.67	9/30/2022	No	NA	100% Physical 100 % Finantila	No	
20	Govt. Industrial Training Institute, Akola Dist.- Akola	Yes	Principal & Vice Principal,	DVET , Mumbai	2	Yes	<a href="https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/">https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/</a>	Yes	State Procurement Rule	Yes	<a href="https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/">https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/</a>	1.00	Training	15,000	MPROC	-	National	GEM	8/8/2022	NA	Director Dr. Panjabrao Deshmukh Vitarbh Administrative and development Training <b>Prabodhini</b>	Yes	8/8/2022	15,000	200.00	9/8/2022	No	NA	100% Physical 100 % Finantila	No	
21	Govt. Industrial Training Institute, Akola Dist.- Akola	Yes	Principal & Vice Principal,	DVET , Mumbai	2	Yes	<a href="https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/">https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/</a>	Yes	State Procurement Rule	Yes	<a href="https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/">https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/</a>	1.00	Training	5,900	MPROC	-	National	GEM	8/8/2022	NA	INDO GERMAN TOOL ROOM AURANGABAD	Yes	8/8/2022	5,900	78.67	9/8/2022	No	NA	100% Physical 100 % Finantila	No	
22	Govt. Industrial Training Institute, Akola Dist.- Akola	Yes	Principal & Vice Principal,	DVET , Mumbai	2	Yes	<a href="https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/">https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/</a>	Yes	State Procurement Rule	Yes	<a href="https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/">https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/</a>	1.00	Training	13,500	MPROC	-	National	GEM	8/8/2022	NA	EKVIRA TRANSPORT	Yes	8/8/2022	13,500	180.00	9/8/2022	No	NA	100% Physical 100 % Finantila	No	
23	Govt. Industrial Training Institute, Akola Dist.- Akola	Yes	Principal & Vice Principal,	DVET , Mumbai	2	Yes	<a href="https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/">https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/</a>	Yes	State Procurement Rule	Yes	<a href="https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/">https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/</a>	1.00	Training	42,210	MPROC	-	National	GEM	8/30/2022	NA	EKVIRA TRANSPORT	Yes	8/30/2022	42,210	562.80	9/30/2022	No	NA	100% Physical 100 % Finantila	No	

