

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

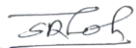
Government Industrial Training Institute (Woman), Akola Dist. Akola
FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS

Report Compiled By : NIL

Date of Report : NIL

(1/10/2022 To 31/12/2022)

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]
NIL													


(S. R. THOKARE)
PRINCIPAL
Govt. Industrial Training Institute
(Girls) Akola Dist. Akola
Secretary of IMC Of ITI Girls Akola

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]- SAMPLE


Government Industrial Training Institute (Woman), Akola Dist. Akola

Monitoring Compliance of Procurement Program Action Plan [Procurement PAP]

Name of State: MAHARASHTRA

(1/10/2022 To 31/12/2022)

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				
			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 (Woman), Akola Dist. Akola	Akola Dist. Akola MAHARASHTRA	No	Program	FY22	https://dvet-my.sharepoint.com/personal/jtdir_amaravati_dvet_gov_in/_layouts/15/onedrive.aspx?id=%2Fpersonal%2Fjtdir%5Famaravati%5Fdvet%5Fgov%5Fin%2FDocuments%2FRO%20Amravati%2FProcurement%20Plan%20Form%20IT%20Girls%20Akola%202021%2D22ok%2Epdf&parent=%2Fpersonal%2Fjtdir%5Famaravati%5Fdvet%5Fgov%5Fin%2FDocuments%2FRO%20Amravati&ga=1	No	https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola-women/	Yes	https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola-women/	


 (S. R. THOKARE)
 PRINCIPAL
 Govt. Industrial Training Institute
 (Girls) Akola Dist. Akola
 SECRETARY
 IMC Of ITI Girls Akola

(1/07/2022 To 30/09/2022)

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE]

Sl. No.	Full Name of Procuring Entity (SPU/ EY/ SMAC/IC)	Procurement Training Received Before Initiating Procurement (Yes/No)	If Column C is Yes, kindly provide the below details		Procurement Complete Protocol Available in Public Domain (Yes/No)	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 Provide Details of Publication of Procurement Plan, including URL.	Procurement Package Number	Procurement Category (Goods/Work/Consultancy/Non-Consulting Services)	Estimated Cost (INR)	Eprocurement (EPROC) or Manual Procurement (MPROC)	EPROC, Kindly provide URL	Market Approach (National/International)	Open Tender/Questions/GE/MDirect 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 (₹ US\$)	Contract Completion Date	Contract Awards details disclosed (Y/N)	If Yes, Kindly Provide details/URL, etc.	Status on Date [% Physical Progress and % Financial Progress]	Complaint recd, if any (Yes/No)	Remarks	
1	Govt Industrial Training Institute (Women), Akola Dist. Akola	Yes	PRINCIPAL	YASHAD A	1	YES	https://www.govt.in	yes	MFR	No	—	1.00	Goods	15000	EPROC	https://www.govt.in	National	GEM	24 SEPT. 2022	BOO	MS ARCHANA ENTERPRISES,A KOLA	YES	24 SEPT. 2022	15000	200.00	30-Oct-22	yes	https://www.govt.in	100.00%	No	Institute Level
2	Govt Industrial Training Institute (Women), Akola Dist. Akola	Yes	PRINCIPAL	YASHAD A	1	YES	https://www.govt.in	yes	MFR	No	—	1.00	Goods	13500	EPROC	https://www.govt.in	National	GEM	22 SEPT. 2022	BOO	ARCHANA ENTERPRISES,A KOLA	YES	22 SEPT. 2022	13500	180.00	30-Oct-22	yes	https://www.govt.in	100.00%	No	Institute Level
3	Govt Industrial Training Institute (Women), Akola Dist. Akola	Yes	PRINCIPAL	YASHAD A	1	YES	https://www.govt.in	yes	MFR	No	—	1.00	Goods	12600	EPROC	https://www.govt.in	National	GEM	22 SEPT. 2022	BOO	ARCHANA ENTERPRISES,A KOLA	YES	22 SEPT. 2022	12600	168.00	30-Oct-22	yes	https://www.govt.in	100.00%	No	Institute Level
4	Govt Industrial Training Institute (Women), Akola Dist. Akola	Yes	PRINCIPAL	YASHAD A	1	YES	https://www.govt.in	yes	MFR	No	—	1.00	Goods	15001	EPROC	https://www.govt.in	National	GEM	22 SEPT. 2022	BOO	ADIANU ENGINEERIG SERVICES,PUNE	YES	22 SEPT. 2022	15001	200.01	30-Oct-22	yes	https://www.govt.in	100.00%	No	Institute Level
5	Govt Industrial Training Institute (Women), Akola Dist. Akola	Yes	PRINCIPAL	YASHAD A	1	YES	https://www.govt.in	yes	MFR	No	—	1.00	Goods	24875	EPROC	https://www.govt.in	National	GEM	24 SEPT. 2022	BOO	ADIANU ENGINEERIG SERVICES,PUNE	YES	24 SEPT. 2022	24875	331.67	30-Oct-22	yes	https://www.govt.in	100.00%	No	Institute Level
6	Govt Industrial Training Institute (Women), Akola Dist. Akola	Yes	PRINCIPAL	YASHAD A	1	YES	https://www.govt.in	yes	MFR	No	—	1.00	Goods	24900	EPROC	https://www.govt.in	National	GEM	22 SEPT. 2022	BOO	ADIANU ENGINEERIG SERVICES,PUNE	YES	22 SEPT. 2022	24900	330.00	30-Oct-22	yes	https://www.govt.in	100.00%	No	Institute Level
7	Govt Industrial Training Institute (Women), Akola Dist. Akola	Yes	PRINCIPAL	YASHAD A	1	YES	https://www.govt.in	yes	MFR	No	—	1.00	Goods	412500	EPROC	https://www.govt.in	National	GEM	8-Oct-22	BOO	SHREE GANESH TRADING CORPORATION ,AKOLA	YES	8-Oct-22	412500	5500.00	30-Oct-22	yes	https://www.govt.in	100.00%	No	Institute Level
8	Govt Industrial Training Institute (Women), Akola Dist. Akola	Yes	PRINCIPAL	YASHAD A	1	YES	https://www.govt.in	yes	MFR	No	—	1.00	Goods	270900	EPROC	https://www.govt.in	National	GEM	8-Oct-22	BOO	SHREE GANESH TRADING CORPORATION ,AKOLA	YES	8-Oct-22	270900	3612.00	30-Oct-22	yes	https://www.govt.in	100.00%	No	Institute Level
9	Govt Industrial Training Institute (Women), Akola Dist. Akola	Yes	PRINCIPAL	YASHAD A	1	YES	https://www.govt.in	yes	MFR	No	—	1.00	Goods	15800	EPROC	https://www.govt.in	National	GEM	28-Sep-22	BOO	AMBIANT TECHNOLOGY NAGPUR	YES	28-Sep-22	15800	210.67	30-Oct-22	yes	https://www.govt.in	100.00%	No	Institute Level
10	Govt Industrial Training Institute (Women), Akola Dist. Akola	Yes	PRINCIPAL	YASHAD A	1	YES	https://www.govt.in	yes	MFR	No	—	1.00	Goods	24900	EPROC	https://www.govt.in	National	GEM	23-Sep-22	BOO	AMBIANT TECHNOLOGY NAGPUR	YES	23-Sep-22	24900	330.00	30-Oct-22	yes	https://www.govt.in	100.00%	No	Institute Level
11	Govt Industrial Training Institute (Women), Akola Dist. Akola	Yes	PRINCIPAL	YASHAD A	1	YES	https://www.govt.in	yes	MFR	No	—	1.00	Goods	24900	EPROC	https://www.govt.in	National	GEM	24-Sep-22	BOO	SIDHH SALES ,AKOLA	YES	24-Sep-22	24900	332.00	30-Oct-22	yes	https://www.govt.in	100.00%	No	Institute Level
12	Govt Industrial Training Institute (Women), Akola Dist. Akola	Yes	PRINCIPAL	YASHAD A	1	YES	https://www.govt.in	yes	MFR	No	—	1.00	Goods	5570	EPROC	https://www.govt.in	National	GEM	22-Sep-22	BOO	SIDHH SALES ,AKOLA	YES	22-Sep-22	5570	74.27	7-Nov-22	yes	https://www.govt.in	100.00%	No	Institute Level
13	Govt Industrial Training Institute (Women), Akola Dist. Akola	Yes	PRINCIPAL	YASHAD A	1	YES	https://www.govt.in	yes	MFR	No	—	1.00	Goods	16600	EPROC	https://www.govt.in	National	GEM	23-Sep-22	BOO	AMBIANT TECHNOLOGY NAGPUR	YES	23-Sep-22	16600	221.33	7-Nov-22	yes	https://www.govt.in	100.00%	No	Institute Level
14	Govt Industrial Training Institute (Women), Akola Dist. Akola	Yes	PRINCIPAL	YASHAD A	1	YES	https://www.govt.in	yes	MFR	No	—	1.00	Goods	9875	EPROC	https://www.govt.in	National	GEM	22-Sep-22	BOO	ARCHANA ENTERPRISES,A KOLA	YES	22-Sep-22	9875	131.67	30-Oct-22	yes	https://www.govt.in	100.00%	No	Institute Level
15	Govt Industrial Training Institute (Women), Akola Dist. Akola	Yes	PRINCIPAL	YASHAD A	1	YES	https://www.govt.in	yes	MFR	No	—	1.00	Goods	42000	EPROC	https://www.govt.in	National	GEM	4-Oct-22	BOO	AMBIANT TECHNOLOGY NAGPUR	YES	4-Oct-22	42000	560.00	6 Dec. 22	yes	https://www.govt.in	100.00%	No	Institute Level

NOTE 1 For Column V titled "Eligible as per STRIVE Program Y/N": Firms on Bank's list of Ineligible Firms and Individuals are not eligible for award of Contract under STRIVE

NOTE 2 Please confirm the details of procurement as per Para 4.2.1 on Page 104 of Operational Manual have been adhered to. In case of exception kindly provide details of exceptions in the table below.

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE] FOR EXCEPTIONS AS AT NOTE 2																														
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1	NIL																													
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(1/07/2022 To 30/09/2022)