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: 31/March/2023

S. No.	Complaint	Name of	Category of	Method of	Tender	Name of	Nature of	Complaint	Initial	Complaint	Status of	Time Take	Remarks [If
	Tracking	Procuring Entity	Procurement	Procurement	ID/Procureme Complainant, Comp		Complaint	Received Date	Response Date	Closing Date	Complaint	for	Any]
	Number	(SPIU/ ITI/ IC/			nt Package	including Name of						Resolution	
		SMAC)			Number/Procu	Firm						[Days]	
		rement File		rement File									
					Number								
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]
						NIL							

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PRINCIPAL
Govt. Industrial Training Institute
(Girls) Akola Dist, Akola
Secretory of IMC Of ITI Girls Akol

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

(1/01/2023 To 31/03/2023)

				PAI	1 : DISCLOSUR	E OF ANNUAL PROCU	REMENT PLANS	PAP 2 : PROC	UREMENT COMPLAINT	PROTOCOL : DISCLO	SURE AND MONITORING
S. No.	Full Name of Procuring Entity (SPIU/ ITI/ SMAC/ IC)	NCVT MIS code in case of ITI (10 character)	Procuring	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 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]	[12]
1	Govt. Industrial Training Institute (Woman), Akola Dist. Akola	GU27000225	Akola Dist. Akola MAHARASHTRA	No	Program	FY22	https://amravati.dvet.gov.in/akola- institutes/government- industrial-training- instituteakola-women/	No	https://amravati.dvet.g ov.in/akola- institutes/government- industrial-training- instituteakola-women/	Yes	PAP-AKOLA-G-FORMAT.pdf (dvet.gov.in)

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(1/01/2023To 31/03/2023)

FO Sta	FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE] State:																														
SI	Full Name of Procuring Entity (SPIU/ ITI, SMAC/ IC	Prourement Training Received Before Initiating Procurement [Yes/No]	If Column C is 1 bel	es, kindly prow details who provided	number	Procurement Complaint 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 Povide Details of Publication of Procurement Plan, including URL	Procurement Package Number	Procurement Category [Goods/Work/Consu Itancy/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	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	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]	J Remarks
	Govt. Industrial Training Institute (Woman), Akola Dist.	Yes	PRINCIPAL	YASHAD A	1	YES	https://amravati.dvet.go v.in/wp- content/uploads/sites/2/ 2022/05/Akola-G.pdf	Yes	MFR	No	https://amravati.dve t.gov.in/akola- institutes/governme nt-industrial-training- instituteakola- women/	1.00	Goods	NIL	EPROC	https://dvet. my.sharepoint.com/personal/tidir amaravati_dvet gov_in/_layouts /15/onedrive.aso /2/id=%2Fperso	National	GEM	NIL	NIL	NIL	YES	NIL	NIL	WVALUEI		yes	https://amravati dvet.gov.in/ak ola-womens/	100.00%	No	Institute Level

NOTE 1. For Column V litted "Flicible as per STRIVE Program IV/NI" Firms on Bank's list of Ineliable Firms and Individuals are not eliable for award of Contract under STRIVE

NOTE 2 Please confirm thresholds 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:

(STR. THOMARE) PRINCIPAL Govt. Industrial Training Institute (Girls) Annia Dett. Annia	

SI. No.	Full Name of Prourement Trainin Received Before Initiating Procureme (SPIU/ ITI/ SMAC/IC)	If Column C is Yes, kindly provide the below details t who received who number who received provided trained provided trained	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, Povide I Publics Procuren includi	etails of tion of ent Plan,	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/Di rect 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 [Eq US\$] [1 US\$=INR75]	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											NIL															

