


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 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
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Secretary 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)

| 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) | NCVT MIS code in case of ITI (10 character) | 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] | [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.gov.in/akola-institutes/government-industrial-training-instituteakola-women/ | Yes | PAP-AKOLA-G-FORMAT.pdf (dvet.gov.in) | | | | |


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