

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 : 1st Jan 2023 to 31 Mar 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]
1												0	NIL
2												0	
3												0	
4												0	
5												0	


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

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE]																															
State: Maharashtra																															
Sl. No.	Full Name of Procuring Entity (SPIU/ ITI/ SMAC/ IC)	Procurement Training Received Before Initiating Procurement [Yes/No]	If Column C is Yes, kindly provide the below details			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 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]	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]	Remarks
			who received	who provided	number trained																										
1	Industrial Training Institute	Yes	Principal & Vice Principal,	DVET , Mumbai	2	Yes	https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/	Yes	State Procurement Rule	Yes	https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/	1.00	Goods	28959	MPROC	https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/	National	GEM	13/01/2023	NA	Yash Marketing Akola	Yes	13/01/2023	28959	386.12	23/01/2023	No	https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/	100% Physical 100 % Finanila	No	
2	Industrial Training Institute	Yes	Principal & Vice Principal,	DVET , Mumbai	2	Yes	https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/	Yes	State Procurement Rule	Yes	https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/	1.00	Goods	28959	MPROC	https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/	National	GEM	06/01/2023	NA	Yash Marketing Akola	Yes	06/01/2023	28959	386.12	23/01/2023	No	https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/	100% Physical 100 % Finanila	No	
3	Industrial Training Institute	Yes	Principal & Vice Principal,	DVET , Mumbai	2	Yes	https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/	Yes	State Procurement Rule	Yes	https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/	1.00	Goods	48265	MPROC	https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/	National	GEM	16/01/2023	NA	Yash Marketing Akola	Yes	16/01/2023	48265	643.53	20/01/2023	No	https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/	100% Physical 100 % Finanila	No	
4	Industrial Training Institute	Yes	Principal & Vice Principal,	DVET , Mumbai	2	Yes	https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/	Yes	State Procurement Rule	Yes	https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/	1.00	Goods	24132	MPROC	https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/	National	GEM	20/01/2023	NA	Yash Marketing Akola	Yes	20/01/2023	24132	321.76	23/01/2023	No	https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/	100% Physical 100 % Finanila	No	
5	Industrial Training Institute	Yes	Principal & Vice Principal,	DVET , Mumbai	2	Yes	https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/	Yes	State Procurement Rule	Yes	https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/	1.00	Goods	28910	MPROC	https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/	National	GEM	20/01/2023	NA	Shri Ganesh Treading	Yes	20/01/2023	28910	385.47	23/01/2023	No	https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/	100% Physical 100 % Finanila	No	
6	Industrial Training Institute	Yes	Principal & Vice Principal,	DVET , Mumbai	2	Yes	https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/	Yes	State Procurement Rule	Yes	https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/	1.00	Goods	24132	MPROC	https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/	National	GEM	07/02/2023	NA	Yash Marketing Akola	Yes	07/02/2023	24132	321.76	09/02/2023	No	https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/	100% Physical 100 % Finanila	No	
7	Industrial Training Institute	Yes	Principal & Vice Principal,	DVET , Mumbai	2	Yes	https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/	Yes	State Procurement Rule	Yes	https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/	1.00	Goods	24132	MPROC	https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/	National	GEM	07/02/2023	NA	Yash Marketing Akola	Yes	07/02/2023	24132	321.76	09/02/2023	No	https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/	100% Physical 100 % Finanila	No	
8	Industrial Training Institute	Yes	Principal & Vice Principal,	DVET , Mumbai	2	Yes	https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/	Yes	State Procurement Rule	Yes	https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/	1.00	Goods	24132	MPROC	https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/	National	GEM	24/01/2023	NA	Yash Marketing Akola	Yes	24/01/2023	24132	321.76	09/02/2023	No	https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/	100% Physical 100 % Finanila	No	
9	Industrial Training Institute	Yes	Principal & Vice Principal,	DVET , Mumbai	2	Yes	https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/	Yes	State Procurement Rule	Yes	https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/	1.00	Goods	24132	MPROC	https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/	National	GEM	24/01/2023	NA	Yash Marketing Akola	Yes	24/01/2023	24132	321.76	09/02/2023	No	https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/	100% Physical 100 % Finanila	No	
10	Industrial Training Institute	Yes	Principal & Vice Principal,	DVET , Mumbai	2	Yes	https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/	Yes	State Procurement Rule	Yes	https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/	1.00	Goods	45325	MPROC	https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/	National	GEM	16/01/2023	NA	Shri Ganesh Treading	Yes	16/01/2023	45325	604.33	31/01/2023	No	https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/	100% Physical 100 % Finanila	No	
11	Industrial Training Institute	Yes	Principal & Vice Principal,	DVET , Mumbai	2	Yes	https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/	Yes	State Procurement Rule	Yes	https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/	1.00	Goods	65000	MPROC	https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/	National	GEM	13/01/2023	NA	Shri Ganesh Treading	Yes	13/01/2023	65000	866.67	31/01/2023	No	https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola/	100% Physical 100 % Finanila	No	
NOTE 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 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:																															

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE] FOR EXCEPTIONS AS AT NOTE 2																															
Sl. No.	Full Name of Procuring Entity (SPIU/ ITI/ SMAC/ IC)	Procurement Training Received Before Initiating Procurement [Yes/No]	If Column C is Yes, kindly provide the below details			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 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]	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]	Remarks
			who received	who provided	number trained																										
1																															
2																															
3																															
4																															
5																															
6																															
7																															
8																															


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