

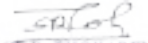
## SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

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

Report Compiled By : IMC ITI Akola women

Date of Report : 30/06/2023

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  
(Girls) Akola Dist. Akola  
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

(1/04/2023 To 30/06/2023)

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	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 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	<a href="https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola-women/">https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola-women/</a>	No	<a href="https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola-women/">https://amravati.dvet.gov.in/akola-institutes/government-industrial-training-instituteakola-women/</a>	Yes	<a href="#">PAP-AKOLA-G-FORMAT.pdf (dvet.gov.in)</a>

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

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE]																																
State:																																
Sl. No.	Full Name of Procuring Entity (SPIO/ I/T/ S/MA/CI)	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/Consumables/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	Govt. Industrial Training Institute (Womem), Moha Dist.	Yes	PRINCIPAL	YASHAD A	1	YES	<a href="https://www.mca.gov.in/publications/procurement-plan/procurement-plan-2022">https://www.mca.gov.in/publications/procurement-plan/procurement-plan-2022</a>	Yes	MFR	No	<a href="https://www.mca.gov.in/publications/procurement-plan/procurement-plan-2022">https://www.mca.gov.in/publications/procurement-plan-2022</a>	1.00	Goods	4344000	EPROC	<a href="https://www.cemil.com/procurement/procurement/procurement-details-2022-23/procurement-plan-2022-23">https://www.cemil.com/procurement/procurement/procurement-details-2022-23/procurement-plan-2022-23</a>	National	GEM	NIL	NIL	NIL	NIL	YES	NIL	NIL	4344000.00		yes	<a href="https://www.cemil.com/procurement/procurement/procurement-details-2022-23/procurement-plan-2022-23">https://www.cemil.com/procurement/procurement/procurement-details-2022-23/procurement-plan-2022-23</a>	100.00%	No	HO 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 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:

Dr. J. K. Jaisankar  
 IAS, TIRUNELVELI  
 Govt. Industrial Training Institute,  
 Moha, District - MOHA

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE] FOR EXCEPTIONS AS AT NOTE 2																															
Sl. No.	Full Name of Procuring Entity (SPIO/ I/T/ S/MA/CI)	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/Consumables/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	NIL																														
2																								0.00							

Dr. J. K. Jaisankar  
 IAS, TIRUNELVELI  
 Govt. Industrial Training Institute,  
 Moha, District - MOHA

(1/04/2023 To 30/06/2023)