SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

IMC Of Government Industrial Training InstituteRatanlal Plot Akola Dist. Akola

Monitoring Compliance of Procurement Program Action Plan [Procurement PAP]

Name of State: MAHARASHTRA

			PAP	1: DISCLOSUR	E OF ANNUAL PROCU	REMENT PLANS	PAP 2 : PROCUREMENT COMPLAINT PROTOCOL : DISCLOSURE AND MONITORING								
S. No.	Full Name of Procuring Entity (SPIU/ ITI/ SMAC/ IC)	City, District and State of Procuring Entity	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]					
1	Training	Akola Dist. Akola MAHARASHTRA	Yes	Program	FY 21 & FY 22	https://amravati.dvet.gov.i n/akola- institutes/government- industrial-training- instituteakola/	Yes	https://amravati.dvet.g ov.in/akola- institutes/government- industrial-training- instituteakola/	Yes	https://amravati.dvet.gov.in/wp z content/uploads/sites/2/2023/0 1/AKOLA-PAP-FORMAT.pdf					

Secretary

Institute Management Committee of Govt, Industrial Training Institute, AKOLA

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 July 2023 to 30 Sept 2023

S. No.	Complaint Tracking Number	Name of Procuring Entity (SPIU/ ITI/ IC/ SMAC)	Procuring Entity Procurement Procurement		Tender Name of ID/Procuremen Complainant, t Package including Name of Number/Procu Firm rement File Number		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	1 NIL										0		
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																							4								
SI.	Full Name of Procuring Entity (SPIU/ITI/	Prourement Training Received Before Initiating Procurement	If Column C is \belowderight	ow details	number	Procurement Complaint Protocol Available in Public Domain	If Yes, Kindly Provide details/URL, etc.	Prepared Procuremen Plan [Yes/No]	t Applicable Procurement Rules	Disclosed Procurement Plan in Public Domain [Yes/No]	If Yes, Kindly Povide Details of Publication of Procurement Plan, including URL	Procurem ent 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/Inter national]	Open Tender/Quotati ons/GEM/ Direct Contract	Tender Floating Date/Invitati on 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]	Complain t recd, if any [Yes/No]	Remark
	SMAC/ IC)	[Yes/No]		provided	trained	[Yes/No]							consuming services;		[IIII IIOC]												(.,,		1106.0331		
1	Industrial Training	Yes	Principal & Vice Principal,	DVET , Mumbai	2	Yes	https://amravati.dvet.gov.in/akola- institutes/government-industrial- training-instituteakola/	Yes	State Procurment Rule	Yes	https://amravati.dvet. gov.in/akola- institutes/governmen	1.00								NIL											
NOTE		/ titled **Eligible co.	nor CTDIVE Droom	rom DVAIP : E	irmo on Pont	'a list of Ingligible E	irms and Individuals are not eligible for	r award of Cont	root under CTDIVE																						
NOTE	For Column V	Villed "Eligible as	per STRIVE Progr	ram [Y/N] : F	irms on Bank	s list of ineligible F	Irms and individuals are not eligible to	r award or Cont	ract under STRIVE	+								-										+		_	_
NOTE	Please confirm	m thresholds of pro	curement as per F	ara 4.2.1 on	Page 104 of	Operational Manua	al have been adhered to. In case of exc	ception kindly pr	ovide details of excep	tions in the table below	i:																				
FOR	MAT FOR S	UBMISSION O	F PROCUREM	IENT DET	AILS [STRI	VE] FOR EXCE	PTIONS AS AT NOTE 2																								
SI. No.	Full Name of Procuring Entity (SPIU/ITI/ SMAC/IC)	Prourement Training Received Before Initiating Procurement [Yes/No]	If Column C is Nobel	ves, kindly p low details who provided	number trained	Procurement Complaint Protocol Available in Public Domain [Yes/No]	If Yes, Kindly Provide details/URL, etc.	Prepared Procuremen 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	Procurem ent 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/Inter national]	Open Tender/Quotati r ons/GEM/Direc t Contract	Tender Floating Date/Invitati on 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]	Complain t recd, if any [Yes/No]	Remark
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Secretary
Institute Management Committee of
Govt. Industrial Training Institute. AKOLA