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 Oct 2023 to 31 Dec 2023

S. No.	Complaint Tracking Number	Name of Procuring Entity (SPIU/ ITI/ IC/ SMAC)	Category of Procurement	Method of Procurement	Tender ID/Procuremen t Package Number/Procu rement File Number	including Name of	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		NIL NIL										0	
2												0	
3												0	
4												0	
5												0	

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

	IAT FOR SU Maharash	UBMISSION O htra	OF PROCUREN	IENT DET	AILS [STRI	VE]																								
SI. No.	Full Name of Procuring Entity (SPIU/ ITI/ SMAC/ IC)	Prourement Training Received Before Initiating Procurement [Yes/No]	If Column C is ' be who received	Yes, 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 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	Procurem ent Package Number	Procurement Category [Goods/Work/Consu Itancy/Non- Consulting Services]	Estimated Cost [INR]	Eprocurement [EPROC] or Manual Procurement [MPROC]	lf 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	Awards	If Yes, Kindly Provide details/URL, etc.	[% Physical Progress and % Financial	Complain t recd, if any [Yes/No]
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	For Column V	/ titled **Eligible as	per STRIVE Prog	ram [Y/N]" : F	irms on Bank	's list of Ineligible F	irms and Individuals are not eligible for	award of Contr	act under STRIVE	-																				
NOTE P	Please confirm	m thresholds of pro	ocurement as per f	Para 4.2.1 on	Page 104 of	Operational Manual	I have been adhered to. In case of exc	eption kindly pr	ovide details of excep	tions in the table below	n:																			
FORM	IAT FOR SL	UBMISSION O	F PROCUREN	IENT DET	AILS ÍSTRI	VEI FOR EXCEP	PTIONS AS AT NOTE 2		1	1				1	1 1			1		1	1	1								
SI. No.	Full Name of		If Column C is					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	Procurem ent Package Number	Procurement Category [Goods/Work/Consu ltancy/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/Direc t Contract		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	Awards	If Yes, Kindly Provide	[% Physical Progress and % Financial	Complain t recd, if any [Yes/No]
1																									0.00					
2										+									-						0.00					
4																									0.00					
5																									0.00					
6																									0.00					
/			1				1	1	1	1	1	1	1																	

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