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

(1/01/2024 To 31/03/2024)

				PAF	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)	NCVT MIS code in case of ITI (10 character)	City, District and State of Procuring Entity	Dislcosed Annual Procurement Plan [Yes/No]	Is Dislcosed Annual Procurement Plan for Program or Technical Assitance [TA]	year of Annual Procurement Plan		Disclosed Procurement Complaint Handling Protocol [Yes/No]	If yes, Pease Provide	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.g ov.in/akola- institutes/government- industrial-training- instituteakola-women/	Yes	PAP-AKOLA-G-FORMAT.pdf (dvet.gov.in)					

(ST.R. THOKARE)
PRINCIPAL
Govt. Industrial Training Institute
(Sirls.) Akola Dist.Akola
SECRTARY
IMC Of ITI Girls Akola

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 : NIL

(1/01/2024 To 31/03/2024)

	(1-1													
S. N	o. Complaint	Name of	Category of	Method of	Tender	Name of	Nature of	Complaint	Initial	Complaint	Status of	Time Take	Remarks [If	
	Tracking	Procuring Entity	Procurement	Procurement	ID/Procuremen	Complainant,	Complaint	Received Date	Response Date	Closing Date	Complaint	for	Any]	
	Number	(SPIU/ ITI/ IC/			t Package	including Name of						Resolution		
		SMAC)			Number/Procu	Firm						[Days]		
					rement File									
					Number									
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]	
	•	•		•	•	NIL		•	•					
						INIL								

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

(1/01/2024 To 31/03/2024)

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE] State:																												H			
SI	No. Full Name of Procuring Entity (SPIU/ITI/SMAC/IC)	Prourement Training Received Before Initiating Procurement [Yes/No]	If Column C is be	low details	number	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	Procurement 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/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)		Status on Date [% Physical Progress and % Financial Progress]	Complaint recd, if any [Yes/No]	Remarks
	Govt. Industrial Training Institute (Woman), Akola Dist.	Yes	PRINCIPAL	YASHAD A	1	YES	https://amravati.dvet.gov _in/ep- content/uploads/sites/2/ 2022/05/Akola-G.pdf	Yes	MFR	No	https://amravati.chet. gov.inlakola- institutes/governmen t-industrial-training- instituteakola- women/	1.00	Goods	NIL	EPROC	https://dvet- my.sharepoint.co m/personal/tidr amaravati dvet. gov_in/_layouts/ 15/onedrive.aspx ?id=%2Foersona	National	GEM	NIL.	NIL	NIL	YES	NIL	NIL	NIL	NIL	yes	https://amravati .dvet.gov.in/ako la-womens/	NA NA	No	

NOTE 1 For Column V titled "Elicible as per STRIVE Program IYNIT: Firms on Bank's list of Inelicible Firms and Individuals are not elicible 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 achieved to. In case of exception kindly provide details of exceptions in the table below:

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(S. R. THOKARE)
PRINCIPAL .
Gott, Industrial Invining Institute (Gotts Akole DatuGotts

FO SI	Full Name of Procuring	Prourement Training Received Before Initiating Procuremen [Yes/No]	if Column C is Yes, below of the who received pr	kindly provide the	Procurement Complaint Protocol Available in Public Domain [Yes/No]	IT NOTE 2 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	Procurement 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	y Market Approach [National/International]	Open Tender/Quotations/GEM/t irect 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]	emarks
	1														NIL															
	2																							0.00				1		



