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

			PAI	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]	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	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	ITraining I	Akola Dist. Akola MAHARASHTRA	Yes	Program	FY 21 & FY 22	https://amravati.dvet.gov.in/akola- institutes/government- industrial-training- instituteakola/	Yes	https://amravati.dvet.g ov.in/akola- institutes/government- industrial-training- instituteakola/		https://amravati.dvet.gov.in/wp- 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: 1 Jan 2024 to 31 March 2024

S. No.	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]
1	NIL									0			
2												0	
3												0	
4												0	
5												0	

Sacretary

Institute Management Committee of Govt. Industrial Training Institute, AKOLA

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE] State: Maharashtra																															
SI. No.	Full Name of Procuring Entity (SPIU/ITI/ SMAC/IC)	Prourement Training Received Before Initiating Procurement [Yes/No]	If Column C is \belowderight below	who provided	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	Procurem ent Package Number	Procurement Category [Goods/Work/Consu Itancy/Non- Consulting Services]	Estimated Cos [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 i 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
1	Govt. Industrial Training Institute, Akola Dist -	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 t-industrial-training- instituteakola/	1.00								NIL											
NOTE	For Column V	/ titled "Fligible as	per STRIVE Progr	am [Y/N]" · F	irms on Bank	k's list of Ineligible F	Firms and Individuals are not eligible for	r award of Contr	act under STRIVE									_											$\overline{}$		-
				T																											
NOTE	Please confirm	m thresholds of pro	ocurement 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>i</i> :																				
FORM	AAT FOR SI	UBMISSION C	OF PROCUREM	IENT DET	AILS [STRI	IVE] 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 Y bel who received	es, kindly pow details who provided	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	Procurem ent Package Number	Procurement Category [Goods/Work/Consu Itancy/Non- Consulting Services]	Estimated Cos [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	Tender i 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]	Remari
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Secretary Institute Management Committee of Govt. Industrial Training Institute, AKOLA