## SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

IMC Of Government Industrial Training Institute Washim Dist. Washim

Monitoring Compliance of Procurement Program Action Plan [Procurement PAP]

## Name of State: MAHARASHTRA

			PAP 1 : DISCLOSURE OF ANNUAL PROCUREMENT 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	Procurement Complaint	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 Institute	Washim Dist. Washim MAHARASHTRA	Yes	Program	FY 21 & FY 22	https://amravati.dvet.gov.i n/washim- institutes/government- industrial-training- institutewashim/	Yes	https://amravati.dvet.g ov.in/washim- institutes/government- industrial-training- institutewashim/	Yes	https://amravati.dvet.gov.in/wa shim-institutes/government- industrial-training- institutewashim/		

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SECRETARY IMC OF ITI WASHIM

## SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS

IMC Of Govt.ITI Washim, Dist. Washim

Report Compiled By : XXXXXX

Date of Report : 30/SEP/2022

S. No.	Number	Name of Procuring Entity (SPIU/ ITI/ IC/ SMAC)	Category of Procurement		Tender ID/Procureme nt Package Number/Procu rement File Number		Nature of Complaint		Initial Response Date	Complaint Closing Date	Status of Complaint	for Resolution [Days]	Remarks [If Any]
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]
1	NIL											0	
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