		IBMISSION OF F	PROCUREME	NT DETAILS	[STRIVE]																									
State Sl. No	Full Name of Procurin g Entity (SP EU/	Prourement Training Received Before Initiating Procurement [Yes/No]		C is Yes, kind to below deta who provide tra	Complaint Protocol Available in Pub	if Yes, Kindly Provide ic details/URL, etc	Procurement	Applicable Procurement Rules	Disclosed Procurement Plan in Public Domain [Yes/No]	If Yes, Kindly Povide Details of Publication of Procurement Plan, including	Procurement Package Number	Procurement Category [Goods/Work/Consultancy/Non -Consulting Services]	Estimated Cost (SVR)	Eprocure me nt (EPROC) or Manual Procure me nt (MPROC)	If EPROC, Kindly provide LRL	Market Approach [National/Internatio nal]	Open Tender/Quotations/G EM/ Direct Contract	Tender Floating Date/invitation	Justification for Direct Selection, if done	Supplier/Contractor Name with City	"Elgble as per STENCEProgram	LOA/ Contract Date	Contract Amount [INR]	Contract Amount (Eq US\$) [1 US\$=ENR75	Contract Completio n Date	Contract Awards details disclosed (Y/N)	If Yes, Kindly Provide details/URL, etc.	Status on Date (% Physical Progress and % Financial	Complaint recd, if any [Yes/No]	Remarks
	INC OF ITS WASHIM DIST. WASHIM	VES	Mincipal, Store Keeper, Co- ordinator	Mead Office, Regional Office	3 ves	Mar Mora modern mformider (FAIO). 	S Toc	Meharachas State Finance Rule	Tec	https://present.de poor/inferentian political/inferentian phindustral- terining	1.00	e Goods	41,130	MPROC	1	National	GeM	25-May-22	Gettl Purchase	New Mill Gin Stores And EngCo.	Yes	26-May-22	41,00	1921.0	14-Nov-22	Yes	too into- coded stocker expensive AA ECRMAT	900,00%	NO	
2	BMC OF ITS WASHIM DIST. WASHIM	vis	Mincipal, Store Mesper, Co- ordinator	Head Office, Regional Office	2 Tes	Mari Mora condense information (Editor) in DAY STORY Moral MAX STORY IN SECURITY CHANGE IN SECURITY CHANGE IN SECURITY (INC.)	Tec	Maharachas Strav Finance Rule	Yes	inter formed de positionation printabile mining	2.00	1 ti soda	4,570	MPROC	**	National	GeM	26 May 22	Geld Purchase	New Mill Gin Stores And EngCo.	Yes	26-May-22	4,570	700.0	14-Nov-22	Yes	Historian Marian	100,00% (	NO	
3	BAC OF ITS WASHIM OST. WASHIM	vis	Mincipal, Store Respec, Co- ordinator	Head Office, Regional Office	à tres	Mark Street consists of miles and street street control to the street street control to control to the street control to control	Tec	Mahasachta State Finance Rule	Tes	Mare December (2004 information (2014 information (2014 information)	2.00	takining	15,400	MPROC	NA.	National	GeM	25-May-22	2 Training	L&T Skill Trainers Academy Mumbal	Yes	20 May-22	15,340	28.6	30-Nov-22	Yes	CONTRACTOR OF THE STREET OF TH	100,00% (	NO	
5000	ANT EORSI	IDMISSION OF B	SOUCH DESIGN	MT DETAILS	[STRIVE] FOR EXC	COTIONS AS ATM	IOTE 2	•										-												
52. No.	Full Name of Procurin gintity (SPRJ/	Prourement Training Received Before Initiating Procurement [Yes/No]	f Column	C is Yes, kind e below deta who provide	Procurement Complaint Protocol	f Yes, Kindly Provide Ic details/URL etc	Prepared Procurement	Applicable Procurement Rules	Disclosed Procurement Plan in Public Domain [Yes/No]	If Yes, Kindly Povide Details of Publication of Procurement Plan, including	Procurement Package Number	Procurement Category [Goods/Work/Consultancy/Non -Consulting Services]	Estimate d Cost [BUR]	Eprocure me nt (EPROC) or Manual Procure me nt (MPROC)	Kindly provide URL	Market Approach [National/Internatio nal]	Open Tender/Quotations/G EM/Direct Contract	Tender Floating Date/invitation	Justification for Direct Selection, if done	Supplier/Contractor Name with City	"tigble as per STRIVEProgram	LOA/ Contract Date	(men)	Contract Amount (Eq US\$) [1 US\$-INR75]	Contract Completio n Date	Contract Awards details disclosed (Y/N)	If Yes, Kindly Provide details/URL, etc.	Status on Date [% Physical Progress and % Financial	Complaint recd, if any [Yes/No]	Remarks
1	WASHIM DIST. WASHIM	Yes	Principal, Store Keeper, Co-ordinator	Head Office, Regional Office	Yes	erAnnetsia (FA lock) coRXXS GSE Zelock MXX ZenAn (InFS KV	Yes	Mahassahira State Rnance Rule	Yes	NA .	NA	NA	NA.	NA.	NA.	NA.	NA NA	NA.	NA.	NA.	NA	NA .	NA.	NA 0.0	NA.	NA .	NA	NA	NA.	NA
3 4 5 6																								0.0 0.0 0.0 0.0						
1																								0.0						





	DRINAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE]																													
Full Name of Procuring Distry (2 No.			, kindly provide the below details	Procurement Complaint	If Yes, Kindly Provide	Prepared	Applicable	Disclose d Procurement Plan in	if Yes, Kindly Povide Details of Publication	Procurement Package	Procurement Category		Eprocurement	f IPROC. Kindly	Market Approach	Open	Tender Floating	Justification for	Supplier/	"Timble moer	LOA/Contract	Contract C	ontract Amount [Eq	Contract	Contract Awards	If Yes, Kindly	Status on Date	Complaint recd. If any		
\$1.No.	m/smac/ic)	Received Sefore Initiating Procurement [Yes/No]	who received	who number provided trained	Protocol Available in Publi Domain (Yes/No)	c detakl/URL, etc.	Procurement Plan [Yes/No]	Procurement Rules	Public Domain [Yes/No]	of Procurement Plan, including URL	_	cy/Non-Consulting Services]	Estimated Cost (INR)	Procurement (MPROC)	provide URL	[Nation#/International]	Tender/Quotations/GEM/Direct Contract	Date/Invitation sent	Direct Selection, if done	Contractor Name with City		Date	Amount [INIX]	US\$] [1 US\$=68875]	Completion Date	de talk disclose d (Y/N)	Provide P details/URL, etc.	Progress and % Resemble Progress]		Remarks
1	INC OF IT WASHINGTON, WASHIN	YES	Principal, Store Keeper, Co- ordinator	Head Office, Regional 3 Office	Yes	https://docs.google.com/ orms/Hert/Edb/OFScnFX KSCSEZhribox/WMa/X2ImM gittinESKH1010m/0_vgTd KvOXOkinwform?uso=sf	Yes	Miharashtra Sabe Finance Rule	Yes	https://amrausti.dvet.g oxin/washim- institutes/government- industrial-training- institutewashim/	1.00	3 Goods	41,130	GeM	MA.	National	GeM	26-May-22		New Mill Gin Stores And Eng Co.	Yes	26-May-22	41,130	1321.60	14-Nov-22	Yes	https://dimensed.di wetges: infern, content/soloads/ sites:2202381/ CAN-FORMAT, WASHMout!	100.00% N	10	
2	INC OF IT WASHINGT, WASHIN	162	Principal, Store Keeper, Co- ordinator	Mead Office, Regional 3 Office	Yes	https://docs.google.com/ orms/Me/1FAbOLScoFX kSOSE7htbs://Wikb-Y2imid gittinFSKHUOXbrO_veT4 Kv-OXQV/sewform?us.ovsf	Yes	Maharashtra State Finance Rule	Yes	https://amrawki.dvet.g oxin/washim- institutes/government- industrial-training- institutewashim/	2.00	3 Goods	4,570	GeM	<u>NA</u>	National	GeM	26-May-22		New Mil Gin Stores And Eng Co.	Yes	26-May-22	4,570	700.00	14-Nov-22	Yes	bitos ibercay atid yetooy inten- contenti pinado altes 2202301/ CAN-FORMAT- WASHIModf	100.00% N	10	
3	INC OF ITI WASHINGT, WASHIN	YES	Principal, Store Keeper, Co- ordinator	Head Office, Regional 3 Office	Yes	https://docs.google.com/ orms/blot/FAbOL ScoFX KSGSEZHbox Wilds X2 Institution pit in FSKy UOXBro VoT4 Ky Flythistes documents of the finites.	Ves	Maharashtra State Finance Rule	Yes	https://amrawki.dvet.g oxin/washim- institutes/government- industrial-training- institutewashim/	3.00	Works	15,430	MPROC	NA	National	MPROC	20-May-22	0.11	L & T Skill Trainers Academy Mumbai	Yes	20-May-22	15,340	633.33	30-Nov-22	Yes	https://democratical yetcov/inten- contenticoloads/ sites/2/2/23/01// CAN_FORMAT_ WASHModf	100.00% N	10	

	JKMAI F	OK 30 BIVII 33 ON OF FROM	OKEMBAT DETAILS	SIKIVEJ POK EX	CEP HONES AS AT	NOTEZ																									/
	5.No.	isli Name of Procuring Intity (SPIL) III/SMAC/E)	Prourement Paining Received Sefore Initiating Procurement (Yes/No)		kindly provide the bell details who numb provided trains	Procurement Compilie Protocol Available in Put Domain (Yes/No) d	it if Yes, Kindly Provide ikc details/UIII., etc.	Prepared Procurement Plan [Yes/No]	Applicable Procurement Rules	Procurement Plan in Public Domain	If Yes, Kindly Povide Details of Publication of Procurement Plan, including URL		Procurement Category (Goods/Work/Consultan cg/Non-Consultang Services)	Estimated Cost (INT)	Eprocurement (IPROC) or Manual Procurement (MPROC)		Market Approach [National/International]	Open Tender/Quotations/GDM/Direct Contract	Tender Floating Date/invitation sent	Justification for Direct Selection, if done	Supplier/ Contractor Name with City	"Eighle as per STRIVE Program	LOA/Contract Date	Contract Amount (INR)	Contract Amount [Eq USS] [1 US\$=\$R75]	Contract Completion Date	Contract Awards de talls disclose d (Y/N)	Provide	Status on Date [N Physical Progress and N Financial Progress]	Complaint recd, if any [Yes/No]	Remarks
ĺ	1	IMC OF IT WASHIM DIST, WASHIM	Yes	Principal, Store Keeper, Co- ordinator	Head Office, 3 Regional Office	Yes	ormsidie/1FAbQLScoFX KSGSEZhfox WAb X2inh gi1inFSKvUQXbvQ voT4	Yes	Maharashtra State Finance Rule	Yes	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA.







## 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: NIL** 

Date of Report : 01 Oct 2022 to 31 Dec 2022

S. No.	Complaint	Name of	Category of	Method of	Tender	Name of	Nature of	Complaint	Initial	Complaint	Status of	Time Take	Remarks [If
	Tracking	<b>Procuring Entity</b>	Procurement	Procurement	ID/Procureme	Complainant,	Complaint	Received Date	Response Date	Closing Date	Complaint	for	Any]
	Number	(SPIU/ ITI/ IC/			nt 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	





SECRETERY
IMC OF ITI WASHIM

## 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: 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	Washim Dist. Washim MAHARASHTRA	Yes	Program	FY 22 & FY 23	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/				





SECRETERY IMC ITI Washim