

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS (STRIVE)

State:																																
S.No.	Roll No. of Procuree	Procurement Training Required Before Initiating Procurement (Yes/No)	If Column C's Yes kindly provide the below details			Procurement Completed	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 Provide Details of Publication of Procurement Plan, including Procurement Package Number		Procurement Category	Estimated Cost [INR]	Procurement Method (EP/ROC or Manual Procurement or MP/ROC)	If EP/ROC, Kindly provide URL	Market Approach (National/International)	Open Tender/Quotations/LOI/ Direct Contract	Tender Opening Date/Invitation sent	Justification for Direct Selection, if done	Supplier/Contractor Name with City	High as per STRIVE Program	LOA/Contract Date	Contract Amount [INR]	Contract Amount [US \$]	Contract Completion Date	Contract Awards details disclosed (Y/N)	If Yes, Kindly Provide details/URL, etc.	Status on Date [% Physical Program and % Financial]	Complaint Filed, if any (Yes/No)	Remarks
1	MS 07 03 MS MS	Yes	Regional, State Regional Co-ordinator	Chief Officer, Regional Office	1	Yes	http://www.mh.gov.in http://www.mh.gov.in	Yes	Ministry's State Procure Rule	Yes		1.88 Lakh	41.00	EP/ROC	NA	National	Call	28 May 02	Call Package	Yes MH GM Stone And Eng Co.	Yes	28 May 02	41,000	1,03,40	14 Nov 22	Yes	http://www.mh.gov.in http://www.mh.gov.in http://www.mh.gov.in	100.00%	NO			
2	MS 07 03 MS MS	Yes	Regional, State Regional Co-ordinator	Chief Officer, Regional Office	1	Yes	http://www.mh.gov.in http://www.mh.gov.in	Yes	Ministry's State Procure Rule	Yes		1.88 Lakh	4.00	EP/ROC	NA	National	Call	28 May 02	Call Package	Yes MH GM Stone And Eng Co.	Yes	28 May 02	4,000	96.00	14 Nov 22	Yes	http://www.mh.gov.in http://www.mh.gov.in http://www.mh.gov.in	100.00%	NO			
3	MS 07 03 MS MS	Yes	Regional, State Regional Co-ordinator	Chief Officer, Regional Office	1	Yes	http://www.mh.gov.in http://www.mh.gov.in	Yes	Ministry's State Procure Rule	Yes		1.00 Lakhs	15.00	EP/ROC	NA	National	Call	28 May 02	Training	U.T. Skill Trainee Academy Mumbai	Yes	28 May 02	15,000	36.00	30 Nov 22	Yes	http://www.mh.gov.in http://www.mh.gov.in http://www.mh.gov.in	100.00%	NO			

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS (STRIVE) FOR EXCEPTIONS AS AT NOTE 2

S.No.	Roll No. of Procuree	Procurement Training Required Before Initiating Procurement (Yes/No)	If Column C's Yes kindly provide the below details			Procurement Completed	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 Provide Details of Publication of Procurement Plan, including Procurement Package Number		Procurement Category	Estimated Cost [INR]	Procurement Method (EP/ROC or Manual Procurement or MP/ROC)	If EP/ROC, Kindly provide URL	Market Approach (National/International)	Open Tender/Quotations/LOI/ Direct Contract	Tender Opening Date/Invitation sent	Justification for Direct Selection, if done	Supplier/Contractor Name with City	High as per STRIVE Program	LOA/Contract Date	Contract Amount [INR]	Contract Amount [US \$]	Contract Completion Date	Contract Awards details disclosed (Y/N)	If Yes, Kindly Provide details/URL, etc.	Status on Date [% Physical Program and % Financial]	Complaint Filed, if any (Yes/No)	Remarks			
1	MS 07 03 MS MS	Yes	Regional, State Regional Co-ordinator	Chief Officer, Regional Office	1	Yes	http://www.mh.gov.in http://www.mh.gov.in	Yes	Ministry's State Procure Rule	Yes	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
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MS-01

MS-01

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 Tracking Number	Name of Procuring Entity (SPIU/ ITI/ IC/ SMAC)	Category of Procurement	Method of Procurement	Tender ID/Procurement Package Number/Procurement File Number	Name of Complainant, including Name of Firm	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												0	
2												0	



SECRETARY
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

S. No.	Full Name of Procuring Entity (SPIU/ ITI/ SMAC/ IC)	City, District and State of Procuring Entity	PAP 1 : DISCLOSURE OF ANNUAL PROCUREMENT PLANS				PAP 2 : PROCUREMENT COMPLAINT PROTOCOL : DISCLOSURE AND MONITORING			
			Disclosed Annual Procurement Plan [Yes/No]	Is Disclosed 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	Govt. Industrial Training Institute Washim Dist. Washim	Washim Dist. Washim MAHARASHTRA	Yes	Program	FY 22 & FY 23	https://amravati.dvet.gov.in/washim-institutes/government-industrial-training-institutewashim/	Yes	https://amravati.dvet.gov.in/washim-institutes/government-industrial-training-institutewashim/	Yes	https://amravati.dvet.gov.in/washim-institutes/government-industrial-training-institutewashim/



SECRETARY
IMC ITI Washim