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 Jan 2023 to 31March 2023

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	1 NIL NIL												
2												0	





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

			PA	P 1 : DISCLOSUR	E OF ANNUAL PROCU	REMENT PLANS	PAP 2 : PROC	UREMENT COMPLAINT	PROTOCOL : DISCLO	SURE 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 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.in /washim- institutes/government- industrial-training- institutewashim/	Yes	https://amravati.dvet.g ov.in/washim- institutes/government- industrial-training- institutewashim/		https://amravati.dvet.gov.in/was him-institutes/government- industrial-training- institutewashim/





IMC ITI Washim

	FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS ISTRIVEI State: MAHARASHTRA																													
		Procement Training	If Column C is Yes, kindly provide the below details		Procurement	If Yes. Kindly Provide		Applicable	Disclosed Procurement Plan	If Yes, Kindly Povide Details of	Procurement	Procurement Category	Estimated Cost	Eprocurement [EPROC] or	If EPROC, Kindly	Market Approach		Tender Floating		Supplier/ Contractor	*Eligible as					Contract Awards details	If Yes, Kindly	Status on Date [% Physical Co	omplaint recd, if	
SL No.	Full Name of Procuring Entity (SPIU/ ITI/ SMAC/ IC)			who numbe provided trained	Available in Public Domain [Yes/No]	c details/URL, etc.	Procurement Plan [Yes/No]	in Approace Procurement Bules			Package Number	[Goods/Work/Consul tancy/Non- Consulting Services]	[INR]	Marual Procurement [MPROC]	curement provide URL	[National/International]	Tender/Quotations/GEM/Dir ect Contract	ir Date/Invitation sent	Direct Selection, if done	if Name with City	per STRIVE Program	Contract Date	Amount [INIt]	[Eq US\$] [2 US\$+(NR75]	Completion] Date	disclosed (Y/N)	details/URL, etc.	Progress and N Financial Progress]	any [Yes/No]	Remarks
1	IMC OF ITI WASHIM DIST. WASHIM	45	Principal, Store Keeper, Co- ordinator	Head Office, 3 Regional Office	Yes	https://docs.google.co mforms/d/a/1FAlpQLS opFXKSGSEZhtps://WM p/Q1mMg1InFSKvUOX p/Q_vgT4KyQQ/nemf orm?usp+af_ink	Yes	Maharashtra State Finance Rule	Yes	https://amravati.dvet .gov.in/washim- institutes/governmen t-industrial-training- institutewashim/	1.00	Goods	41,130	GeM	<u>NA</u>	National	GeM	26-May-22		New Mill Gin Stores And Eng Co.	Yes	26-May-22	41,130	1321.60	14-Nov-22	Yes	<u>NA</u>	100.00% NC	D	
2	IMC OF ITI WASHIM DIST. WASHIM	15	Principal, Store Keeper, Co- ordinator	Head Office, 3 Regional Office	Yes	https://docs.google.co mforms/d/a/1FAIpQLS opFXKSGSEZHoowWM zX2ImMg1InFSKvUOX IbQ_vg14KyQQ/nemf orm?usp+af_ink	Yes	Maharashtra State Finance Rule	Yes	https://amravati.dvet .gov.in/washim- institutes/governmen t-industrial-training- institutewashim/	2.00	Goods	4,570	GeM	<u>14</u>	National	GeM	26-May-22		New Mill Gin Stores And Eng Co.	Yes	26-May-22	4,570	700.00	14-Nov-22	Yea	NA	100.00% NC	D	
3	INC OF ITI WASHIM DIST. WASHIM	YE5	Principal, Store Keeper, Co- ordinator	Head Office, 3 Regional Office	Yes	https://docs.google.go mforms/stiar1FAIsQLS coFXKSG5E2h9oxWM 2X21mMoi1inFSKvUOX pvO_vgT4KyQQViewf cm?uap+sf_in8	Yes	Maharashtra State Finance Rule	Yes	https://amravati.dvet .gov.in/washim- institutes/governmen t-industrial-training- institutewashim/	3.00	Works	15,430	MPROC	<u>144</u>	National	MPROC	20-May-22	GeM	L & T Skill Trainers Academy Mumbai	Yes	20-May-22	15,430	633.33	30-Nov-22	Yea	NA.	100.00% NC	0	

		SUBMISSION OF PRO					ase of exception kindly prov	ide details of except	one in the table below	4																				
SL No	Fellin	lame of Procuring Entity IPIU/ ITI/ SMAC/ IC)	Prourement Training Received Before Initiating Procurement [Yes/No]		tes, kindly provide the ow details who number provided trained		If Yes, Xindly 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/Consul tancy/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/Dir ect 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 [INIK]	Contract Amount [Eq USS] [1 USS+(NR75]	Contract Completion Date	Contract Awards details disclosed (Y/N)	If Yes, Kindly Provide details/URL, etc.	Status on Date [35 Physical Complaint Progress and any % Financial [Yes/h Progress]	ecd, if Remarks io]
1	80	C OF ITI WASHIM DIST. WASHIM	Yes	Principal, Store Keeper, Co- ordinator	Head Office, 3 Regional Office	Yes	https://docs.google.co m/forms/d/w/1FAlpQLS coFXKSC5EZh0oxWM xX21mMei1inFSKd10X	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





