

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 March 2023 to 30 June 2023

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



SECRETARY
IMC OF ITI, WASHIM

STRIVE
SUGGESTED CATEGORIZATIONS OF PROCUREMENT RELATED COMPLAINTS AND RESOLUTION OF COMPLAINTS
AND
PROCUREMENT COMPLAINT TRACKING NOMENCLATURE

S. No.	Suggested Categorization of Nature of Procurement Related Complaints
1	Allegation of Fraud and Corruption
2	Transparency Issue
3	Shortlist [Consultancy Services]
4	Technical Specifications [Goods and Minor Civil Works]
5	Terms of Reference [TOR]
6	Quality of Bidding Document/RFQ/RFP
7	Conflict of Interest
8	Eligibility
9	Irregularities in issuing of bidding document/RFQ/RFP
10	Bid/Proposal submission/Opening/Minutes
11	Comparison of Quotations
11	Irregularities in bid/financial proposal evaluation
12	Bid Security
13	Application of Evaluation Criteria [Goods and Minor Civil Works]
14	Technical Evaluation [Consultancy Services]
15	Combined Financial and Technical Rating [Consultancy Services]
16	Contract Negotiations
17	Application of Preferential Purchase Policies
18	Contract Award
19	Performance Security
20	Own Qualification Criteria
21	Disqualification of Bid/Proposal
22	Qualification of Other Firm
23	Contract Administration
24	Payment
25	Other [Explain]

S. No.	Status of Complaint
1	Complaint Validated
2	Complaint Invalidated
3	Complaint Settled Between Contracting Parties
4	Complaint Dropped
5	Other [Explain]

Procurement Complaint Tracking Number Nomenclature	
Level 1	Name of Scheme
Level 2	Name of State
Level 3	Type of Procuring Entity : SPIU/ITI/IC
Level 4	Name of Procuring Entity
Level 5	Category of Procurement : Goods/Consulting Services/
Level 6	Non Consulting Services/Minor Civil Works
Level 7	Month and Year of Complaint
Level 8	Numeric Number

S No.	Indicative Procurement Category
1	Goods
2	Services
3	Others (Please Specify in Remarks)

Notes :

- 1 Copies of complaints received to be kept by Procuring Entities
- 2 Dated copy of Initial Response to be kept by Procuring Entities
- 3 Dated copy of Complaint Resolution [internal approvals] to be kept by Procuring Entities
- 4 Dated copy of final resolution as conveyed to complainant to be kept by Procuring Entities
- 5 Date must be in "dd-mmm-yy" format only
- 6 It is utmost important to mention name of person and date of report who made the report in 5th and 6th row of the format

[1] [Threaded comment]

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Comment:

Refer to suggestive list provided in notes tab

[2] [Threaded comment]

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Comment:

Refer to suggestive list provided in notes tab

[3] [Threaded comment]

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Comment:

Refer to suggestive list provided in notes tab

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS (STRIVE)

Sl. No.	Full Name of Procuring Entity (SPU/ ITI/ SMAC/ JC)	Procurement Training Received Before Initiating Procurement [Yes/ No]	If Column C is Yes, kindly provide the below details			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 Provide Details of Publication of Procurement Plan, including URL	Procurement Package Number	Procurement Category [Goods/Work/ Consultancy/ Non-Consulting Services]	Estimated Cost [INR]	Eprocurement [EPROC] or Manual Procurement [MPROC]	If EPROC, Kindly provide URL	Market Approach [National/ International]	Open Tender/ Quotations/OEM/ Direct 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 [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]	Complaint recd. if any [Yes/No]	Remarks
1	M/C OF ITI WASHIM DIST. WASHIM	YES	Principal, Store Keeper, Co-ordinator	Head Office, Regional Office	3	Yes	https://docs.google.com/forms/d/1Aq3CjSspFKK5G5E/edit	Yes	Maharashtra State Finance Rule	Yes	https://www.mca.gov.in/LinkClick.aspx?linkid=64&linkname=procurement%20in%20public%20domain	1.00	Goods	549,000	MPROC	NA	National	GeM	6/Mar/23	GeM Purchase	DIGITECH CONTROLS AND SYSTEMS , PUNE	Yes	6/Mar/23	549,000	7260.00	14/May/23	Yes	https://www.mca.gov.in/LinkClick.aspx?linkid=64&linkname=procurement%20in%20public%20domain	100.00%	NO	
2												2.00	Goods	324,972	MPROC	NA	National	GeM	26/May/22	GeM Purchase	DIGITECH CONTROLS AND SYSTEMS , PUNE	Yes	26/May/22	324,972	4332.96	14/May/23	Yes	https://www.mca.gov.in/LinkClick.aspx?linkid=64&linkname=procurement%20in%20public%20domain	100.00%	NO	

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

Sl. No.	Full Name of Procuring Entity (SPU/ ITI/ SMAC/ JC)	Procurement Training Received Before Initiating Procurement [Yes/ No]	If Column C is Yes, kindly provide the below details			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 Provide Details of Publication of Procurement Plan, including URL	Procurement Package Number	Procurement Category [Goods/Work/ Consultancy/ 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/Direct 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 [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]	Complaint recd. if any [Yes/No]	Remarks
1	M/C OF ITI WASHIM DIST. WASHIM	Yes	Principal, Store Keeper, Co-ordinator	Head Office, Regional Office	3	Yes	https://docs.google.com/forms/d/1Aq3CjSspFKK5G5E/edit	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
2																								0.00							
3																								0.00							
4																								0.00							
5																								0.00							
6																								0.00							
7																								0.00							
8																								0.00							



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M/C 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 : DISCLOSURE OF ANNUAL PROCUREMENT PLANS				P 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	Disclosed Annual Procurement Plan [Yes/ No]	Is Disclosed Annual Procurement Plan for Program or Technical Assistance [TA]	If Yes, Please Provide year of Annual Procurement Plan	If Yes, Please Provide URL of Website where Annual Procurement Plans have been Disclosed	Disclosed Procurement Complaint Handling Protocol [Yes/ No]	If yes, Please 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/



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