

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 July 2023 to 30 sep 2023

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						NIL						0	
2												0	



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IMC OF ITI, WASHIM

STRIVE
SUGGESTED CATEGORIZATIONS OF PROCUREMENT RELATED COM
AND
PROCUREMENT COMPLAINT TRACKING

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	Applicaton of Preferential Purchase Policies
18	Contract Award
19	Performance Security
20	Own Qualification Criteria
21	Disqualificaton of Bid/Proposal
22	Qualification of Other Firm
23	Contract Administration
24	Payment
25	Other [Explain]

S. No.
1
2
3
4
5

Procurement
Level 1
Level 2
Level 3
Level 4
Level 5
Level 6
Level 7
Level 8

S No.
1
2
3

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

PLAINTS AND RESOLUTION OF COMPLAINTS

NOMENCLATURE

Status of Complaint

Complaint Validated

Complaint Invalidated

Complaint Settled Between Contracting Parties

Complaint Dropped

Other [Explain]

Complaint Tracking Number Nomenclature

Name of Scheme

Name of State

Type of Procuring Entity : SPIU/ITI/IC
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Name of Procuring Entity

Category of Procurement : Goods/Consulting Services/
--

Non Consulting Services/Minor Civil Works

Month and Year of Complaint

Numeric Number

Indicative Procurement Category
--

Goods

Services

Others (Please Specify in Remarks)

6th row of the format

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	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/



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IMC ITI Washim

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE]**State:**

Sl. No.	Full Name of Procuring Entity (SPIU/ ITI/ SMAC/ IC)	Procurement Training Received Before Initiating Procurement [Yes/No]	If Column C is Yes, kindly provide the below details		
			who received	who provided	number trained
1	IMC OF ITI WASHIM DIST. WASHIM	YES	Principal, Store Keeper, Co-ordinator	Head Office, Regional Office	3
2					
3					
4					

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE] FOR E

Sl. No.	Full Name of Procuring Entity (SPIU/ ITI/ SMAC/ IC)	Procurement Training Received Before Initiating Procurement [Yes/No]	If Column C is Yes, kindly provide the below details		
			who received	who provided	number trained
1	IMC OF ITI WASHIM DIST. WASHIM	Yes	Principal, Store Keeper, Co-ordinator	Head Office, Regional Office	3
2					
3					
4					
5					
6					
7					
8					

*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)
Yes	6/Mar/23	61,000	813.33	14/May/23	Yes
Yes	6/Mar/23	36,108	481.44	14/May/23	Yes
Yes	13-Jan-23	5,016	66.88	12-Apr-23	Yes
Yes	13-Jan-23	20,000	266.67	12-Apr-23	Yes


*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)
NA	NA	NA	NA	NA	NA
			0.00		
			0.00		
			0.00		
			0.00		
			0.00		
			0.00		
			0.00		





If Yes, Kindly Provide details/URL, etc.	Status on Date [% Physical Progress and % Financial Progress]	Complaint recd, if any [Yes/No]	Remarks
https://amravati.dvet.gov.in/wp-content/uploads/sites/2/2022/11/WASHIM.pdf	100.00%	NO	
https://amravati.dvet.gov.in/wp-content/uploads/sites/2/2022/11/WASHIM.pdf	100.00%	NO	
https://amravati.dvet.gov.in/wp-content/uploads/sites/2/2022/11/WASHIM.pdf	100.00%	NO	
https://amravati.dvet.gov.in/wp-content/uploads/sites/2/2022/11/WASHIM.pdf	100.00%	NO	

If Yes, Kindly Provide details/URL, etc.	Status on Date [% Physical Progress and % Financial Progress]	Complaint recd, if any [Yes/No]	Remarks
NA	NA	NA	NA





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IMC OF ITI, WASHIM

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE]

State: MAHARASHTRA

Sl. No.	Full Name of Procuring Entity (SPIU/ ITI/ SMAC/ IC)	Procurement Training Received Before Initiating Procurement [Yes/No]	If Column C is Yes, kindly provide the below details		
			who received	who provided	number trained
1	IMC OF ITI WASHIM DIST. WASHIM	YES	Principal, Store Keeper, Co-ordinator	Head Office, Regional Office	3
2	IMC OF ITI WASHIM DIST. WASHIM	YES	Principal, Store Keeper, Co-ordinator	Head Office, Regional Office	3
3	IMC OF ITI WASHIM DIST. WASHIM	YES	Principal, Store Keeper, Co-ordinator	Head Office, Regional Office	4
4	IMC OF ITI WASHIM DIST. WASHIM	YES	Principal, Store Keeper, Co-ordinator	Head Office, Regional Office	5

NOTE 1 [For Column V titled '*Eligible as per STRIVE Program \[Y/N\]' : Firms on Bank's list of Ineligible Firms](#)

NOTE 2 [Please confirm thresholds of procurement as per Para 4.2.1 on Page 104 of Operational Manual hav](#)

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE] FOR EXCEPTIONS AS

Sl. No.	Full Name of Procuring Entity (SPIU/ ITI/ SMAC/ IC)	Procurement Training Received Before Initiating Procurement [Yes/No]	If Column C is Yes, kindly provide the below details		
			who received	who provided	number trained

1	IMC OF ITI WASHIM DIST. WASHIM	Yes	Principal, Store Keeper, Co- ordinator	Head Office, Regional Office	3
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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]
Yes	https://docs.google.com/forms/d/e/1FAIpQLScpFXKSG5EZh9oxWMzX2lmMqj1inFSKvUOXjtvO_vgT4KyOjQ/viewform?usp=sf_link	Yes	Maharashtra State Finance Rule	Yes
Yes	https://docs.google.com/forms/d/e/1FAIpQLScpFXKSG5EZh9oxWMzX2lmMqj1inFSKvUOXjtvO_vgT4KyOjQ/viewform?usp=sf_link	Yes	Maharashtra State Finance Rule	Yes
Yes	https://docs.google.com/forms/d/e/1FAIpQLScpFXKSG5EZh9oxWMzX2lmMqj1inFSKvUOXjtvO_vgT4KyOjQ/viewform?usp=sf_link	Yes	Maharashtra State Finance Rule	Yes
Yes	https://docs.google.com/forms/d/e/1FAIpQLScpFXKSG5EZh9oxWMzX2lmMqj1inFSKvUOXjtvO_vgT4KyOjQ/viewform?usp=sf_link	Yes	Maharashtra State Finance Rule	Yes

and Individuals are not eligible for award of Contract under STRIVE

ve been adhered to. In case of exception kindly provide details of exceptions in the table below :

AT NOTE 2

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]
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Yes	https://docs.google.com/forms/d/e/1FAIpQLScpFXKSG5EZh9oxWMzX2lmMqj1inFSKvUOXjtv	Yes	Maharashtra State Finance Rule	Yes
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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]
https://amravati.dvet.gov.in/industrial-training-institute-washim-strive/	1.00	Goods	61,000	GeM
https://amravati.dvet.gov.in/industrial-training-institute-washim-strive/	2.00	Goods	36,108	GeM
https://amravati.dvet.gov.in/industrial-training-institute-washim-strive/	3.00	Work	5,016	GeM
https://amravati.dvet.gov.in/industrial-training-institute-washim-strive/	4.00	Work	20,000	GeM

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]
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NA	NA	NA	NA	NA
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If EPROC, Kindly provide URL	Market Approach [National/International]	Open Tender/Quotations/GEM/Direct Contract	Tender Floating Date/Invitation sent
NA	National	GeM	6/Mar/23
NA	National	GeM	26/Mar/22
NA	National	Quotation	13-Jan-23
NA	National	Quotation	13-Jan-23

If EPROC, Kindly provide URL	Market Approach [National/International]	Open Tender/Quotations/GEM/Direct Contract	Tender Floating Date/Invitation sent

NA	NA	NA	NA
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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]
GeM	DIGITECH CONTROLS AND SYSTEMS , PUNE	Yes	6/Mar/23	61,000	813.33
GeM	DIGITECH CONTROLS AND SYSTEMS , PUNE	Yes	26/Mar/22	36,108	481.44
Quotation	A.G.PIMPARK HEDE & CO. Chartered Accountants	Yes	13-Jan-23	5,016	66.88
Quotation	A.G.PIMPARK HEDE & CO. Chartered Accountants	Yes	13-Jan-23	20,000	266.67

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]
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NA	NA	NA	NA	NA	NA
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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
14/May/23	Yes	NA	100.00%	NO	
14/May/23	Yes	NA	100.00%	NO	
12-Apr-23	Yes	NA	100.00%	NO	
12-Apr-23	Yes	NA	100.00%	NO	

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
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NA	NA	NA	NA	NA	NA
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A rectangular box containing a handwritten signature in blue ink. The signature is stylized and appears to be "D. P. P." followed by a flourish.

SECRETARY

IMC OF ITI, WASHIM