

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 2023 to 30 Dec2023

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	



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

			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 (FORM 1)

Code: MAMARAGS/2018

S.No.	Full Name of Contracting Office (Name of the Office)	Procurement Category (Goods/Services/Works)	Estimated Value (in Lakhs)	Estimated Value (in Crores)	Estimated Value (in USD)	Priority Category (Yes/No)	Project Name	Project Start Date	Project End Date	Project Status (Active/Completed)	Project Location	Project Description	Project Budget (in Lakhs)	Project Budget (in Crores)	Project Budget (in USD)	Project Funding Source	Project Funding Agency	Project Funding Year	Project Funding Amount (in Lakhs)	Project Funding Amount (in Crores)	Project Funding Amount (in USD)	Project Funding Agency Name	Project Funding Agency Address	Project Funding Agency Contact No.	Project Funding Agency Email	Project Funding Agency Website	Project Funding Agency Logo	Project Funding Agency Name	Project Funding Agency Address	Project Funding Agency Contact No.	Project Funding Agency Email	Project Funding Agency Website	Project Funding Agency Logo
1	AC of Government of Karnataka	Goods	1	0.01	0.01	Yes	None	2018-01-01	2018-12-31	Active	Karnataka	None	1	0.01	0.01	Government of Karnataka	Government of Karnataka	2018	1	0.01	0.01	Government of Karnataka	Government of Karnataka	080-22222222	govt.karnataka.gov	Government of Karnataka	Government of Karnataka	080-22222222	govt.karnataka.gov	Government of Karnataka			

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS (FORM 2)

S.No.	Full Name of Contracting Office (Name of the Office)	Procurement Category (Goods/Services/Works)	Estimated Value (in Lakhs)	Estimated Value (in Crores)	Estimated Value (in USD)	Priority Category (Yes/No)	Project Name	Project Start Date	Project End Date	Project Status (Active/Completed)	Project Location	Project Description	Project Budget (in Lakhs)	Project Budget (in Crores)	Project Budget (in USD)	Project Funding Source	Project Funding Agency	Project Funding Year	Project Funding Amount (in Lakhs)	Project Funding Amount (in Crores)	Project Funding Amount (in USD)	Project Funding Agency Name	Project Funding Agency Address	Project Funding Agency Contact No.	Project Funding Agency Email	Project Funding Agency Website	Project Funding Agency Logo	Project Funding Agency Name	Project Funding Agency Address	Project Funding Agency Contact No.	Project Funding Agency Email	Project Funding Agency Website	Project Funding Agency Logo
1	AC of Government of Karnataka	Goods	1	0.01	0.01	Yes	None	2018-01-01	2018-12-31	Active	Karnataka	None	1	0.01	0.01	Government of Karnataka	Government of Karnataka	2018	1	0.01	0.01	Government of Karnataka	Government of Karnataka	080-22222222	govt.karnataka.gov	Government of Karnataka	Government of Karnataka	080-22222222	govt.karnataka.gov	Government of Karnataka			



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