

# 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	<a href="https://amravati.dvet.gov.in/washim-institutes/government-industrial-training-institutewashim/">https://amravati.dvet.gov.in/washim-institutes/government-industrial-training-institutewashim/</a>	Yes	<a href="https://amravati.dvet.gov.in/washim-institutes/government-industrial-training-institutewashim/">https://amravati.dvet.gov.in/washim-institutes/government-industrial-training-institutewashim/</a>	Yes	<a href="https://amravati.dvet.gov.in/washim-institutes/government-industrial-training-institutewashim/">https://amravati.dvet.gov.in/washim-institutes/government-industrial-training-institutewashim/</a>



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# 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 : ITI WASHIM

Date of Report : 01 Jan 2024 to 31 March 2024

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	NIL
2												0	



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**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 below details	
			who received	who provided
1	IMC OF ITI WASHIM DIST. WASHIM	YES	Principal, Store Keeper, Co-ordinator	Head Office, Regional Office

**NOTE 1** [For Column V titled '\\*Eligible as per STRIVE Program \[Y/N\]' : Firms on Bank's list of Ineligible](#)**NOTE 2** [Please confirm thresholds of procurement as per Para 4.2.1 on Page 104 of Operational M](#)**FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE] FOR EXCEPTI**

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 below details	
			who received	who provided
1	IMC OF ITI WASHIM DIST. WASHIM	Yes	Principal, Store Keeper, Co-ordinator	Head Office, Regional Office

Provide the				
number trained	Procurement Complaint Protocol Available in Public Domain [Yes/No]	If Yes, Kindly Provide details/URL, etc.	Prepared Procurement Plan [Yes/No]	Applicable Procurement Rules
3	Yes	<a href="https://docs.google.com/forms/d/e/1FAIpQLScpFXKSG5EZh9oxWMzX2ImMqj1inFSKvUOXjtvOvgT4KyOjQ/viewform?usp=sf_link">https://docs.google.com/forms/d/e/1FAIpQLScpFXKSG5EZh9oxWMzX2ImMqj1inFSKvUOXjtvOvgT4KyOjQ/viewform?usp=sf_link</a>	Yes	Maharashtra State Finance Rule

able Firms and Individuals are not eligible for award of Contract under STRIVE

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

ONS AS AT NOTE 2				
number trained	Procurement Complaint Protocol Available in Public Domain [Yes/No]	If Yes, Kindly Provide details/URL, etc.	Prepared Procurement Plan [Yes/No]	Applicable Procurement Rules
3	Yes	<a href="https://docs.google.com/forms/d/e/1FAIpQLScpFXKSG5EZh9oxWMzX2ImMqj1inFSKvUOXjtvOvgT4KyOjQ/viewform?usp=sf_link">https://docs.google.com/forms/d/e/1FAIpQLScpFXKSG5EZh9oxWMzX2ImMqj1inFSKvUOXjtvOvgT4KyOjQ/viewform?usp=sf_link</a>	Yes	Maharashtra State Finance Rule



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]
Yes	<a href="https://amravati.dvet.gov.in/washim-institutes/government-industrial-training-institutewashim/">https://amravati.dvet.gov.in/washim-institutes/government-industrial-training-institutewashim/</a>	0.00	NA

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]
Yes	NA	NA	NA



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Estimated Cost [INR]	Eprocurement [EPROC] or Manual Procurement [MPROC]	If EPROC, Kindly provide URL	Market Approach [National/International]
NA	NA	<u>NA</u>	NA

Estimated Cost [INR]	Eprocurement [EPROC] or Manual Procurement [MPROC]	If EPROC, Kindly provide URL	Market Approach [National/International]
NA	NA	NA	NA

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
NA	NA	NA	NA	NA

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
NA	NA	NA	NA	NA

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.
NA	NA	NA	NA	NA	<a href="#">NA</a>

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.
NA	NA	NA	NA	NA	NA





Status on Date [% Physical Progress and % Financial Progress]	Complaint recd, if any [Yes/No]	Remarks
NA	NO	

Status on Date [% Physical Progress and % Financial Progress]	Complaint recd, if any [Yes/No]	Remarks
NA	NA	NA



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