

# SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]- SAMPLE

## 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 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. ITI Ahmednagar	MAHARASHTRA	Yes	Program	FY 21-22	<a href="https://nashik.dvet.gov.in/instnc/procurement-plan-2021-2022/">https://nashik.dvet.gov.in/instnc/procurement-plan-2021-2022/</a>	Yes	<a href="https://forms.gle/HTEBZLNdG8vMZP4p9">https://forms.gle/HTEBZLNdG8vMZP4p9</a>	Yes	<a href="https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/07/Procurement-Related-Complaint-June-2022.pdf">https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2022/07/Procurement-Related-Complaint-June-2022.pdf</a>



Secretary  
IMC Govt. ITI Ahmednagar

### NOTES :

*Annual Procurement Plan may be prepared on the assumption that total budget will be released*

*Procuring entities shall ensure that procurements are carried out as per Delegation of Financial Powers and within Categories defined as 'Eligible Expenditure' in the Operations Manual*

*Specifications for goods to be procured shall be as per approved specifications for that trade, approved by the Competent Authority*