## SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

**Monitoring Compliance of Procurement Program Action Plan [Procurement PAP]** 

Name of State: MAHARASHRA

|        |   |   | PAP 1 : DISCLOSURE OF ANNUAL PROCUREMENT PLANS      |  |  |   | PAP 2 : PROCUREMENT COMPLAINT PROTOCOL : DISCLOSURE AND MONITORING  |   |  |  |
|--------|---|---|---|--|--|---|---|---|--|--|
| S. No. | Full Name<br>of Procuring<br>Entity<br>(SPIU/ ITI/<br>SMAC/ IC) | City, District<br>and State of<br>Procuring<br>Entity | Dislcosed<br>Annual<br>Procurement<br>Plan [Yes/No] | Is Dislcosed Annual Procurement Plan for Program or Technical Assitance [TA] | If Yes, Please Provide<br>year of Annual<br>Procurement Plan | If Yes, Please Provide URL of<br>of Website where Annual<br>Procurement Plans have<br>been Disclosed                | Disclosed<br>Procurement<br>Complaint Handling<br>Protocol [Yes/No] | If yes, Pease Provide                   | If Yes, are Procurement Related Complaints being Tracked and Monitored by SPIU and NPIU [Yes/No] | If Yes, Please Provide URL of<br>Details of Complaints<br>Status/Tracking Monitoring as<br>Available in Public Domain        |
| [1]    | [2]   | [3]   | [4]   | [5]  | [6]  | [7]   | [8]   | [9]                                     | [10]   | [11]   |
| 1      |   | Nashik<br>Maharashtra                                 | Yes   | Program  | FY 21-22   | https://nashik.dvet.gov.in/wp-<br>content/uploads/sites/6/202<br>2/01/Indicative-Procurement-<br>Plan-2021-22-1.pdf |   | https://forms.gle/pDgT<br>4jfSgHxNSQFp6 |  | https://nashik.dvet.gov.in/wp-<br>content/uploads/sites/6/2022/0<br>7/Complaint-tracking-and-<br>disclosure-format-Qtr-I.pdf |

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

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