

# 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	IMC of Government ITI, Jalgaon	Jalgaon Dist. Jalgaon Maharashtra 425001	Yes	Program	Yes	<a href="https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2023/04/4-Complaint-tracking-and-disclosureformat.-final_GITIJALGAON-31-03-23.pdf">https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2023/04/4-Complaint-tracking-and-disclosureformat.-final_GITIJALGAON-31-03-23.pdf</a>	Yes	<a href="https://docs.google.com/forms/d/e/1FAIpQLSdYucAUZAzbwzAoXyvJ72vFVBIOEvfgFcT34q2SljWr_Tjg/viewform">https://docs.google.com/forms/d/e/1FAIpQLSdYucAUZAzbwzAoXyvJ72vFVBIOEvfgFcT34q2SljWr_Tjg/viewform</a>	YES	<a href="https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2023/04/4-Complaint-tracking-and-disclosureformat.-final_GITIJALGAON-31-03-23.pdf">https://nashik.dvet.gov.in/wp-content/uploads/sites/6/2023/04/4-Complaint-tracking-and-disclosureformat.-final_GITIJALGAON-31-03-23.pdf</a>

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



Secretary,  
IMC of Govt. ITI Jalgaon