SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

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.	Nameof	City, District and	Dislcosed	Is Dislcosed Annual	If Yes, Please	If Yes, Please Provide	Disclosed	If yes, Pease Provide	If Yes, are	If Yes, Please Provide URL of
	Procuring	State of Procuring	Annual	Procurement Plan	Provide year of	URL of of Website	Procurement	Details of URL	Procurement Related	Details of Complaints
	Entity	Entity	Procurement	for Program or	Annual	where Annual	Complaint Handling		Complaints being	Status/Tracking Monitoring
			Plan [Yes/No]	Technical Assitance	Procurement Plan	Procurement Plans	Protocol [Yes/No]		Tracked and	as Available in Public
				[TA]	[2021-22]	have been Disclosed			Monitored by SPIU	Domain
									and NPIU [Yes/No]	
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]
1	Govt.	City- Nandurbar,	Yes	Program	Yes	_	Yes	https://docs.google.co	Yes	https://nashik.dvet.gov.in/w
	Industrial	Dist. Nandurbar				https://nashik.dvet.gov		m/forms/d/e/1FAIpQL		<u>p-</u>
	Training	State-Maharashtra				<u>.in/wp-</u>		ScchLO2GIGUqg9JIW1		content/uploads/sites/6/202
	Institute,					content/uploads/sites/		1TRMoyve0y9vBGgdYT		4/01/Complaint-tracking-and-
	Nandurbar					6/2021/12/GOVT-ITI-		Njcar70IhionQ/viewfor		disclosure-format-
						NANDURBAR.pdf		<u>m</u>		31.12.23.pdf

MC OF GOVT. I.T.I. NANDURBAR.

NOTES:

ment 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