

**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      | Government ITI Kolhapur                             | Government ITI Kolhapur State Maharashtra    | Yes  | Program   | 2022-23  | <a href="https://pune.dvet.gov.in/wp-content/uploads/sites/7/2023/04/Procurement-Plan2022-23-ITI-Kolhapur.pdf">https://pune.dvet.gov.in/wp-content/uploads/sites/7/2023/04/Procurement-Plan2022-23-ITI-Kolhapur.pdf</a> | Yes  | <a href="https://docs.google.com/forms/d/e/1FAIpQLScMixHk72O-fYSnaxiY8pZrHxRVL_zekvVQbFIBuCBL4EcNMQ/viewform?vc=0&amp;c=0&amp;w=1&amp;flr=0">https://docs.google.com/forms/d/e/1FAIpQLScMixHk72O-fYSnaxiY8pZrHxRVL_zekvVQbFIBuCBL4EcNMQ/vviewform?vc=0&amp;c=0&amp;w=1&amp;flr=0</a> | Yes  | <a href="https://pune.dvet.gov.in/wp-content/uploads/sites/7/2023/04/Reporting-and-disclosing-procurement-related-complaints.pdf">https://pune.dvet.gov.in/wp-content/uploads/sites/7/2023/04/Reporting-and-disclosing-procurement-related-complaints.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**  
**Institute Management Committee**  
**of Government Industrial Training**  
**Institute, Kolhapur.**