

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	2023-24	https://pune.dvet.gov.in/wp-content/uploads/sites/7/2024/06/pp-plan.pdf	Yes	https://docs.google.com/forms/d/e/1FAIpQLScMixHk72O-fYSnaxlY8pZrHxRVL_zekvVQbFIBuCBL4EcNMQ/vviewform?vc=0&c=0&w=1&flr=7	Yes	https://pune.dvet.gov.in/wp-content/uploads/sites/7/2024/06/Complaint-tracking-Disclosure-format.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


Secretary
 Institute Management Committee
 of Government Industrial Training
 Institute, Kolhapur.