

# SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]- SAMPLE

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

Name of State: Maharashtra

S. No.	Full Name of Procuring Entity (SPIU/ ITI/ SMAC/ IC)	City, District and State of Procuring Entity	PAP 1 : DISCLOSURE OF ANNUAL PROCUREMENT PLANS				PAP 2 : PROCUREMENT COMPLAINT PROTOCOL : DISCLOSURE AND MONITORING			
			Disclosed Annual Procurement Plan [Yes/No]	Is Disclosed Annual Procurement Plan for Program or Technical Assitance [TA]	If Yes, Please Provide year of Annual Procurement Plan	If Yes, Please Provide URL of of Website where Annual Procurement Plans have been Disclosed	Disclosed Procurement Complaint Handling Protocol [Yes/No]	If yes, Pease 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	Govt. ITI Mumbai 11	Mumbai, Mumbai Sahar, Maharashtra	Yes	Program	FY 22	<a href="https://mumbai.dvet.gov.in/wp-content/uploads/sites/4/2022/07/Procurement-Data-Format-m11287.pdf">https://mumbai.dvet.gov.in/wp-content/uploads/sites/4/2022/07/Procurement-Data-Format-m11287.pdf</a>	yes	<a href="https://forms.gle/n5ewSeZPiazsCiCG6">https://forms.gle/n5ewSeZPiazsCiCG6</a>	yes	<a href="https://mumbai.dvet.gov.in/wp-content/uploads/sites/4/2022/07/Complaint-tracking-and-disclosure-format-m11287.pdf">https://mumbai.dvet.gov.in/wp-content/uploads/sites/4/2022/07/Complaint-tracking-and-disclosure-format-m11287.pdf</a>
2										

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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