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

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

## Name of State :- MAHARASHTRA

## Name of Institute :- Govt ITI Ambernath Dist- Thane

| | | | PAP 1 : DISCLOSURE OF ANNUAL PROCUREMENT PLANS | | | | PAP 2 : PROCUREMENT COMPLAINT PROTOCOL : DISCLOSURE AND MONITORING | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| S. No. | Nameof Procuring Entity | City, District and State of Procuring Entity | Dislcosed Annual Procurement Plan [Yes/No] | Is Dislcosed Annual Procurement Plan for Program or Technical Assitance [TA] | If Yes, Please Provide year of Annual Procurement Plan [e.g., 2019-20; 2020-21], etc. | 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 | IMC of Govt ITI Ambernath Dist-Thane | Ambernath Dist- Thane | Yes | Program | 2021-22 | https://itiambarnath.gov.in/pdf/procurement%20plan%20Strive%20Year%20-%20%2001.pdf | Yes | https://docs.google.com/forms/d/e/1FAIpQLSflkJJ_WqPY3vxLg4XrEY0Ktb9vuKy7LTF-8gF7HHcJVQUCtw/viewform | Yes | https://mumbai.dvet.gov.in/wp-content/uploads/sites/4/2023/01/Complaint-tracking-D-format.pdf |
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**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***