

**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/ SAMC/ IC)	NCVT MIS code in case of ITI (10 character)	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]	[12]
1	IMC of ITI THANE GIRLS	GU27000230	C/O. GTHS,Kopri Colony,Thane (E),Thane Maharashtra	Yes	Program	2021-2022	<a href="https://mumbai.dvet.gov.in/wp-content/uploads/sites/4/2022/01/Procurement-Plan-ITI-Thane-Girls.pdf">https://mumbai.dvet.gov.in/wp-content/uploads/sites/4/2022/01/Procurement-Plan-ITI-Thane-Girls.pdf</a>	Yes	<a href="https://forms.gle/ZJrfvUrBJe7hdK149">https://forms.gle/ZJrfvUrBJe7hdK149</a>	Yes	<a href="https://mumbai.dvet.gov.in/wp-content/uploads/sites/4/2024/06/Complaint-tracking-and-disclosure-format-may-24.pdf">https://mumbai.dvet.gov.in/wp-content/uploads/sites/4/2024/06/Complaint-tracking-and-disclosure-format-may-24.pdf</a>



Sarla V. Khabragade  
 Secretary  
 IMC OF ITI THANE GIRLS  
 Kopari Colony, Thane East

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*