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											
S. No	Full Name of Procuring Entity (SPIU/ ITI/ SAMC/ IC)	-	City, District and State of Procuring Entity	Annual	ent Plan for Program	If Yes, Please	If Yes, Please Provide URL of of Website where Annual Procurement Plans have been Disclosed	Disclosed Procureme nt Complaint Handling Protocol [Yes/No]	If yes, Pease Provide Details of URL	If Yes, are Procurem ent Related Complain ts being Tracked and Monitore d 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	Govt H.I.T.I PULGAON	GR27000027	Pulgaon, Wardha, Maharasht ra	Yes	Program	FY 21	- <u>https://nagpur.dvet.gov.i</u> <u>n/wp-</u> <u>content/uploads/sites/5/</u> <u>2021/12/HITI-PULGAON-</u> <u>Procurement-Plan-1.pdf</u>	Yes	<u>https://forms.gle/Vjiz2S1i</u> <u>cPErvQQe9</u>	Yes	https://nagpur.dvet.gov.in/ <u>wp-</u> content/uploads/sites/5/20 22/10/Complaint-tracking- and-disclosure-format.pdf

<u>D.L.GAIDHANI</u> <u>(Secretary)</u> IMC of Hardayal Govt Industrial Training Institute,Pulgaon

Dist. Wardha

Annual Procurement Plan may be prepared on the assumption that total budget will be released

NOTES :

Procuring entities shall ensure that procurements are carried out as per Delegation of Financial Powers and within Categories defined as 'Eligible E.

Specifications for goods to be procured shall be as per approved specifications for that trade, approved by the Competent Authority