

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]- SAMPLE

Monitoring Compliance of Procurement Program Action Plan [Procurement PAP]

Name of State: Uttar Pradesh

S. No.	PAP 1 : DISCLOSURE OF ANNUAL PROCUREMENT PLANS						PAP 2 : PROCUREMENT COMPLAINT PROTOCOL :-DISCLOSURE AND MONITORING				
	Full Name of Procuring Entity (SPIO/ ITI/ SAMC/ IC)	NCVT MIS code in case of ITI (10 character)	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 SPIO and NPIU [Yes/No]	If Yes, Please Provide URL of Status/Tracking Monitoring as Available in Public Domain
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]
1	Government ITI, Shahjahanpur	GU09001558	Roza, Shahjahanpur, Uttar Pradesh	Yes	Technical Assistance	FY 23	https://itishahjahanpur.in/middle_content.php?page_id=Strive	Yes	https://itishahjahanpur.in/middle_content.php?page_id=Strive	Yes	https://itishahjahanpur.in/middle_content.php?page_id=Strive

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 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

प्रधानाचार्य
राजकीय औद्योगिक प्रशिक्षण संस्थान
शाहजहाँपुर