SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]- SAMPLE

Monitoring Compliance of Procurement Program Action Plan [Procurement PAP] Name of State: CHHATTISGARH

PAP 1 : DISCLOSURE OF ANNUAL PROCUREMENT PLANS PAP 2 : PROCUREMENT COMPLAINT PROTOCOL : DISCLOSURE AND MONITORING If Yes, are Full Name City, District Dislcosed Is Dislcosed Annual If Yes, Please Provide URL Disclosed Procurement Related If Yes. Please Provide URL of of Procuring If Yes. Please Provide and State of Annual **Procurement Plan for** of of Website where Procurement If yes, Pease Provide **Complaints being Details of Complaints** Entity year of Annual S. No. **Program or Technical** Annual Procurement Plans **Complaint Handling** Details of URL Tracked and Status/Tracking Monitoring as Procuring Procurement (SPIU/ ITI/ **Procurement Plan** Available in Public Domain Entity Plan [Yes/No] Assitance [TA] have been Disclosed Protocol [Yes/No] Monitored by SPIU SMAC/IC) and NPIU [Yes/No] [8] [11] [1] [2] [3] [4] [5] [6] [7] [9] [10] Yes **Technical Assistance** FY 19 Yes 1 PURI PVT. ITI https://www.puriiti.com/we <u> https://www.puriiti.com/web/bhi</u> IMC SOCIETY BHILAI https://www.puriiti.com b/bhilai3/index.php lai3/index.php BHILAI-3 /web/bhilai3/index.php Yes 2 3 4 5 6 7 8 9 10 11 12

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

String

प्राचार्य Principal पुरी निजी आई टी आई पुरानी भिलाई Puri Private ITI Old Bhilai NCVT Code : PR22000095