

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]- SAMPLE

Monitoring Compliance of Procurement Program Action Plan [Procurement PAP]

Name of State

S. No.	Name of Procuring Entity	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 Assistance [TA]	If Yes, Please Provide year of Annual Procurement Plan [e.g., 2019-20; 2020-21], etc.	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 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]

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