



राष्ट्रीय अनुदेशात्मक माध्यम संस्थान
National Instructional Media Institute

(एक स्वायत्त संस्था)/(An Autonomous Institution)

कौशल विकास एवं उद्यमशीलता मंत्रालय/Ministry of Skill Development and Entrepreneurship

भारत सरकार/Government of India

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]- SAMPLE

Monitoring Compliance of Procurement Program Action Plan [Procurement PAP]

Name of State:

				PAP 1 : DISCLOSURE OF ANNUAL PROCUREMENT PLANS				PAP 2 : PROCUREMENT COMPLAINT PROTOCOL : DISCLOSURE AND MONITORING			
S. No.	Full Name of Procuring Entity (SPIU/ ITI/)	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	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 SPIU	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	NIMI	NA	Chennai	Yes	Program	FY 23	https://nimi.gov.in/ver_3d2/#/strive	Yes	https://docs.google.com/forms/d/1mDQTD1rQfomejij5idsrFy6g-9FQGQEy6mZQUQX44/viewform?edit_request_ed=true	Yes	https://docs.google.com/forms/d/1mDQTD1rQfomejij5idsrFy6g-9FQGQEy6mZQUQX44/viewform?edit_requested=true
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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


Executive Director