

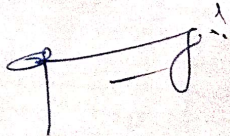
**SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]**

**FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS**

Report Compiled By : XXXXXX

Date of Report : XXXXXX

[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]	[15]
S No.	Complaint Tracking Number	Name of Procuring Entity (SPU/ ITI/ IC/ S&MC)	NCVT MIS code in case of ITI (10 character long)	Category of Procurement	Method of Procurement	Tender ID/Procurement Package Number/Procurement File Number	Name of Complainant, including Name of Firm	Nature of Complaint	Complaint Received Date (DD/MM/YYYY)	Initial Response Date (DD/MM/YYYY)	Complaint Closing Date (DD/MM/YYYY)	Status of Complaint	Time Take for Resolution [Days]	Remarks (If Any)
1	XXXXXX	Govt. ITI Una (Grade A)	GR02000199	Goods	Manual	1 XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	
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**Principal (Sr. Scale)**  
**Govt. ITI Una (Grade "A")**  
**Distt-Una HP**


**SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]- SAMPLE**  
**Monitoring Compliance of Procurement Program Action Plan [Procurement PAP]**

Name of State: Himachal Pradesh

S. No.	Full Name of Procuring Entity (SPIU/ ITI/ SAMC/ IC)	NCVT MIS code in case of ITI (10 character)	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	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]	[12]
1	Govt. ITI Una (Grade-A)	GR02000199	Una, Distt Una Himachal Pradesh	Yes	Program	FY22	<a href="https://govtitiuna.edu.in/">https://govtitiuna.edu.in/</a>	Yes	<a href="https://govtitiuna.edu.in/">https://govtitiuna.edu.in/</a>	Yes	<a href="https://govtitiuna.edu.in/">https://govtitiuna.edu.in/</a>
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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*

  
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 Govt. ITI Una (Grade "A")  
 Distt-Una HP

**Format for submission of Indicative Annual procurement plan [STRIVE]**

Name of State : Himachal Pradesh

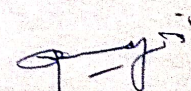
Annual Procurement Plan for Financial Year : 2022-2023

Date of Approval of Annual Procurement Plan : 14/11/2022

Approved By/Name of Approving Authority : Govt. of India Ministry of Skill Development and Entrepreneurship Director General of Training

S. No.	Procurement Category	Full Name of Procuring Entity (SPN/IT/ SAAR/ KC)	NCVT MIS code in case of ITI (10 characters)	Name/Description of Procurement/Selection	Estimated Cost [INR]	Results Area	Procurement Mode	Applicable Procurement Rules	Use of GEM [Yes/No]	Use of eProcurement [Yes/No]	Procurement Method	Market Approach [National/International]	Proposed Procurement Start Date (DD/MM/YYYY)	Pre-bid Conference Date (if any) (DD/MM/YYYY)	Proposed Procurement End Date (DD/MM/YYYY)	Tentative Contract Award Date (DD/MM/YYYY)	Tentative Contract Duration [Months]	Tentative Completion Date (DD/MM/YY)	Remarks
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]	[15]	[16]	[17]	[18]	[19]	[20]
1	ICT Infrastructure	Govt. ITI Una (Grade-A)	GR02000198	Desktop Computer (80 Nos.)	6,000,000	1	HPFR	State procurement rule	No	No	Manual	National	20/Jan/24	29/Feb/24	31/Mar/24	1/Mar/24	1.0	31/Mar/24	
2	ICT Infrastructure	Govt. ITI Una (Grade-A)	GR02000198	Interactive Smart Panel 25 inch (8 Nos.)	2,000,000	1	HPFR	State procurement rule	No	No	Manual	National	20/Jan/24	29/Feb/24	31/Mar/24	1/Mar/24	1.0	31/Mar/24	
3	Equipment, Furniture and other goods	Govt. ITI Una (Grade-A)	GR02000198	Library Chair (80 Nos.)	150,000	1	HPFR	State procurement rule	No	No	Manual	National	20/Jan/24	29/Feb/24	31/Mar/24	1/Mar/24	1.0	31/Mar/24	
4	Equipment, Furniture and other goods	Govt. ITI Una (Grade-A)	GR02000198	Library Table (5 Nos.)	100,000	1	HPFR	State procurement rule	No	No	Manual	National	20/Jan/24	29/Feb/24	31/Mar/24	1/Mar/24	1.0	31/Mar/24	
5																			
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## SKILLS STRENGTHENING FOR INDUSTRIALVALUE ENHANCEMENT [STRIVE]

LETTERHEAD OF IMPLEMENTING AGENCY [e.g., Directorate of Skill Development, J and K, or Regional Directorate of Skill Development and Entrepreneurship [STATE NAME], or ITI NAME and State, etc.]

### Contract Award Notice [CAN]

Name of Procuring Entity : IMC of Govt. ITI Una.

Name of Project: SKILLS STRENGTHENING FOR INDUSTRIALVALUE ENHANCEMENT [STRIVE]

Description of Contract: Procurement of .....XXXXXX  
Contract Reference Number: Nil

Contract Reference Date: Nil

Duration of Contract: Nil

Procurement Method: \*Request for Quotations

\*[RFQ] [clarify if this is on GEM/on eProcurement portal or other (manual)] [this is an example only and may be modified appropriately]

#### Awarded Bidder(s):

M/s. Nil

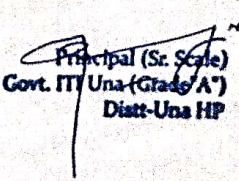
Address : Nil

Country : INDIA

BID PRICE AT OPENING [INR] : Nil

EVALUATED BID PRICE [INR] : Nil

SIGNED CONTRACT PRICE [INR] : Nil

  
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# SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

## Letterhead of Implementing Agency

### CONTRACT AWARD NOTICE [DIRECT CONTRACT/SINGLE SOURCE SELECTION]

Name of Procuring Entity [this could be ITI if CAN is being centralized and published at State level] : IMC  
Govt. ITI Una H.P

Name of Project : SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

Description of Contract : Nil  
Contract Reference Number : Nil

Contract Reference Date : Nil

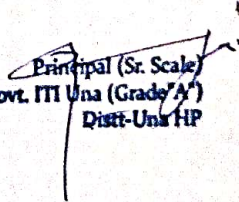
Name of Awarded Firm/Individual : Nil

\*Address of Awarded individual/Firm : Nil

Contract Price [INR] : Nil

Duration of Contract : Nil

Summary scope of contract: Nil

  
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\*At least the city and country

Annexure-1: Only SPIU details to be filled in this file  
**Procurement Activities Data Sheet under STRIVE**

**Table 1: Contracts awarded under the Program component :**  
 (Enter dates for EOJ Issuance and Contract Effectiveness. This will help to identify any delays in the procurement cycle and address the challenges.)

S.No.	Name of Procuring Entity	Results Area of Program	Description of Contract	Method of Procurement/Selection	Date of EOJ/IFB Issuance (DD/MM/YYYY)	Date of Contract Signature (DD/MM/YYYY)	Date of Contract Effectiveness (DD/MM/YYYY)	Value of Contract [INR]
1	IMC GOVT. ITI UNA	RA 1	Desktop Computer	HPSEDC	3-Nov-23	3-Nov-23	31-Jan-24	18,06,602
2	IMC GOVT. ITI UNA	RA 1	Desktop Computer	HPSEDC	30-Nov-23	30-Nov-23	31-Jan-24	7,22,641
3	IMC GOVT. ITI UNA	RA 1	Laptop	HPSEDC	30-Nov-23	30-Nov-23	31-Jan-24	87,587
4	IMC GOVT. ITI UNA	RA 1	Colour Laser Printer	HPSEDC	30-Nov-23	30-Nov-23	31-Jan-24	36,902

**Table 2: Status of items presently under procurement for the Program component (If any)**  
 (Enter all dates that are applicable)

S.No.	Name of Procuring Entity	Results Area of Program	Description of Procurement	Method of Procurement/Selection	Estimated Cost [INR]	Date of EOJ/IFB Issuance (DD/MM/YYYY)	Date of RFP Issuance (DD/MM/YYYY)	Date of technical proposal opening (DD/MM/YYYY)	Date of financial proposal opening (DD/MM/YYYY)	Date of contract award decision (DD/MM/YYYY)	Duration of Contract [Months]
1	IMC GOVT. ITI UNA	RA 1	Desktop Computer	HPSEDC	18,06,602	3-Nov-23	3-Nov-23	NA	NA	3-Nov-23	3 Months
2	IMC GOVT. ITI UNA	RA 1	Desktop Computer	HPSEDC	7,22,641	30-Nov-23	30-Nov-23	NA	NA	30-Nov-23	3 Months
3	IMC GOVT. ITI UNA	RA 1	Laptop	HPSEDC	87,587	30-Nov-23	30-Nov-23	NA	NA	30-Nov-23	3 Months
4	IMC GOVT. ITI UNA	RA 1	Colour Laser Printer	HPSEDC	36,902	30-Nov-23	30-Nov-23	NA	NA	30-Nov-23	3 Months

**Table 3: Implementing agency (IA) wise status update regarding publishing of procurement plans (PP) along with URL of the web page where it is published.**

S.No.	Name of Procuring Entity	Results Area of Program	PP published? (Yes/No)	URL of published PP	CAN Published (Yes/No)	URL of published CAN
1	IMC GOVT. ITI UNA	RA 1	No	<a href="http://govtitiuna.edu.in">http://govtitiuna.edu.in</a>	No	<a href="http://govtitiuna.edu.in">http://govtitiuna.edu.in</a>
2						
3						
			(Add as many rows as required)			

**NOTE 1 :** Firms on Bank's list of Ineligible Firms and Individuals are not eligible for award of Contract under STRIVE

**NOTE 2 :** The program excludes procurement activities above a certain threshold specified in Para 4.2.1 on Page 104 of the Operations Manual

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