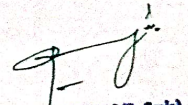


**SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]**

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

Report Compiled By : XXXXXX  
 Date of Report : XXXXXXX

| S. No. | Complaint Tracking Number | Name of Procuring Entity (SPIU/ ITI/ IC/ SAMC) | 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]    | [2]                       | [3]  | [4]  | [5]                     | [6]                   | [7]  | [8]   | [9]                 | [10]                                 | [11]                               | [12]                                | [13]                | [14]                            | [15]             |
| 1      | XXXXXX                    | Govt. ITI Una (Grade-A)                        | GR02000199                                       | Goods                   | Manual                | 1XXXXXX  | XXXXXX                                      | XXXXXX              | XXXXXX                               | XXXXXX                             | XXXXXX                              | XXXXXX              | XXXXXX                          |                  |
| 2      |                           |  |  |                         |                       |  |   |                     |                                      |                                    |                                     |                     |                                 |                  |
| 3      |                           |  |  |                         |                       |  |   |                     |                                      |                                    |                                     |                     |                                 |                  |
| 4      |                           |  |  |                         |                       |  |   |                     |                                      |                                    |                                     |                     |                                 |                  |
| 5      |                           |  |  |                         |                       |  |   |                     |                                      |                                    |                                     |                     |                                 |                  |
| 6      |                           |  |  |                         |                       |  |   |                     |                                      |                                    |                                     |                     |                                 |                  |
| 7      |                           |  |  |                         |                       |  |   |                     |                                      |                                    |                                     |                     |                                 |                  |
| 8      |                           |  |  |                         |                       |  |   |                     |                                      |                                    |                                     |                     |                                 |                  |
| 9      |                           |  |  |                         |                       |  |   |                     |                                      |                                    |                                     |                     |                                 |                  |
| 10     |                           |  |  |                         |                       |  |   |                     |                                      |                                    |                                     |                     |                                 |                  |

  
 Principal (Sr. Scale)  
 Govt. ITI Una (Grade 'A')  
 Distt-Una HP

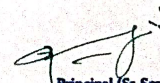
**SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]- SAMPLE**  
**Monitoring Compliance of Procurement Program Action Plan [Procurement PAP]**

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 Assitance [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, Pease 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>  |
| 2      |   |   |  |  |  |  |  |  |   |  |  |
| 3      |   |   |  |  |  |  |  |  |   |  |  |
| 4      |   |   |  |  |  |  |  |  |   |  |  |
| 5      |   |   |  |  |  |  |  |  |   |  |  |
| 6      |   |   |  |  |  |  |  |  |   |  |  |
| 7      |   |   |  |  |  |  |  |  |   |  |  |
| 8      |   |   |  |  |  |  |  |  |   |  |  |
| 9      |   |   |  |  |  |  |  |  |   |  |  |
| 10     |   |   |  |  |  |  |  |  |   |  |  |

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*

  
**Principal (Sr. Scale)**  
**Govt. ITI Una (Grade 'A')**  
**Distt-Una HP**

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

Name of State : Himachal Pradesh

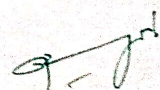
Annual Procurement Plan for Financial Year : 2022-2023

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 (SPIC/ITI/ SAMC/ IC) | 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)                            | GR02000199                                   | Desktop Computer (OS Nos.)                 | 7,97,510             | 1            | MPFR             | State procurement rule       | No                  | No                           | Manual             | National                                  | 1-Jan-24                                     | 3-Feb-24                                      | 31-Mar-24                                  | 1-Mar-24                                   | 2.0                                  | 31-Mar-24                            |         |
| 2      | ICT Infrastructure   | Govt. ITI Una (Grade-A)                            | GR02000199                                   | HP/Logitech Video Conferencing Camera      | 2,432                | 1            | MPFR             | State procurement rule       | No                  | No                           | Manual             | National                                  | 1-Jan-24                                     | 3-Feb-24                                      | 31-Mar-24                                  | 1-Mar-24                                   | 2.0                                  | 31-Mar-24                            |         |
| 3      |                      |  |  |  |                      |              |                  |                              |                     |                              |                    |   |  |   |  |  |                                      |                                      |         |
| 4      |                      |  |  |  |                      |              |                  |                              |                     |                              |                    |   |  |   |  |  |                                      |                                      |         |
| 5      |                      |  |  |  |                      |              |                  |                              |                     |                              |                    |   |  |   |  |  |                                      |                                      |         |
| 6      |                      |  |  |  |                      |              |                  |                              |                     |                              |                    |   |  |   |  |  |                                      |                                      |         |
| 7      |                      |  |  |  |                      |              |                  |                              |                     |                              |                    |   |  |   |  |  |                                      |                                      |         |
| 8      |                      |  |  |  |                      |              |                  |                              |                     |                              |                    |   |  |   |  |  |                                      |                                      |         |
| 9      |                      |  |  |  |                      |              |                  |                              |                     |                              |                    |   |  |   |  |  |                                      |                                      |         |
| 10     |                      |  |  |  |                      |              |                  |                              |                     |                              |                    |   |  |   |  |  |                                      |                                      |         |

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

  
 Principal (Sr. Scale)  
 Govt. ITI Una (Grade-A)  
 Distt-Una HP



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

Table 1: Contracts awarded under the Program component :  
 (Enter dates for EO/IFB 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 EO/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                          | 1-Feb-24                             | 3-Feb-24                                | 31-Mar-24                                   | 7,97,910                |
| 2     | IMC GOVT. ITI UNA        | RA 1                    | HP/Lgitech Video Conferencing Camera | Satluj Bhawan , New Shimla      | 1-Feb-24                             | 14-Feb-24                               | 31-Mar-24                                   | 2,432                   |
|       |                          |                         |                                      |                                 |                                      |   |   |                         |

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 EO/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            | 1-Feb-24                             | 3-Feb-24                          | NA  | NA  | 3-Feb-24                                     | 2 Months                      |
| 2     | IMC GOVT. ITI UNA        | RA 1                    | HP/Lgitech Video Conferencing Camera | Satluj Bhawan , New Shimla      | 2,432                | 1-Feb-24                             | 14-Feb-24                         | NA  | NA  | 14-Feb-24                                    | 2 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

  
 Principal (Sr. Scale)  
 Govt. ITI Una (Grade "A")  
 Dist-Una HP

**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 ..... HP make AIO Desktop Model HP 440 G9 with-Intel Core i7-12700-12<sup>th</sup> Gen. Processor

Contract Reference Number: T-201/HPSEDC-03-02-2024-004895

Contract Reference Date: 03/02/2024

Duration of Contract: Two Months  
Procurement Method: \*Direct Purchase

\*[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 HP State Electronics Development Corporation Limited,  
Address : IT, Bhawan, 1st Floor , Mehli- Shogi Road Mehli Shimla-13

Country : INDIA

BID PRICE AT OPENING [INR] : Nil

EVALUATED BID PRICE [INR] : Nil

SIGNED CONTRACT PRICE [INR] : 797910/-

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

## 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 ..... HP /Logitech Video Conferencing Camera

Contract Reference Number: 11

Contract Reference Date: 14/02/2024

Duration of Contract: Two Months  
Procurement Method: \*Direct Purchase

\*[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 Satluj Document Company,

. Address : Satluj Bhawan, Plot No. 448 Lane 16, Sector 4,


New Shimla, Distt. Shimla, H.P

Country : INDIA

BID PRICE AT OPENING [INR] : Nil

EVALUATED BID PRICE [INR] : Nil

SIGNED CONTRACT PRICE [INR] : 2432/-

  
Principal (Sr. Scale)  
Govt. ITI Una (Grade 'A')  
Distt-Una HP

# 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

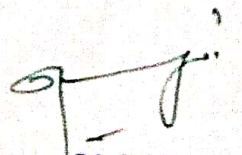
Name of Awarded Firm/Individual : Nil

\*Address of Awarded individual/Firm : Nil

Contract Price [INR] : Nil

Duration of Contract : Nil

Summary scope of contract: Nil

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

\*At least the city and country