### 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)	Procurement	100	Tender ID/Procuremer t Package Number/Procu rement File Number	including Name of	Nature of Complaint		Initial Response Date (DD/MM/YYYY )			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	Mannual	1	xxxxxx	xxxxxx	xxxxxx	XXXXXX	XXXXXX	XXXXXX	xxxxx	
2			7				2		v 45	åe!	-			AND STREET
3		A Land	Table Colors	\$1500 N	2				1,4%	143	20 20 2 5	1 TO 1 1		1,762,763
4	and the second of		*	. 247					1 5 4	8 11		*		
5	11 9 0.00			7 -					-1 21 32					
6	Setting the Setting of the	*												
7		and the second	3 SC			-						7 / le		
8	P. 11. 1483-19	3 1 2 2 2 1 4							×	1	27 -	5,153		A setup of the
9	I the a Market	37.70							- 12 Zh	3	The of the		No.	
10		William Charles	190 S. Z.							£ .	Market Street	sage attracts		

Principal (St. Smin)
Govt. ITI Una (Gode'A')
Diant-Una #P

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

Name of State: Himachal Pradesh

JANA PA			YEAR STATE	PAP	1 : DISCLOSUR	E OF ANNUAL PROCUI	REMENT PLANS	DAD C.			
S. No.	(SPIU/ ITI/ SAMC/ IC)	code in case of ITI (10 character)	Procuring Entity	Disclosed	Annual Procurement Plan for	If Yes. Please Provide		Disclosed	If yes. Pease Provide	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]		Mary Burkley Spring		and NPIO [res/NO]	
	Govt. ITI Una	GR02000199	Una, Distt. Una Himachal	Yes	Program	FY22	[8]	[9]	[10]	[11]	[12]
2	(Grade-A)	The state of the s	Pradesh				https://govtitiuna.edu.in/	Yes	https://govtitiuna.edu.in/	Yes	https://govtitiuna.edu.in/
4		77 (44) 100		at a fifty and special		1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			1.0	And the state of the state of the	
5			10 min 10	1				10 10 10 10 10			
6	F. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10			1 1 1 1 1						RELEASED SERVICES	
7	Settle very			1 1 1 1 1						The Test of Market	
8		I was the same	5 A A	A 7 19 1		4, 14 7 97 97	The state of the s			The Contract of the	
9				5 3 3 3		3 7 3 4	\$ 100 miles			184 (64%) 1000 1453 2413	the state of the s
10	1000			The state of the s		A CANADA SANCE SANCE	and the state of t	15 July 100 July 1	1 1 20	- 12 mg - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	

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

format for submission of Indicative Annual procurement plan [STRIVE]

Name of State : Himachal Pradesh

Annual Procurement Plan for Financial Year: 2022-2023
Quee of Approval of Annual Procurement Plan: 14/11/2022
Approved By/Name of Approving Authority: Govt. of India Ministry of Skill Development and Enterpreneurship Director General of Training

S. No.		ITI/ SAMC/	cymacters) coqe (crase	Name/Descript ion 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/YYY	The state of the s	Proposed Procurement End Date [DD/MM/YYYY	Tentative Contract Award Date (DD/MM/YYYY)	Tentative Contract Duration [Months]	Tentative Completion Date (DD/MM/YY YY)	Remarks
[1]	[2]	[2]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]	n	[16]	[17]	[18]	[19]	[20]
		Gove (Ti Una (Grade-4)	Carronal as	Desktop Computer (09 Nos.)	7,97,910		HPER	State procuremnt rule	No	No	Manual	National	1-320-24	[15] 3-Feb-24	-			31-Mar-24	
3	CT inhabed	Gove 177 Una (Grader-4)	GREATURE 191	HP/Logitech Video Conferencing Comers	2,432	3	HPFR	State procuremnt rule	No	No	Manual	National	1-Jan-24	3-Feb-24	31-Mar-24	1-Mar-24	2.0	31-Mar-24	
3			The state of		1	1				<del> </del>	<del>                                     </del>	-	-	CDC97	1		STATE OF STREET	10 2000	
4	and programme	-					1	1				1	<b>—</b>	378		N. N. S.		100	1 7 1 1 1
5	1	1	. [		1						1		1	- 199					
	1		1	1									1	577		1 2 2 2			1 1
1	1	1	*		1						1			187			1		
8	1	1	-		1	1	1							noth a		7 18 18		1	A distance
9	1					1	1						2.5	1 1 V V V V	12 12 1 N		1000	1000000	Turker St
10	1	Carlotte State	1		4	1	1	!	1	1	1		1	1976			1	10. 50 30	1000000

	Management Benefit Barbara Bar	era elementario	tophotal transmission from the contract of the	A Tex Pools, finish, terpto of Tokkinster, of textorelian by, belong tex	Entorpoint February	Parcelegate  1994/19	Terrana (sa jiwa)	Precomments Pr (ANTROXI	TO COUNTY OF THE	Markel Approach	Have Have Have processing to be the end operated	former Housing Hosel-Indeptor Hotel-Indeptor Hotel (1807-466/2011)	transfer to the state of the transfer to down	especial/ typespecial typespecial typespecial	ingenit grands tager	1278/ 1278/ 1278/ 1278/ 1278/ 1279/ 1279/	discrete discrete for the company of	Contraction of the Contraction o	1000 1000 1000 1000	A Top Andre   Property   Property	Complete cost of the cost of t
			Name of the second seco		The second secon	People  The Colombia Colombia Colombia  And Colombia Colombia  And Colombia Colombia  The Colombia  Th	Control of the Contro	eric		Though any read and any any and any	The Line is a second of the control	1756.24	MA ASSOCIATION OF THE PROPERTY	romen un	300	stante e	And the second s	in Man. M		may rigation of the state of th	
Control (Chair) Service Control (Chair) Contro	the sale and the course of the course		O'Chi yi Bin Iston Mijon	With book		Parameter 1	Contract and Contract of Contr	entropy of the con-					on the second		Carlotte of Charles				Salas Salas		

Not have a 19 to 1	the same but don't work the same property of the party of the same	And the same of th	SALES HATCHEST CONTROL OF THE PARTY OF THE PARTY OF THE PARTY.	CORP. COMPRESSOR THE PROPERTY OF THE PROPERTY	SWINDSHIP CONTROL OF THE PROPERTY OF THE PROPE	A CONTRACTOR OF THE PROPERTY O	ENGLISHED WHITE PROPERTY AND ADDRESS OF THE PARTY OF THE	B ACCORDING MODERATE AND
[ W 1996 - Baggereen bases   Antonous   Benguereen	White briefly							
Transpire 1 Transpire Patrick Control Patrick		Princepartent						and the second of the second o
			(Dect)		Company of the company of the company			
	to Boles be Kabill, Surgeste Pablication pi	Processing Standard St. Vision		nety beerhal Assertable Com				Street Completes med. 8
property freedom who mented the property freedom freedom freedom					is (man/engaging theat) beleating of Construction	and widows   Contract   Secure	Completes S. Annals	
[ man(1), ]				Peri Contract				
	parmed ties	CottoAre termes	n) literary			Section to page (Section 1)	total landard at	A process (Lord Long)
			DOT SHEEKEN PROPERTY AND THE PROPERTY AND ADDRESS OF THE PARTY ADDRESS				0.04	
								- treated
			A STATE OF THE PERSON NAMED AND PARTY OF THE PERSON NAMED IN CO., SAME AND PARTY OF THE PERSON NAMED IN CO., SA					
		Contractor annual annua						
		the same state of the same of the same of						
			Contract of the second	many to a consideration and an elementary and the man and of the place has elementaries in the first	Comment and comments and the control of the comment of the com-	and the commence of the commen	District Control of the Control of t	

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

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

Table 1: Contracts awarded under the Program component:

[Enter dates for EOI 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 EOI/IFB Issuance (DD/MM/YYYY)	Signature	Date of Contract Effectiveness (DD/MM/YYYY)	(INR)
1	IMC GOVT. ITI UNA	RA 1	Desktop Computer	HPSEDC	1-Feb-24	3-Feb-24		7,97,910
2	IMC GOVT. ITI UNA	RA 1	HP/Lgitech Video Conferencing Camera	Satluj Bhawan , New Shimla	1-Feb-24		31-mai-24	2,432
			The same and the same of the same			7000		The National Property and
						2 2 2		Part Contract

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 EOI/IFB Issuance (DD/MM/YYYY)		Date of technical proposal opening (DD/MM/YYYY)	proposal opening	decision	Contract
1	IMC GOVT. ITI UNA	RA 1	Desktop Computer	HPSEDC	18,06,602	1-Feb-24	3-Feb-24	NA	NA		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
		a 1975	40 4 80 L. V.	4	7			as a facility of the		N. F. Tabak L.	
1	ver ver best	da dan ji				_ ====		State of the		7 22 6	1000
N. A. William		The same	gir jest in the state of the st			10 400	TO THE LET MALE		1.3		C4 38 57 9

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	http://govtitiuna.edu.in	INO	http://govtitiuna.e du.in
2		100.0				The second state of
3		Programme Co.				200 200 200
16			(Add as many rows as required)		4 1 3	

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

Chillian

# 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 .......... IIP make AIO Desktop Model IIP 440 G9 with-Intel Core i7-12700-12th 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, Ist 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/-

## 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 ........... IIP/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. III Una (Grade'A') Dists-Una HP

# SKILLS STRENGTHENING FOR INDUSTRIALVALUE 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 INDUSTRIALVALUE 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) Gove. ITI Una (Grade"A") Distt-Una HP

<sup>\*</sup>At least the city and country