

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

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

Report Compiled By : SHAHEED SURINDER SINGH GOVT. ITI JAWALI  
Date of Report : 31-03-2024

| S. No. | Complaint Tracking Number | Name of Procuring Entity (SPIU/ ITI/ IC/ SAMC) | NCVT MIS code in case of ITI (to 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      | NIL                       | NIL  | NIL  |                         | Mproc<br>E proc       | NIL  | NIL   | NIL                 | NIL                                  | NIL                                | NIL                                 | NIL                 | NIL                             | NIL              |
| 2      |                           |  |  |                         |                       |  |   |                     |                                      |                                    |                                     |                     |                                 |                  |
| 3      |                           |  |  |                         |                       |  |   |                     |                                      |                                    |                                     |                     |                                 |                  |
| 4      |                           |  |  |                         |                       |  |   |                     |                                      |                                    |                                     |                     |                                 |                  |
| 5      |                           |  |  |                         |                       |  |   |                     |                                      |                                    |                                     |                     |                                 |                  |
| 6      |                           |  |  |                         |                       |  |   |                     |                                      |                                    |                                     |                     |                                 |                  |
| 7      |                           |  |  |                         |                       |  |   |                     |                                      |                                    |                                     |                     |                                 |                  |
| 8      |                           |  |  |                         |                       |  |   |                     |                                      |                                    |                                     |                     |                                 |                  |
| 9      |                           |  |  |                         |                       |  |   |                     |                                      |                                    |                                     |                     |                                 |                  |
| 10     |                           |  |  |                         |                       |  |   |                     |                                      |                                    |                                     |                     |                                 |                  |

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Figure-1 : Only SPIU details to be filled in this file  
in 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) | Date of Contract Signature (DD/MM/YYYY) | Date of Contract Effectiveness (DD/MM/YYYY) | Value of Contract (INR) |
|-------|--|-------------------------|-------------------------|---------------------------------|---------------------------------------|---|---|-------------------------|
| 1     | SHAHEED SURINDER SINGH GOVT ITI JAWALI | RA 1                    | NIL                     | NIL                             | NIL                                   | NIL                                     | NIL   | NIL                     |
|       |  |                         |                         |                                 |                                       |   |   |                         |
|       |  |                         |                         |                                 |                                       |   |   |                         |

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 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 | Duration of Contract (Months) |
|-------|--------------------------|-------------------------|--------------------------------|---------------------------------|----------------------|---------------------------------------|-----------------------------------|---|---|---------------------------------|-------------------------------|
| 1     | NIL                      | NIL                     | NIL                            | NIL                             | NIL                  | NIL                                   | NIL                               | NIL   | NIL   | NIL                             | NIL                           |
| 2     |                          |                         |                                |                                 |                      |                                       |                                   |   |   |                                 |                               |
| 3     |                          |                         |                                |                                 |                      |                                       |                                   |   |   |                                 |                               |
| 4     |                          |                         | (Add as many rows as required) |                                 |                      |                                       |                                   |   |   |                                 |                               |

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     |                          |                         |                                |                     |                        |                      |
| 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 includes procurement activities above a certain threshold specified in Para 4.2.1 on Page 101 of the Operations Manual.

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| S. No. | Name of the Procuring Entity | Address | City | State | Year | Value of Procurement | Category | Mode of Procurement | Compliance Status | Remarks |
|--------|------------------------------|---------|------|-------|------|----------------------|----------|---------------------|-------------------|---------|
| 1      |                              |         |      |       |      |                      |          |                     |                   |         |
| 2      |                              |         |      |       |      |                      |          |                     |                   |         |
| 3      |                              |         |      |       |      |                      |          |                     |                   |         |
| 4      |                              |         |      |       |      |                      |          |                     |                   |         |
| 5      |                              |         |      |       |      |                      |          |                     |                   |         |
| 6      |                              |         |      |       |      |                      |          |                     |                   |         |
| 7      |                              |         |      |       |      |                      |          |                     |                   |         |
| 8      |                              |         |      |       |      |                      |          |                     |                   |         |
| 9      |                              |         |      |       |      |                      |          |                     |                   |         |
| 10     |                              |         |      |       |      |                      |          |                     |                   |         |

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### 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 (SPSU/TV/SAMS/IC) | NCVT MIS code in case of ITI (ID 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 SPSU and NPSU [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      | UGS GOVT ITI UKHANA DISTT. KANGRA HP            | 2082100514                                  | HP   | Yes  | Program   | 2024   | www.itijawal.com   | yes/No ✓   | NA                                    | —  | —  |
| 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.

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# SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]


## QCBS, QBS, FBS, and LCS Contract Award Notice

|                    |                                     |
|--------------------|-------------------------------------|
| Scope of Contract: | Minimum Qualifying Technical Score: |
|--------------------|-------------------------------------|

| Consultants' names      | [Insert name of Consultant 1] | [Insert name of Consultant 2] | [Insert name of Consultant 3] | [Insert name of Consultant 4] | [Insert name of Consultant 5] |
|-------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|
| City/Country            | Washington, D.C. U.S.A.       |                               |                               |                               |                               |
| Status:                 | Awarded Consultant/Firm       | Evaluated Consultant/Firm     | Evaluated Consultant/Firm     | Evaluated Consultant/Firm     | Rejected Consultant/Firm      |
|                         |                               |                               |                               |                               | Not Evaluated Reason          |
| Technical Score         | NIL                           | NIL                           | NIL                           | NIL                           | NIL                           |
| Financial Score         | NIL                           | NIL                           | NIL                           | NIL                           | NIL                           |
| Combined Score          | NIL                           | NIL                           | NIL                           | NIL                           | NIL                           |
| Criteria                | NIL                           | NIL                           | NIL                           | NIL                           | NIL                           |
| Specific Experience     | (score)                       | (score)                       | (score)                       | (score)                       |                               |
| Work Plan & Methodology | NIL                           | NIL                           | NIL                           | NIL                           | NIL                           |
| Key Experts             | NIL                           | NIL                           | NIL                           | NIL                           | NIL                           |
| Training                | NIL                           | NIL                           | NIL                           | NIL                           | NIL                           |
| Local input             | NIL                           | NIL                           | NIL                           | NIL                           | NIL                           |
| Price as read out       | NIL                           | NIL                           | NIL                           | NIL                           | NIL                           |
| Final Evaluation Price  | NIL                           | NIL                           | NIL                           | NIL                           | NIL                           |
| Final Negotiated Price  | NIL                           | NIL                           | NIL                           | NIL                           | NIL                           |
| Rank                    | 1                             | 2                             | 3                             |                               |                               |


Proposal's not submitted by the Other Shortlisted Consultant(s)/Firm(s)

| Consultants' names  | [Insert name of Consultant 1] | [Insert name of Consultant 2] |  |  |
|---------------------|-------------------------------|-------------------------------|--|--|
| City/Country        |                               |                               |  |  |
| Proposal Submitted: |                               |                               |  |  |

  
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CAN. Comp. selection

| Procurement Category  | Full Name of Procuring Entity (SPU/ M/ SAR/ R) | NEVT MIS Code (in case of ILSB character) | 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) | 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) |
| <p>Annual Procurement Plan may be prepared on the assumption that total budget will be released</p> <p>Procuring entities shall ensure that procurements are carried out as per Delegation of Financial Powers and with No Categories defined as 'Eligible Expenditure' in the Operations Manual</p> <p>Specifications for goods to be procured shall be as per approved specifications for that trade, approved by the Competent Authority</p> |  |   |  |                      |              |                  |                              |                     |                              |                    |   |  |  |  |                                      |                                      |         |      |      |

  
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Format for submission of Indicative Annual procurement plan (STRIVE)

State of Himachal Pradesh

Annual Procurement Plan for Financial Year : 2024-25

Date of Approval of Annual Procurement Plan : 26-12-2023

Approved By/Name of Approving Authority : IMC SSS GOVT ITI JAWALI in 38th meeting on dated 26-12-2023

| S. No. | Procurement Category | Full Name of Procuring Entity (SPSU/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/YYYY) | Remarks                          |
|--------|----------------------|--|--|---|----------------------|--------------|------------------|------------------------------|---------------------|------------------------------|--------------------|---|--|---|--|--|--------------------------------------|--|----------------------------------|
| [1]    | [2]                  | [3]  | [4]  | [5]   | [6]                  | [7]          | [8]              | [9]                          | [10]                | [11]                         | [12]               | [13]                                      | [14]   | [15]  | [16]                                       | [17]                                       | [18]                                 | [19]                                   | [20]                             |
| 1      | Goods                | IMC OF ITI JAWALI                                | GR02000136                                   | Storage Type water cooler (Hot & Cold) 100Ltr.  | 30,000               | RA-1         | GEM              | State procurement rule       | yes                 | yes                          | Gem Portal         | National                                  | 05-04-2024                                   | 25-04-2024                                    | 05-04-2024                                 | 05-05-2024                                 | 25-05-2024                           | 30-06-2024                             | subject to availability of funds |
| 2      | Goods                | IMC OF ITI JAWALI                                | GR02000136                                   | Split AC (Inverter Technology) 1.50 Ton.        | 90,000               | RA-1         | GEM              | State procurement rule       | Yes                 | Yes                          | Gem Portal         | National                                  | 05-04-2024                                   | 25-04-2024                                    | 05-04-2024                                 | 05-05-2024                                 | 25-05-2024                           | 30-06-2024                             | subject to                       |
| 3      | Goods                | IMC OF ITI JAWALI                                | GR02000136                                   | Absorption System ( Small Size)                 | 40,000               | RA-1         | GEM              | State procurement rule       | Yes                 | Yes                          | Gem Portal         | National                                  | 05-04-2024                                   | 25-04-2024                                    | 05-04-2024                                 | 05-05-2024                                 | 25-05-2024                           | 30-06-2024                             |                                  |
| 4      | Goods                | IMC OF ITI JAWALI                                | GR02000136                                   | Copier Machine                                  | 1,30,000             | RA-1         | GEM              | State procurement rule       | Yes                 | Yes                          | Gem Portal         | National                                  | 05-04-2024                                   | 25-04-2024                                    | 05-04-2024                                 | 05-05-2024                                 | 25-05-2024                           | 30-06-2024                             |                                  |
| 5      | Goods                | IMC OF ITI JAWALI                                | GR02000136                                   | Dual Desk with arrangement of keeping books     | 75,000               | RA-1         | GEM              | State procurement rule       | Yes                 | Yes                          | Gem Portal         | National                                  | 05-04-2024                                   | 25-04-2024                                    | 05-04-2024                                 | 05-05-2024                                 | 25-05-2024                           | 30-06-2024                             |                                  |
| 6      | Furniture            | IMC OF ITI JAWALI                                | GR02000136                                   | Faculty Table & Chair                           | 30,000               | RA-1         | GEM              | State procurement rule       | Yes                 | Yes                          | Gem Portal         | National                                  | 05-04-2024                                   | 25-04-2024                                    | 05-04-2024                                 | 05-05-2024                                 | 25-05-2024                           | 30-06-2024                             |                                  |
| 7      | ME                   | IMC OF ITI JAWALI                                | GR02000136                                   | Desktop Computer                                | 2,50,000             | RA-1         | GEM              | State procurement rule       | yes                 | yes                          | Gem Portal         | National                                  | 05-04-2024                                   | 25-04-2024                                    | 05-04-2024                                 | 05-05-2024                                 | 25-05-2024                           | 30-06-2024                             |                                  |
| 8      | Furniture            | IMC OF ITI JAWALI                                | GR02000136                                   | Dual Desk                                       | 90,000               | RA-1         | GEM              | State procurement rule       | yes                 | yes                          | Gem Portal         | National                                  | 05-04-2024                                   | 25-04-2024                                    | 05-04-2024                                 | 05-05-2024                                 | 25-05-2024                           | 30-06-2024                             |                                  |
| 9      | Furniture            | IMC OF ITI JAWALI                                | GR02000136                                   | Computer Table                                  | 40,000               | RA-1         | GEM              | State procurement rule       | yes                 | yes                          | Gem Portal         | National                                  | 05-04-2024                                   | 25-04-2024                                    | 05-04-2024                                 | 05-05-2024                                 | 25-05-2024                           | 30-06-2024                             |                                  |
| 10     | Furniture            | IMC OF ITI JAWALI                                | GR02000136                                   | Instructor Table & Chair                        | 40,000               | RA-1         | GEM              | State procurement rule       | yes                 | yes                          | Gem Portal         | National                                  | 05-04-2024                                   | 25-04-2024                                    | 05-04-2024                                 | 05-05-2024                                 | 25-05-2024                           | 30-06-2024                             |                                  |
| 11     | ME                   | IMC OF ITI JAWALI                                | GR02000136                                   | Transformer Welding Set with Allied accessories | 20,000               | RA-1         | GEM              | State procurement rule       | yes                 | yes                          | Gem Portal         | National                                  | 05-04-2024                                   | 25-04-2024                                    | 05-04-2024                                 | 05-05-2024                                 | 25-05-2024                           | 30-06-2024                             |                                  |

*(Handwritten Signature)*

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