


SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS

Report Compiled By : Directorate of Employment and Craftsmen Training Assam

Date of Report : 7-12-2021

S. No.	Complaint Tracking Number	Name of Procuring Entity (SPIU/ ITI/ IC/ SMAC)	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	Initial Response Date	Complaint Closing Date	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]
1	Nil	SPIU Assam	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
2												0	
3												0	
4												0	
5												0	
6												0	
7												0	
8												0	
9												0	
10												0	
11												0	
12												0	
13												0	
14												0	
15												0	
16												0	
17												0	


 Director
 Employment and Craftsmen Training
 Assam, Rehabari Guwahati

Format for submission of Indicative Annual procurement plan [STRIVE]

Name of State : Assam

Annual Procurement Plan for Financial Year :2021-22

Date of Approval of Annual Procurement Plan :18-11-2021

Approved By/Name of Approving Authority :SSC

S. No.	Procurement Category	Full Name of Procuring Entity (SPIU/ ITI/ SMAC/ IC)	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	Pre-bid Conference Date [if any]	Proposed Procurement End Date	Tentative Contract Award Date	Tentative Contract Duration [Months]	Tentative Completion Date	Remarks
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]	[15]	[16]	[17]	[18]	[19]
1	Services	SPIU Assam	Development of Career Progression policy	5	RA 2	MPROC	Assam procurement Rules 2020	No	No	Open Tender (through Advertisement)	National	1-Dec-21					31-Mar-22	
2	Services	SPIU Assam	Reduction of Instructor Vacancy in NCVT Trades		RA 2	MPROC	Assam procurement Rules 2020	No	No	Open Tender (through Advertisement)	National							
3	Services	SPIU Assam	a) Development of Digital Platform for ITIs - Module- i. Placement tracking of ITI alumni ii. Categorized Instructor Data corresponding to trades as per sanctioned posts. iii. Budget (head-wise) for the ITI & Expenditures incurred. iv. MIS platform to include all Key performance Indicator (KPI) as per DGT norms.	10	RA 2	MPROC	Assam procurement Rules 2020	No	No	Direct Contract	National	1-Apr-22					30-Nov-22	
4	Services	SPIU Assam	Hiring the services of a Consultancy firm as Project Management Consultant (PMC) under STRIVE scheme	22	RA 2	MPROC	Assam procurement Rules 2020	No	No	Open Tender	National	15-Dec-21					31-Jan-21	
5	Consultancy	SPIU Assam	Hiring of Placement Officers/ Agency/ Firm to strengthen Industry-Institute linkage and to increase employment rate of ITI graduates.	24	RA 2	MPROC	Assam procurement Rules 2020	No	No	Open Tender (through Advertisement)	National	1-Dec-21					1-Jan-22	
6	Goods/ Work	SPIU Assam	Strengthening Admission and Examination Cell of DECT	23	RA 2	EPROC/ MPROC	GFR 2017	Yes	Yes	GEM and Open Tender	National	1-Dec-21					28-Feb-22	
7	Consultancy	SPIU Assam	Training of Instructor(s)	16	RA 2	MPROC	Assam procurement Rules 2020	No	No	Direct Contract	National	1-Dec-21					15-Mar-22	
8	Consultancy	SPIU Assam	Managerial training of State officials in reputed Institutes	4	RA 2	MPROC	Assam procurement Rules 2020	No	No	Direct Contract	National	1-Dec-21					15-Mar-22	

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


 Director
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 Assam, Rehbari Gaiwahati.

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]- SAMPLE

Monitoring Compliance of Procurement Program Action Plan [Procurement PAP]

Name of State: Assam

S. No.	Full Name of Procuring Entity (SPIU/ ITI/ SMAC/ IC)	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]
1	Directorate of Employment and Craftsmen Training Assam	Guwahati, Kamrup Metro, Assam	Yes	Program	FY22	https://dect.assam.gov.in/sites/default/files/swf_utility_folder/departments/http_dect_labour_uneecopscloud_com__oid_12/menu/schemes/operational_and_expenditure_plan_of_result_area_2_of_strive_spiu_assam.pdf	No			
2							No			
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										

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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 Assam, Rehabari, Guwahati-8

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FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS [STRIVE]																													
Sl. No.	Full Name of Procuring Entity (SPIU/ ITI/ SMAC/ IC)	Procurement Training Received Before Initiating Procurement (Yes/No)	If Column C is Yes, kindly provide the below details	Procurement Complaint Protocol Available in Public Domain (Yes/No)	If Yes, Kindly Provide details /URL, etc.	Prepared Procurement Plan (Yes/No)	Applicable Procurement Rules	Disclosed Procurement Plan in Public Domain (Yes/No)	If Yes, Kindly Provide Details of Publication of Procurement Plan, including URL	Procurement Package Number	Procurement Category (Goods/Work/Consultancy/ Non-Consulting Services)	Estimated Cost [INR]	Eprocurement [EPROC or Manual Procurement (MPROC)]	If EPROC, Kindly provide URL	Market Approach (National/International)	Open Tender/Quotations/GEM /Direct Contract	Tender Flooting Date/Invitation sent	Justification for Direct Selection, if done	Supplier/ Contractor Name with City	Eligible as per STRIVE Program	LOA/ Contract Date	Contract Amount [INR]	Contract Amount [Eq US\$] 1: US\$=INR? 5]	Contract Completion Date	Contract Awards details disclosed (Y/N)	If Yes, Kindly Provide details/ URL, etc	Status on Date (% Physical Progress and % Financial Progress)	Complaint recd, if any (Yes/No)	Remarks
1	SAMC Assam	No		No		Yes	GFR 2017	Yes		GEMC-51168778200413	Computer	1,20,000	EPROC	gem.gov.in	National	GEM			M2E Compare, Delhi	Yes	9-Apr-21	1,18,724	1582.99	24-Sep-21	Yes		100.00%	No	
2	SAMC Assam	No		No		Yes	GFR 2017	Yes		GEMC-511687784871334	Equipment	16,500	EPROC	gem.gov.in	National	GEM			P.C. Forms and Stationery Latest devices pvt ltd	Yes	9-Apr-21	16,300	217.33	24-Sep-21	Yes		100.00%	No	
3	SAMC Assam	No		No		Yes	GFR 2017	Yes		GEMC-511687789566729	Computer	1,40,000	EPROC	gem.gov.in	National	GEM			M/s AR Associates	Yes	4-Sep-21	1,39,117	1854.89	3-Dec-21	Yes		100.00%	No	
4	SAMC Assam	No		No		Yes	GFR 2017	Yes		GEMC-511687768887524	Equipment	5,000	EPROC	gem.gov.in	National	GEM			M/s AR Associates	Yes	4-Sep-21	5,000	66.67	19-Sep-21	Yes		100.00%	No	
5	SAMC Assam	No		No		Yes	Assam procurement Rules 2020	Yes		DET(E) T-172/2020/45	Furniture	53,426	MPROC		National	Direct Contract		As per Govt. of Assam regulations, furniture are to be procured preferably through ASIDC (a govt of assam organization)	Assam Small Industries Development Corporation Ltd	Yes	21-Jul-21	53,426	712.35	11-Aug-21	Yes		100.00%	No	
6	SAMC Assam	No		No		Yes	Assam procurement Rules 2020	Yes		DET(E) T-172/2020/107	Furniture	13,14,000	MPROC		National	Quotations	26-Feb-21		Sarita Sharma	Yes	4-Aug-21	13,14,000	17520.00	28-Sep-21	Yes		100.00%	No	
7	SPIU Assam	No		No		Yes	GFR 2017	Yes		GEMC-511687777994005	Equipment	1,25,000	EPROC	gem.gov.in	National	GEM			Info India Solution Pro	Yes	24-Jun-21	1,24,199	1655.99	9-Jul-21	Yes		100.00%	No	
8	SPIU Assam	No		No		Yes	GFR 2017	Yes		GEMC-511687707542091	Computer	55,66,500	EPROC	gem.gov.in	National	GEM	31-Jul-21		V Infosys Solution	Yes	28-Sep-21	55,66,500	74220.00	28-Oct-21	Yes		100.00%	No	
9	SPIU Assam	No		No		Yes	GFR 2017	Yes		GEMC-511687783295681	Equipment	2,24,730	EPROC	gem.gov.in	National	GEM	31-Jul-21		Wimax	Yes	28-Sep-21	2,24,730	2996.40	23-Oct-21	Yes		100.00%	No	
10	SPIU Assam	No		No		Yes	Assam procurement Rules 2020	Yes		DET(Con)T-96/2020/87	Civil work	9,59,514	MPROC		National		21-Sep-20		M/s Kushi Kakati	Yes	21-Sep-20	9,59,514	12793.52	20-Oct-20	Yes		100.00%	No	
11	SPIU Assam	No		No		Yes	GFR 2017	Yes		GEMC-511687755149921	Equipment	4,05,000	EPROC		National	GEM			Swastik Systems	Yes	2-Nov-21	4,05,000	5400.00	31-Jan-21	Yes		100.00%	No	
12	SPIU Assam	No		No		Yes	Assam procurement Rules 2020	Yes		DET(E) T-13/2021/56	Non-Consultancy Service	6,00,000	MPROC		National	Direct Contract		Engagement of NIC Assam is being done earlier for developing of eCounseling and Admission Portal for ITI	National Informatics Centre Assam	Yes	8-Apr-21	5,93,904	7918.72		Yes		100.00%	No	

Director
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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 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	Date of Contract Signature	Date of Contract Effectiveness	Value of Contract [INR]
1	SPIU Assam	Nil	Nil	Nil	Nil	Nil	Nil	Nil
2								
3								
4			(Add as many rows as required)					


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	Date of RFP Issuance	Date of technical proposal opening	Date of financial proposal opening	Date of contract award decision	Duration of Contract [Months]
1	SPIU Assam	RA 2	RFP for conducting Tracer Study for ITI graduate in Assam	RFP	23,00,000		2-Sep-21	25-Oct-21	18-Nov-21		
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	SPIU Assam					
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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