

Department Of Skill Development
INDUSTRIAL TRAINING INSTITUTE
ANANTNAG

District HQ. Anantnag
 PH. NO: 01932-222581 . Fax: 01932-225374

ISO CERTIFIED

Website: www.itianantnag.org
 email: itianantnag@gmail.com

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 | | | | | |
| Financial Score | | | | | |
| Combined Score | NIL | | | | |
| Criteria | | | | | |
| Specific Experience | (score) | (score) | (score) | (score) | |
| Work Plan & Methodology | | | | | |
| Key Experts | | | | | |
| Training | | | | | |
| Local input | | | | | |
| Price as read out | | | | | |
| Final Evaluation Price | | | | | |
| Final Negotiated Price | | | | | |
| 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: | | | | |

CAN. Comp. selection (1)

[Signature]
 Zaid Ahmad
 IMC Chairman
 ITI Anantnag

[Signature]

[Signature]
 Member Secretary
 IMC - I. T. I Anantnag.

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Contract Award Notice [CAN]

Name of Procuring Entity [this could be ITI if CAN is being centralized and published at State level] : **ITI ANANTNAG**

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

Description of Contract: Procurement of -NIL-.....

Contract Reference Number:

Contract Reference Date: - NIL -

Duration of Contract:

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.

Address :

Country : INDIA

BID PRICE AT OPENING [INR] :

EVALUATED BID PRICE [INR] :

SIGNED CONTRACT PRICE [INR] :

- NIL -

[Signature]
Member Secretary
ITI Anantnag.

[Signature]
Gaffar Farooq
IME Chairman
ITI Anantnag

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

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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] : **ITI ANANTNAG**

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

Description of Contract : Procurement of/Selection of *Nil*

Contract Reference Number :

Contract Reference Date :

Name of Awarded Firm/Individual :

*Address of Awarded individual/Firm : *Nil*

Contract Price [INR] :

Duration of Contract :

Summary scope of contract:

*At least the city and country

[Signature]
Member Secretary
IMC - I. T. Anantnag.

[Signature]
IMC Chairman
ITI Anantnag

[Signature]

Format for submission of Indicative Annual procurement plan [STRIVE]

Name of State :

Annual Procurement Plan for Financial Year : 2021-22
 Date of Approval of Annual Procurement Plan : 21.08.2021
 Approved By/Name of Approving Authority : IMC ITI ANANTNAG

| 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 | GOODS EQUIPMENT | ITI ANANTNAG | 523 ITEMS | 7,100,000 | 1 | ONLINE | GFR-17/UT Jk applicable rules | YES | YES | ONLINE/GEM / | NATIONAL | | 21-Aug-21 | 31-Mar-21 | | | 31-Mar-21 | Procurement UNDER PROCESS |
| 2 | BOOKS AND L | ITI ANANTNAG | | 300,000 | 1 | ONLINE | GFR-17/UT Jk applicable rules | YES | YES | ONLINE/GEM / | NATIONAL | | 21-Aug-21 | 31-Mar-21 | | | 31-Mar-21 | Procurement UNDER PROCESS |
| 3 | FACILITIES FOR TRAINEES | ITI ANANTNAG | | 300,000 | 1 | ONLINE | GFR-17/UT Jk applicable rules | YES | YES | ONLINE/GEM / | NATIONAL | | 21-Aug-21 | 31-Mar-21 | | | 31-Mar-21 | Procurement UNDER PROCESS |
| 4 | MISCELLANEOUS | ITI ANANTNAG | | 300,000 | 1 | ONLINE | GFR-17/UT Jk applicable rules | YES | YES | ONLINE/GEM / | NATIONAL | | 21-Aug-21 | 31-Mar-21 | | | 31-Mar-21 | Procurement UNDER PROCESS |
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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

Member Secretary
 IMC - I. T. I Anantnag.

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]- SAMPLE

Monitoring Compliance of Procurement Program Action Plan [Procurement PAP]

Name of State: JAMMU AND KASHMIR

| 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 | ITI ANANTNAG | ANANTNAG, JAMMU AND KASHMIR | YES | PROGRAM | 2021-22 | http://iti.anantnag.org/cms/Syllabus/19.xlsx | YES | http://iti.anantnag.org/Notifications.aspx?notid=20054 | | |
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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

Member Secretary
 IMC - i. T. I. Anantnag

Zafar Karoog
 IMC Chairman
 ITI Anantnag

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| Sl. No. | Full Name of Procuring Entity (City/Taluk/District) | Procurement Method (Tendering) | If Category 'A' or 'B', kindly provide the below details | | | Procurement Contract/Package Number | If Yes, kindly provide details (Y/N/NA) | Prepared Procurement Plan (Y/N/NA) | Applicable Procurement Rules | Disclosure Procurement Plan in Public Domain (Y/N/NA) | If Yes, kindly provide details of Publication of Procurement Plan including URL | Procurement Package Number | Procurement Category (Goods/Works/Consulting Services) | Estimated Cost (INR) | Estimation (EPFO/ or other Procurement (DMR/DC)) | If EPFO, kindly provide URL | Market Approach (National/International) | Open Tender/Qualification/TCR/ Bid Contract | Tender Flouting Details (if any) | Notification for Shortlistings, if any | Inspection/Conductors Name with ID No. | % Bid as per EPFO/Program | LOA/Contract Date | Contract Amount (INR) | Contract Amount (IN US\$) (1 US\$=82.47 INR) | Contract Completion Date | Contract Award details attached (Y/N) | If Yes, kindly provide details (Y/N/NA) | Status on Date (If Physical Program and % Financial Disbursement) | Completion date (Y/N/NA) | Remarks | | |
|---------|---|--------------------------------|--|---------|---------|-------------------------------------|---|------------------------------------|------------------------------|---|---|----------------------------|--|----------------------|--|-----------------------------|--|---|----------------------------------|--|--|---------------------------|-------------------|-----------------------|--|--------------------------|---------------------------------------|---|---|--------------------------|---------|--|--|
| | | | advised | advised | advised | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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NOTE 1: The Category 'A' and 'B' include all EPFO Program (A) and 'B' and a list of national firms and individuals are not eligible for award of Contract under EPFO.

NOTE 2: Please mention the mode of procurement as per Form 4.2. For more details of Government Manual have been attached in the case of exception under public domain of procurement in the table below.

| FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS (EPFO) FOR EXCEPTIONS AS AT NOTE 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|--------------------------------|--|---------|---------|-------------------------------------|---|------------------------------------|------------------------------|---|---|----------------------------|--|----------------------|--|-----------------------------|--|---|----------------------------------|--|--|---------------------------|-------------------|-----------------------|--|--------------------------|---------------------------------------|---|---|--------------------------|---------|--|--|
| Sl. No. | Full Name of Procuring Entity (City/Taluk/District) | Procurement Method (Tendering) | If Category 'A' or 'B', kindly provide the below details | | | Procurement Contract/Package Number | If Yes, kindly provide details (Y/N/NA) | Prepared Procurement Plan (Y/N/NA) | Applicable Procurement Rules | Disclosure Procurement Plan in Public Domain (Y/N/NA) | If Yes, kindly provide details of Publication of Procurement Plan including URL | Procurement Package Number | Procurement Category (Goods/Works/Consulting Services) | Estimated Cost (INR) | Estimation (EPFO/ or other Procurement (DMR/DC)) | If EPFO, kindly provide URL | Market Approach (National/International) | Open Tender/Qualification/TCR/ Bid Contract | Tender Flouting Details (if any) | Notification for Shortlistings, if any | Inspection/Conductors Name with ID No. | % Bid as per EPFO/Program | LOA/Contract Date | Contract Amount (INR) | Contract Amount (IN US\$) (1 US\$=82.47 INR) | Contract Completion Date | Contract Award details attached (Y/N) | If Yes, kindly provide details (Y/N/NA) | Status on Date (If Physical Program and % Financial Disbursement) | Completion date (Y/N/NA) | Remarks | | |
| | | | advised | advised | advised | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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[Signature]
 Member Secretary
 JMC - I. K. Anantnag

[Signature]
 Jaffer Parooq
 JMC Chairman
 JTY Anantnag

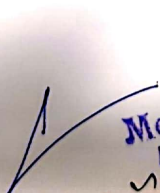
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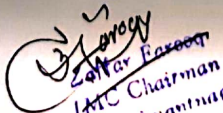
SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS

Report Compiled By : IMRAN WAJAHAT
Date of Report :30.11.2021

| 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 | ITI ANANTNAG | NIL | NIL | NIL | NIL | NIL | | | | | | NO COMPLAINTS |
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Member Secretary
 IMC - I. T. I Anantnag.


IMC Chairman
 I. T. I Anantnag

A2