

Annexure-1

State Procurement Activities Data Sheet under STRIVE

Table 1: Contracts awarded under the Program component in 2020-21:

(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	Date of Contract Signature	Date of Contract Effectiveness	Value of Contract [INR]
1	Directorate of Technical Education and Training, Odisha	RA - 4	SELECTION OF AGENCY FOR ESTABLISHMENT OF STATE APPRENTICESHIP MONITORING CELL AT DTET, ODISHA	Open Tender	2nd March'2019	15th Oct'19	15th Oct'19	7,128,000.00
2	Directorate of Technical Education and Training, Odisha	RA - 2	EMPANELMENT WITH DIRECTORATE OF TECHNICAL EDUCATION AND TRAINING ODISHA (DTET) AS AN AGENCY FOR PROVIDING DIGITAL CONTENT FOR NCVT & SCTEV COURSES FOR CTS SCHEME	Open Tender	4th March'2019	20th Sep'19	20th Sep'19	4,93,56,967.00
3	Directorate of Technical Education and Training, Odisha	RA - 2	SELECTION OF AGENCY FOR ASSESSMENT OF CAUSE OF DROPOUT IN GOVT. ITIs AND SUGGESTIVE MEASURES FOR RETENTION	Open Tender	4th June'2020	19th Nov'20	19th Nov'20	55,12,000.00
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 EOI/IFB Issuance	Date of RFP issuance	Date of technical proposal opening	Date of financial proposal opening	Date of contract award decision	Duration of Contract
1	Directorate of Technical Education and Training, Odisha	RA-2	SELECTION OF IMPLEMENTING AGENCY FOR DESIGN, DEVELOPMENT, CONFIGURATION, IMPLEMENTATION, TESTING AND MAINTENANCE OF WEB BASED INTEGRATED ERP FOR GOVT. ITI & POLYTECHNICS AND OFFICE OF DTET ODISHA	Open Tender	15,000,000.00	NA	19th April'2021	18th Nov'2021	11th Jan'2022	2nd May'2022	5 Years
2			(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	Directorate of Technical Education and Training, Odisha	RA 4	Yes	https://dtetodisha.gov.in/en/	Yes	https://dtetodisha.gov.in/en/
2						
3						
4			(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


 Deputy Director (Procurement)
 Directorate of Technical Education
 and Training, Odisha, Cuttack

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS (STRIVE)																														
Sl. No.	State	Full Name of Procuring Entity	Procurement Training Received Before Initiating Procurement [Yes/No]	If Yes, kindly provide details [who received/who provided/number trained, etc.]	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 Floating Date/Invitation sent	Justification for Direct Selection, if done	Supplier/Contractor Name with City	*Eligible as per STRIVE Program [Y/N]	LOA/Contract Date	Contract Amount [INR]	Contract Amount [Eq US\$] [1 US\$=INR75]	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]	
1	Odisha	Directorate of Technical Education and Training, Odisha	No	NA	Yes	https://dtetodisha.gov.in/en/	Yes	State Finance Rules-OGFR	Yes	https://dtetodisha.gov.in/en/	RA-4 (SAMC)	Consultancy Services	71,28,000	Manual Procurement	NA	National	Open Tender	2nd March 2019	NA	PricewaterhouseCoopers, Gurgaon	Y	15th Oct'19	71,28,000	95040.00	14th Oct'21	N	NA	Financial Progress - 100%	No	
2	Odisha	Directorate of Technical Education and Training, Odisha	No	NA	Yes	https://dtetodisha.gov.in/en/	Yes	State Finance Rules-OGFR	Yes	https://dtetodisha.gov.in/en/	RA-2 (Digital Content)	Non-Consultancy Services	49,35,6967	Manual Procurement	NA	National	Open Tender	4th March 2019	NA	Infoplus Technologies Pvt Ltd, Chennai	Y	20th Sep'19	4,93,56,967	658092.89	19th Sep'22	N	NA	Financial Progress - 55%	No	
3	Odisha	Directorate of Technical Education and Training, Odisha	No	NA	Yes	https://dtetodisha.gov.in/en/	Yes	State Finance Rules-OGFR	Yes	https://dtetodisha.gov.in/en/	RA-2 (Tracer Study)	Consultancy Services	55,12,000	Manual Procurement	NA	National	Open Tender	4th June 2020	NA	Core CarbonX Solutions Pvt Ltd, Hyderabad	Y	19th Nov'20	55,12,000	73493.33	31st Dec'21	N	NA	Financial Progress - 0%	No	
4																														
5																														
6																														

NOTE For Column V titled "Eligible as per STRIVE Program [Y/N]": Firms on Bank's list of Ineligible Firms and Individuals are not eligible for award of Contract under STRIVE

NOTE Please confirm thresholds of procurement as per Para 4.2.1 on Page 104 of Operational Manual have been adhered to. In case of exception kindly provide details of exceptions in the table below:

FORMAT FOR SUBMISSION OF PROCUREMENT DETAILS (STRIVE) FOR EXCEPTIONS AS AT NOTE 2																														
Sl. No.	State	Full Name of Procuring Entity	Procurement Training Received Before Initiating Procurement	If Yes, kindly provide details [who received/who provided/number trained, etc.]	Procurement Complaint Protocol Available in Public Domain	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 Floating Date/Invitation sent	Justification for Direct Selection, if done	Supplier/Contractor Name with City	*Eligible as per STRIVE Program [Y/N]	LOA/Contract Date	Contract Amount [INR]	Contract Amount [Eq US\$] [1 US\$=INR75]	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]	
1																														
2																														
3																														
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6																														
7																														
8																														


 Deputy Director (Procurement)
 Directorate of Technical Education
 and Training, Odisha, Cuttack

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS

Report Compiled By : SPIU, DTE&T Odisha

Date of Report : March 31, 2022

S. No.	Complaint Tracking Number	Name of Procuring Entity	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]
	NIL	Directorate of Technical Education and Training, Odisha	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL


Deputy Director (Procurement)
Directorate of Technical Education
and Training, Odisha, Cuttack

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]- SAMPLE

Monitoring Compliance of Procurement Program Action Plan [Procurement PAP]

Name of State - ODISHA

S. No.	Name of Procuring Entity	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 [e.g., 2019-20; 2020-21], etc.	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 Technical Education and Training, Odisha	Cuttack, Odisha	Yes	Yes	2020-21	https://dtetodisha.gov.in/en/	Yes	https://dtetodisha.gov.in/en/	Yes	Yes

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


Deputy Director (Procurement)
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DIRECTORATE OF TECHNICAL EDUCATION AND TRAINING, ODISHA, CUTTACK

Tel:0671-2301061

E-mail: dtetorissa@gmail.com

No: 1170

Date: 15.10.2019

SKILLS STRENGTHENING FOR INDUSTRIALVALUE ENHANCEMENT [STRIVE]

Contract Award Notice [CAN]

Name of Procuring Entity: Directorate of Technical Education and Training, Odisha

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

Description of Contract: SELECTION OF AGENCY FOR ESTABLISHMENT OF STATE APPRENTICESHIP MONITORING CELL AT DTET, ODISHA

Contract Reference Number: 11740

Contract Reference Date: 15.10.2019

Duration of Contract: 3 (2+1) Years

Procurement Method: Request for Proposal (Open Tender, NCB)

Awarded Bidder(s):

M/s. PricewaterhouseCoopers Private Limited


Address : Building No. 10, Tower C, DLF Cyber City, Gurgaon-122002

Country : INDIA

BID PRICE AT OPENING [INR] : 7128000

EVALUATED BID PRICE [INR] : 7128000

SIGNED CONTRACT PRICE [INR] : 7128000


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Directorate of Technical Education
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DIRECTORATE OF TECHNICAL EDUCATION AND TRAINING, ODISHA, CUTTACK

Tel:0671-2301061

E-mail: dtetorissa@gmail.com

No: 11740

Date: 15.10.2019

SKILLS STRENGTHENING FOR INDUSTRIALVALUE ENHANCEMENT [STRIVE]

CONTRACT AWARD NOTICE [DIRECT CONTRACT/SINGLE SOURCE SELECTION]

Name of Procuring Entity: Directorate of Technical Education and Training, Odisha

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

Description of Contract: SELECTION OF AGENCY FOR ESTABLISHMENT OF STATE APPRENTICESHIP MONITORING CELL AT DTET, ODISHA

Contract Reference Number: 11740

Contract Reference Date: 15.10.2019

Name of Awarded Firm/Individual: PricewaterhouseCoopers Private Limited


*Address of Awarded individual/Firm: Building No. 10, Tower C, DLF Cyber City, Gurgaon-122002

Contract Price [INR]: 7128000

Duration of Contract: 2 (1+1) Years

Summary scope of contract: RFP was floated in 02 English dailies and 01 local daily (Odia) on 02.03.2019 with two bid systems and last date for submission of bids was 10.04.2019. No bid received within the last date and extended the date till 23.04.2019 & 30.04.2019 and published in newspapers. But, only one bid received from PricewaterhouseCoopers Private Limited within 30.04.2019. In order to make the bid through RFP more competitive, the last date was extended from 30.04.2019 to 10.05.2019 and subsequently to 04.06.2019 and 20.06.2019. But, no more bid received even after extended the last date of bid submission several times.

The technical bid of PricewaterhouseCoopers Private Limited opened on 27.06.2019 and evaluated as per the evaluation matrix of RFP and found eligible to open the price bid, as per the criteria and terms & conditions set forth in the RFP. The price bid opened on 29.06.2019 and found that PricewaterhouseCoopers Private Limited satisfies the terms and conditions of the RFP. Hence, PricewaterhouseCoopers Private Limited was awarded the tender and contract executed.


Deputy Director (Procurement)
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and Training, Odisha, Cuttack



DIRECTORATE OF TECHNICAL EDUCATION AND TRAINING, ODISHA, CUTTACK

Tel:0671-2301061

E-mail: dtetorissa@gmail.com

No: 12345

Date: 20.09.2019

SKILLS STRENGTHENING FOR INDUSTRIALVALUE ENHANCEMENT [STRIVE]

Contract Award Notice [CAN]

Name of Procuring Entity: Directorate of Technical Education and Training, Odisha

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

Description of Contract: EMPANELMENT WITH DIRECTORATE OF TECHNICAL EDUCATION AND TRAINING ODISHA (DTET) AS AN AGENCY FOR PROVIDING DIGITAL CONTENT FOR NCVT & SCTEVT COURSES FOR CTS SCHEME

Contract Reference Number: 12345

Contract Reference Date: 20.09.2019

Duration of Contract: 3 Years

Procurement Method: Request for Proposal (Open Tender, NCB)

Awarded Bidder(s):

M/s. Infoplus Technologies Private Limited

Address : 155, 10th Cross Street, CLRI Nagar, Neelankarai, Chennai – 600115, Tamil Nadu

Country : INDIA

BID PRICE AT OPENING [INR] : 54895793

EVALUATED BID PRICE [INR] : 54895793

SIGNED CONTRACT PRICE [INR] : 49356967


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DIRECTORATE OF TECHNICAL EDUCATION AND TRAINING, ODISHA, CUTTACK

Tel:0671-2301061

E-mail: dtetorissa@gmail.com

No: 13275

Date: 23.11.2020

SKILLS STRENGTHENING FOR INDUSTRIALVALUE ENHANCEMENT [STRIVE]

Contract Award Notice [CAN]

Name of Procuring Entity: Directorate of Technical Education and Training, Odisha

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

Description of Contract: SELECTION OF AGENCY FOR ASSESSMENT OF CAUSE OF DROPOUT IN GOVT. ITIs AND SUGGESTIVE MEASURES FOR RETENTION

Contract Reference Number: 13275

Contract Reference Date: 23.11.2020

Duration of Contract: 1 Year

Procurement Method: Request for Proposal (Open Tender, NCB)

Awarded Bidder(s):

M/s. Core CarbonX Solutions Private Limited

Address : 5R, A-Block, Kanthi Shikhara, 6-3-668/9, Punjagutta, Hyderabad, Telengana-500082

Country : INDIA

BID PRICE AT OPENING [INR] : 5512000

EVALUATED BID PRICE [INR] : 5512000

SIGNED CONTRACT PRICE [INR] : 5512000


Deputy Director (Procurement)
Directorate of Technical Education
and Training, Odisha

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

QCBS, QBS, FBS, and LCS Contract Award Notice

Scope of Contract:	Digital Content (LCS)	Minimum Qualifying Technical Score:	70
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Consultants' names	Infoplus Technologies Pvt. Ltd.	Karnataka State Electronics Development Corporation Ltd	[Insert name of Consultant 3]	[Insert name of Consultant 4]	[Insert name of Consultant 5]
City/Country	Chennai, India.	Bangalore, India			
Status:	Awarded Consultant/Firm	Evaluated Consultant/Firm	Evaluated Consultant/Firm	Evaluated Consultant/Firm	Rejected Consultant/Firm
					Not Evaluated Reason
Technical Score	92	80			
Financial Score	-	-			
Combined Score	92	80			
Criteria					
Specific Experience	40	30	(score)	(score)	
Work Plan & Methodology	12	10			
Key Experts	10	10			
Training	20	20			
Local input	10	10			
Price as read out	54895793				
Final Evaluation Price	54895793				
Final Negotiated Price	49356967				
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_Digital Content (1)


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 and Training, Odisha, Cuttack