Format of Procurement Plan Publication

Information for procurement packages with estimated value above INR 5 Lacs to be captured									Date of Publication	18/May/22	
Procurement Activity short Description	Procurement Acitvity Reference Number	Procurement Method (Least Cost Method, QCBS, Single Source etc)	Process	Estimated Amount (in INR Lacs)	Process Status (Pre-Tendering, Tendering, Signed, Completed, Terminated)	Tender Advertisement / Notification Date		Contract Award Date		Contract Award Amount (in INR	Contractor/ Consultant Name
						Planned	Actual	Planned	Actual	Lacs)	Consultant Name
Engagement of National Rainfed Area Authority (NRAA) to develop National Technical standards for Watershed Management under REWARD Project	DoLR/REWARD/01	Single Source	Single Envelope	1462.00	Tendering	01/Jun/21	26/Jul/21	22/Nov/21		1462.433	National Rainfed Area Authority
Engagement of Independent Varification Agency for DoLR	DoLR/REWARD/02	Single Source	Single Envelope	80.00	Signed	01/Jun/21	14/Jul/21	23/Nov/21	07/Feb/22	69.738	NABARD Consultancy Services Pvt. Ltd.
Hiring of Monitoring and Evaluation Agency	DoLR/REWARD/03	QCBS	Two Envelope	800.00	Pre-tendering	05/Sep/21		14/Oct/21			
Technical Collaborations / Studies	DoLR/REWARD/04	Single Source	Single Envelope	400.00	Pre-tendering	20/Oct/21		05/Nov/21			with various technical institutions
Website for making LRI, Hydrology, Matherology and other data for States of India	DoLR/REWARD/05	QCBS	Two Envelope	400.00	Pre-tendering	21/Dec/21		19/Feb/22			
Documentories / short films for capturing REWARD work	DoLR/REWARD/06	Least Cost Method	Two Envelope	60.00	Pre-tendering	21/Jul/22		04/Sep/22			through DAVP empanelled agency
Laptops (09 Nos.)	DoLR/REWARD/07	Open Tender Enquiry	Single Envelope	9.90	Pre-tendering	21/Jun/21					through GeM
Furniture and Fixtures	DoLR/REWARD/09	Open Tender Enquiry	Single Envelope	5.00	Pre-tendering	21/Jun/21					through GeM

Format for Contract Award Publication

Date of Publication	5/18/2022
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Information for contracts with award value above INR 5 Lacs to be captured

Contract Description	Contract Reference Number	Contract Award Date	Contract Award Amount (in INR Lacs)	Contractor/ Consultant Name
Engagement of Independent Varification Agency for DoLR	DoLR/REWARD/02	2/7/2022	69.738	NABARD Consultancy Services Pvt. Ltd.

Key Performance Indicator Reporting (Reporting Period: 01/07/2021 to 18/05/2022)

Information for only procurement packages with estimated value above INR 5 Lacs to be captured To be shared with World Bank on six monthly basis

Total Number of Awarded Contracts= Total Cummulaitve Value of Awarded Contracts (in INR lacs)= Percentage of Contracts experiencing Time Overrun= Percentage of Contracts experiencing Cost Overrun= Average number of Bids/Quotation received per tender=

Number of Procurement Complaints Upheld=

Procurement Activity short Description	Procurement Acitvity Reference Number	Estimated Amount (in INR Lacs)	Process Status (Pre-Tendering, Tendering, Signed, Completed, Terminated)	Number of Bids/Quotations Received	Complaints (if any) Upheald (Yes/No) ?	Contract Award Date	Contract Award Amount (in INR Lacs)	Contractor/ Consultant Name	Time Overrun (Yes/No)?	Cost Overrun (Yes/No) ?
Engagement of Independent Varification Agency for DoLR	DoLR/REWARD/02	80.00	Signed	1	No	2/7/2022	69.738	NABARD Consultancy Services Pvt. Ltd.	No	No

5/18/2022

ANTI-CORRUPTION: COMPLAINTS HANDLING REPORT

(Reporting Period: 01/07/2021 to 18/05/2022)

(18/05/2022)

To be shared with World Bank on six-monthly basis

S.No	Complaint Summary	Date of Complaint	Who received the complaint	Mode of complaint submission (e.g. phone, e-mail,	Status as on {Date of Reporting}		
				writing, verbal)	Interim Action	Final Action taken	
:	l No complaints received	Nil	Nil	Nil	Nil	Nil	