Format of Procurement Plan Publication

rement Acitvity rence Number	Procurement Method (Least Cost Method, QCBS, Single Source	Procurement Process	Estimated	Process Status	Tondon Adv					
	• . •	(Single Envelope/	Estimated Amount (in INR Lacs)	(Pre-Tendering,	Tender Advertisement / Notification Date		Contract Award Date		Contract Award Amount (in INR	Contractor/ Consultant Name
	etc)	Two Enevlope)			Planned	Actual	Planned	Actual	Lacs)	Gongarame Name
R/REWARD/01	Single Source	Single Envelope	1462.00	Tendering	01/Jun/21	26/Jul/21	22/Nov/21	02/Jun/22	1462.433	National Rainfed Area Authority
R/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.
R/REWARD/03	QCBS	Two Envelope	800.00	Pre-tendering	05/Sep/21		14/0ct/21			
R/REWARD/04	Single Source	Single Envelope	400.00	Pre-tendering	20/Oct/21		05/Nov/21			with various technica institutions
R/REWARD/05	QCBS	Two Envelope	400.00	Pre-tendering	21/Dec/21		19/Feb/22			
R/REWARD/06	Least Cost Method	Two Envelope	60.00	Pre-tendering	21/Jul/22		04/Sep/22			through DAVP empanelled agency
R/REWARD/07	Open Tender Enquiry	Single Envelope	9.90	Pre-tendering	21/Jun/21					through GeM
R/REWARD/09	Open Tender Enquiry	Single Envelope	5.00	Pre-tendering	21/Jun/21					through GeM
, , , , , , , , , , , , , , , , , , ,	REWARD/02 REWARD/03 REWARD/04 REWARD/05 REWARD/06 REWARD/07	REWARD/02 Single Source REWARD/03 QCBS REWARD/04 Single Source REWARD/05 QCBS REWARD/06 Least Cost Method REWARD/07 Open Tender Enquiry	REWARD/02 Single Source Single Envelope REWARD/03 QCBS Two Envelope REWARD/04 Single Source Single Envelope REWARD/05 QCBS Two Envelope REWARD/06 Least Cost Method Two Envelope REWARD/07 Open Tender Enquiry Single Envelope	TREWARD/02 Single Source Single Envelope 80.00 TREWARD/03 QCBS Two Envelope 800.00 TREWARD/04 Single Source Single Envelope 400.00 TREWARD/05 QCBS Two Envelope 400.00 TREWARD/06 Least Cost Method Two Envelope 60.00 TREWARD/07 Open Tender Enquiry Single Envelope 9.90	TREWARD/01 Single Source Single Envelope 1462.00 Tendering TREWARD/02 Single Source Single Envelope 80.00 Signed TREWARD/03 QCBS Two Envelope 800.00 Pre-tendering TREWARD/04 Single Source Single Envelope 400.00 Pre-tendering TREWARD/05 QCBS Two Envelope 400.00 Pre-tendering TREWARD/06 Least Cost Method Two Envelope 60.00 Pre-tendering TREWARD/07 Open Tender Enquiry Single Envelope 9.90 Pre-tendering	REWARD/01 Single Source Single Envelope 1462.00 Tendering 01/Jun/21 REWARD/02 Single Source Single Envelope 80.00 Signed 01/Jun/21 REWARD/03 QCBS Two Envelope 800.00 Pre-tendering 05/Sep/21 REWARD/04 Single Source Single Envelope 400.00 Pre-tendering 20/Oct/21 REWARD/05 QCBS Two Envelope 400.00 Pre-tendering 21/Dec/21 REWARD/06 Least Cost Method Two Envelope 60.00 Pre-tendering 21/Jul/22 REWARD/07 Open Tender Enquiry Single Envelope 9.90 Pre-tendering 21/Jun/21	REWARD/01 Single Source Single Envelope 1462.00 Tendering 01/Jun/21 26/Jul/21 REWARD/02 Single Source Single Envelope 80.00 Signed 01/Jun/21 14/Jul/21 REWARD/03 QCBS Two Envelope 800.00 Pre-tendering 05/Sep/21 REWARD/04 Single Source Single Envelope 400.00 Pre-tendering 20/Oct/21 REWARD/05 QCBS Two Envelope 400.00 Pre-tendering 21/Dec/21 REWARD/06 Least Cost Method Two Envelope 60.00 Pre-tendering 21/Jul/22 REWARD/07 Open Tender Enquiry Single Envelope 9.90 Pre-tendering 21/Jun/21	REWARD/01 Single Source Single Envelope 1462.00 Tendering 01/Jun/21 26/Jul/21 22/Nov/21 22/Nov/21 Single Source Single Envelope 80.00 Signed 01/Jun/21 14/Jul/21 23/Nov/21 REWARD/03 QCBS Two Envelope 800.00 Pre-tendering 05/Sep/21 14/Oct/21 23/Nov/21 REWARD/04 Single Source Single Envelope 400.00 Pre-tendering 20/Oct/21 05/Nov/21 REWARD/05 QCBS Two Envelope 400.00 Pre-tendering 21/Dec/21 19/Feb/22 REWARD/06 Least Cost Method Two Envelope 60.00 Pre-tendering 21/Jul/22 04/Sep/22 REWARD/07 Open Tender Enquiry Single Envelope 9.90 Pre-tendering 21/Jun/21	REWARD/01 Single Source Single Envelope 1462.00 Tendering 01/Jun/21 26/Jul/21 22/Nov/21 02/Jun/22 REWARD/02 Single Source Single Envelope 80.00 Signed 01/Jun/21 14/Jul/21 23/Nov/21 07/Feb/22 REWARD/03 QCBS Two Envelope 800.00 Pre-tendering 05/Sep/21 14/Oct/21 REWARD/04 Single Source Single Envelope 400.00 Pre-tendering 20/Oct/21 05/Nov/21 REWARD/05 QCBS Two Envelope 400.00 Pre-tendering 21/Dec/21 19/Feb/22 REWARD/06 Least Cost Method Two Envelope 60.00 Pre-tendering 21/Jul/22 04/Sep/22 REWARD/07 Open Tender Enquiry Single Envelope 9.90 Pre-tendering 21/Jun/21	Single Source Single Envelope 1462.00 Tendering O1/Jun/21 26/Jul/21 22/Nov/21 O2/Jun/22 1462.433 REWARD/02 Single Source Single Envelope 80.00 Signed O1/Jun/21 14/Jul/21 23/Nov/21 O7/Feb/22 69.738 REWARD/03 QCBS Two Envelope 800.00 Pre-tendering O5/Sep/21 14/Oct/21 REWARD/04 Single Source Single Envelope 400.00 Pre-tendering 20/Oct/21 O5/Nov/21 REWARD/05 QCBS Two Envelope 400.00 Pre-tendering 21/Dec/21 19/Feb/22 REWARD/06 Least Cost Method Two Envelope 60.00 Pre-tendering 21/Jul/22 O4/Sep/22 REWARD/07 Open Tender Enquiry Single Envelope 9.90 Pre-tendering 21/Jun/21

Format for Contract Award Publication

Date of Publication 30/11/2022

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	7/2/2022	69.738	NABARD Consultancy Services Pvt. Ltd.
Engagement of National Rainfed Area Authority (NRAA) to develop National Technical standards for Watershed Management under REWARD Project	DoLR/REWARD/01	2/6/2022	1462.433	National Rainfed Area Authority (NRAA)

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

30/11/2022

-)	
Total Number of Awarded Contracts=	2
Total Cummulaitve Value of Awarded	
Contracts (in INR lacs)=	1532.171
Percentage of Contracts experiencing Time	
Overrun=	0
Percentage of Contracts experiencing Cost	_
Overrun=	0
Average number of Bids/Quotation received	
per tender=	1
Number of Procurement Complaints	
Upheld=	0

Procurement Activity short Description	Procurement Acitvity Reference Number	Estimated Amount (in INR Lacs)	Process Status (Pre- Tendering, Tendering,	Number of Bids/Quotatio ns 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		80.00	Signed	1	No	7/2/2022	69.738	NABARD Consultancy Services Pvt. Ltd.	No	No
Engagement of National Rainfed Area Authority (NRAA) to develop National	DoLR/REWARD/ 01	1462.00	Signed	1	No	2/6/2022	1462.433	NRAA	No	No

ANTI-CORRUPTION: COMPLAINTS HANDLING REPORT (Reporting Period: 19/05/2022 to 30/11/2022)

To be shared with World Bank on six-monthly basis

(30/11/2022)

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