

# SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

## *Industrial Training Institute, Nandgaon kh. Dist. Amravati*

### FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS

Report Compiled By : IMC ITI Nandgaon khandeshwar

Date of Report : APR-JUN 2022

| 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      |                           |  |                         |                       |  |   |                     |                         |                       |                        |                     | 0                               |                  |
| 2      |                           |  |                         |                       |  |   |                     |                         |                       |                        |                     | 0                               |                  |
| 3      |                           |  |                         |                       |  |   |                     |                         |                       |                        |                     | 0                               |                  |
| 4      | NIL                       |  |                         |                       |  |   |                     |                         |                       |                        |                     | 0                               |                  |
| 5      |                           |  |                         |                       |  |   |                     |                         |                       |                        |                     | 0                               |                  |
| 6      |                           |  |                         |                       |  |   |                     |                         |                       |                        |                     | 0                               |                  |
| 7      |                           |  |                         |                       |  |   |                     |                         |                       |                        |                     | 0                               |                  |
| 8      |                           |  |                         |                       |  |   |                     |                         |                       |                        |                     | 0                               |                  |
| 9      |                           |  |                         |                       |  |   |                     |                         |                       |                        |                     | 0                               |                  |
| 10     |                           |  |                         |                       |  |   |                     |                         |                       |                        |                     | 0                               |                  |



Secretary IMC OF ITI Nandgaon Kh.