SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE] Industrial Training Institute, Ner Dist Yavatmal

FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS

Report Compiled By : IMC ITI NER 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/Procuremen t Package Number/Procu rement 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 | | | | | | | | | | l il | | 0 | |
| 6 | | | | | | | | | | | | 0 | |
| 7 | | | | | 2 | | | | | | | 0 | |
| 8 | | | | | | | · | | | | | 0 | |
| 9 | | | | | | | · | | | | | 0 | |
| 10 | | | | | | | | | | 1 | | 0 | |

I.M. of LT.L. Ner Del. Yavelmai