

## SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

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

Report Compiled By : Govt. ITI Nandgaon khandeshwar

Date of Report : 31-MAR-2024

| S. No. | Complaint Tracking Number | Name of Procuring Entity (SPIU/ ITI/ IC/ SAMC) | NCVT MIS code in case of ITI (10 character long) | 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 (DD/MM/YYYY) | Initial Response Date (DD/MM/YYYY) | Complaint Closing Date (DD/MM/YYYY) | 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]                            | [15]             |
| 1      | <b>NIL</b>                |                                                |                                                  |                         |                       |                                                              |                                             |                     |                                      |                                    |                                     |                     |                                 |                  |
| 2      |                           |                                                |                                                  |                         |                       |                                                              |                                             |                     |                                      |                                    |                                     |                     |                                 |                  |
| 3      |                           |                                                |                                                  |                         |                       |                                                              |                                             |                     |                                      |                                    |                                     |                     |                                 |                  |
| 4      |                           |                                                |                                                  |                         |                       |                                                              |                                             |                     |                                      |                                    |                                     |                     |                                 |                  |
| 5      |                           |                                                |                                                  |                         |                       |                                                              |                                             |                     |                                      |                                    |                                     |                     |                                 |                  |

Secretary IMC OF ITI Nandgaon Kh.