

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS

Report Compiled By : XXXXXX

Date of Report : XXXXXXX

| 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] |
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(सि.एस.पाटील)

SECRETARY
IMC OF ITI MAREGAON