SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS

Report Compiled By: IMC ITI RALEGAON

Date of Report : 31 MAY 2024

| S. No. | Complaint | Name of | NCVT MIS code | Category of | Method of | Tender | Name of | Nature of | Complaint | Initial | Complaint | Status of | Time Take | Remarks [If |
|--------|-----------|------------------|--------------------|-------------|-------------|--------------|-------------------|-----------|---------------|---------------|--------------|-----------|------------|-------------|
| | Tracking | Procuring Entity | in case of ITI (10 | Procurement | Procurement | ID/Procureme | Complainant, | Complaint | Received Date | Response Date | Closing Date | Complaint | for | Any] |
| | Number | (SPIU/ ITI/ IC/ | character long) | | | nt Package | including Name of | | (DD/MM/YYYY | (DD/MM/YYY | (DD/MM/YY | | Resolution | |
| | | SAMC) | | | | Number/Procu | Firm | |) | Y) | YY) | | [Days] | |
| | | | | | | rement File | | | | | | | | |
| | | | | | | Number | | | | | | | | |
| [1] | [2] | [3] | [4] | [5] | [6] | [7] | [8] | [9] | [10] | [11] | [12] | [13] | [14] | [15] |
| 1 | | | | | | | NIL | | | | | | | |