

# SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

## FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS

Govt ITI Ambernath

Report Compiled By : IMC ITI Ambernath Dist. Thane

Date of Report : 30/06/2022

| S. No. | Complaint Tracking Number | Name of Procuring Entity (SPIU/ ITI/ IC/ SMAC) | Category of Procurement | Method of Procurement | Tender ID/Procurement 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]             |
| NIL    | NIL                       | IMC ITI Ambernath Dist. Thane                  | NIL                     | NIL                   | NIL  | NIL   | NIL                 | NIL                     | NIL                   | NIL                    | NIL                 | NIL                             | NIL              |



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