## SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

## FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS

| S. No. | Complaint<br>Tracking<br>Number | Name of<br>Procuring Entity<br>(SPIU/ ITI/ IC/<br>SMAC) | Category of<br>Procurement        |             | Tender<br>ID/Procuremen<br>t Package<br>Number/Procu<br>rement File<br>Number | Name of<br>Complainant,<br>including Name of<br>Firm | Nature of<br>Complaint | Complaint<br>Received Date | Initial<br>Response Date | Complaint<br>Closing Date | Status of<br>Complaint | Time Take<br>for<br>Resolution<br>[Days] | Remarks [If<br>Any]   |
|--------|---------------------------------|---|-----------------------------------|-------------|---|--|------------------------|----------------------------|--------------------------|---------------------------|------------------------|--|---|
| [1]    | [2]                             | [3]   | [4]                               | [5]         | [6]   | [7]  | [8]                    | [9]                        | [10]                     | [11]                      | [12]                   | [13]                                     | [14]  |
| 1      |                                 | BHIWANDI  | TOOLS,EQUIPM<br>ENT&<br>MACHINARY | E-TENDARING | N/A   | N/A  | N/A                    | N/A                        | N/A                      | N/A                       | N/A                    |  | No Complaint<br>submited<br>against this<br>Tender<br>Procuremnet |
| 2      |                                 |   |                                   |             |   |  |                        |                            |                          |                           |                        | 0  |   |
| 3      |                                 |   |                                   |             |   |  |                        |                            |                          |                           |                        | 0  |   |
| 4      |                                 |   |                                   |             |   |  |                        |                            |                          |                           |                        | 0  |   |
|        |                                 |   |                                   |             |   |  |                        |                            |                          |                           |                        |  |   |

## Report Compiled By : ITI BHIWANDI Date of Report : 31/12/2023

PRINCIPAL INDUSTRIAL TRAINING INSTITUTE BHIWANDI,DIST-THANE