4. COMPLAINT TRACKING AND DISCLOSUREMENT FORMAT

SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS

Report Compiled By: IMC OF ITI JALGAON DIST. JALGAON

Date of Report : 31/12/2023

9	S. No.	Complaint Tracking	Name of Procuring Entity	Category of	Method of	Tender	Name of Complainant,	Nature of Complaint	Complaint	Initial	Complaint	Status of Complaint	Time Take	Remarks [If
		Number		Procurement	Procurement	ID/Procureme	including Name of Firm		Received Date	Response Date	Closing Date		for	Any]
						nt Package							Resolution	
						Number/Procu							[Days]	
						rement File								
						Number								
	[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]	[11]	[12]	[13]	[14]
	1	Nil	Govt. ITI Jalgaon	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

Secretary, IMC of Govt. ITI Jalgaon