


SKILLS STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT [STRIVE]

FORMAT FOR REPORTING AND DISCLOSING PROCUREMENT-RELATED COMPLAINTS

Report Compiled By : S.S.KOKULWAR

Date of Report : 30.09.2023 DURATION 01.07.2023 TO 30.09.2023

| S. No. | Complaint Tracking Number | Name of Procuring Entity (SPIU/ ITI/ IC/ SMAC) | 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 | 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] |
| 1 | NIL | Mr. S. M. HULAKE (GROUP INSTRUCTOR) HITI PULGAON | NIL | NIL | NIL | NIL | NIL | NIL | NIL | NIL | NIL | NIL | NIL |


SECRETARY
L.I.C. OF N. GOVT. LTL
PULGAON, Dist. Wardha