

**DETAILS OF CONTRACTS AWARDED ON NOMINATION BASIS DURING THE MONTH
OF JUNE, 2020 FROM CONTRACTS DEPARTMENT, DULIAJAN**

Srl. No.	Agreement No. & Date	Name of Agency to whom Contract Awarded	Contract Cost (Rs.)
Item / Nature of Work : Hiring of 22 Nos. Ambulances			
1	6114112 dtd. 03.06.2020	MUKESH SINGH	26,31,094.06
2	6114113 dtd. 03.06.2020	JITENDARA GIRI	26,31,094.06
3	6114114 dtd. 03.06.2020	MADAN SINGH	26,31,094.06
4	6114116 dtd. 03.06.2020	PRADIP DEHINGIA	25,08,894.11
5	6114117 dtd. 03.06.2020	BINDU JAISWAL	26,31,094.06
6	6114118 dtd. 03.06.2020	SAHEBA BEGUM	25,08,894.11
7	6114119 dtd. 03.06.2020	CHITRALEKHA HATIBARUAH	25,08,894.11
8	6114121 dtd. 03.06.2020	NIPEN KR BORSAIKIA	25,08,894.11
9	6114122 dtd. 04.06.2020	SUMIT AGARWAL	21,92,366.85
10	6114123 dtd. 04.06.2020	KABITA AGARWAL	21,92,366.85
11	6114124 dtd. 04.06.2020	GULENA SAIKIA	21,92,366.85
12	6114125 dtd. 04.06.2020	SURAJ SAHU	21,92,366.85
13	6114126 dtd. 04.06.2020	SARITA DEVI	21,92,366.85
14	6114127 dtd. 04.06.2020	DHAN BIKASH GOGOI	21,92,366.85
15	6114128 dtd. 04.06.2020	ILUMONI ARANDHARA KONWAR	21,92,366.85
16	6114129 dtd. 04.06.2020	JAI PRAKASH JAISWAL	21,92,366.85
17	6114130 dtd. 04.06.2020	RITESH KUMAR PANDEY	21,92,366.85
18	6114131 dtd. 04.06.2020	PRIYATOSH MAZUMDER	2192366.85
19	6114133 dtd. 05.06.2020	GIRDHARI PRASAD	21,92,366.85
20	6114134 dtd. 05.06.2020	SARIKA CHETRY	21,92,366.85
21	6114135 dtd. 05.06.2020	JAYA BORAH BHARALUA	21,92,366.85
22	6114136 dtd. 05.06.2020	PANKAJ KUMAR RAI	21,92,366.85

Srl. No.	Agreement No. & Date	Name of Agency to whom Contract Awarded	Contract Cost (Rs.)
Item / Nature of Work : Hiring of 34 Nos. TATA XENON/BOLERO CAMPER:			
23	6114149 dtd.16.06.2020	NAZIMUDDIN AHMED	11,59,355.71
24	6114153 dtd.18.06.2020	NIPU SONOWAL	11,59,355.71
25	6114157 dtd.19.06.2020	ABHIJIT GOHAIN	11,59,355.71
26	6114159 dtd.19.06.2020	JITENDRA GIRI	11,59,355.71
27	6114160 dtd.19.06.2020	ESMAIL ALI	11,59,355.71
28	6114164 dtd.19.06.2020	MINAKSHI SAIKIA BORA	11,59,355.71
29	6114165 dtd.19.06.2020	SAURABH SAIKIA	11,59,355.71
30	6114166 dtd.19.06.2020	HIMEN GOGOI	11,59,355.71
31	6114168 dtd.19.06.2020	PABITRA KONWAR	11,59,355.71
32	6114170 dtd.20.06.2020	ALMISS HORO	11,59,355.71
33	6114171 dtd.20.06.2020	SABITA SONAR BISWAKARMA	11,59,355.71
34	6114172 dtd.20.06.2020	BIPLOB GOHAIN	11,59,355.71
35	6114173 dtd.22.06.2020	MOHINI KUMAR DUTTA	11,59,355.71
36	6114174 dtd.22.06.2020	DEBAJIT CHUTIA	11,59,355.71
37	6114176 dtd.22.06.2020	MRS BINA DADHARA GOGOI	11,59,355.71
38	6114177 dtd.22.06.2020	JYOTIKA TINIKURIA	11,59,355.71
39	6114178 dtd.22.06.2020	MAKHAN SONOWAL	11,59,355.71
40	6114179 dtd.22.06.2020	KRISHNA CHANGMA	11,59,355.71
41	6114195 dtd.26.06.2020	SUJOY NEOGI	11,59,355.71
42	6114196 dtd.26.06.2020	RUPAM GOGOI	11,59,355.71
43	6114197 dtd.26.06.2020	BIJIT HAZARIKA	11,59,355.71
44	6114198 dtd.26.06.2020	PREM KR CHETRY	11,59,355.71
45	6114200 dtd.27.06.2020	L. MADHAV RAO	11,59,355.71

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Item / Nature of Work : Hiring of 34 Nos. TATA XENON/BOLERO CAMPER:			
47	6114203 dtd.27.06.2020	PUBALI CHETIA	11,59,355.71
48	6114204 dtd.27.06.2020	PUBALI KONCH	11,59,355.71
49	6114205 dtd.27.06.2020	MANIK KONWAR	11,59,355.71
50	6114210 dtd.30.06.2020	JITEN DEY	11,59,355.71
51	6114211 dtd.30.06.2020	MRIDUL SONOWAL	11,59,355.71
52	6114212 dtd.30.06.2020	SUBHAJIT BORUAH	11,59,355.71
53	6114214 dtd.30.06.2020	ANIMA LASKAR BARUAH	11,59,355.71
54	6114215 dtd.30.06.2020	DIPEN MAZUMDAR	11,59,355.71
55	6114216 dtd.30.06.2020	PRIYAM JYOTI BORAH	11,59,355.71
56	6114217 dtd.30.06.2020	NIRU CHANGMAI	11,59,355.71