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

Sl. No.	Item / Nature of Work	Contract No. & Date	Contract Cost (Rs.)	Name of Agency to whom Contract awarded
1	HIRING OF 3 NOS. 40 MT CRANES	6114002 dtd. 04-05-2020	180,47,464.56	GARGO MOTORS
2	HIRING OF 01 NO 40 MT CRANE	6114055 dtd. 19-05-2020	58,24,709.33	CHAUDHARY TRANSPORT COMPANY
3	Hiring services for 12 KL bowser	6114007 dtd. 05-05-2020	145,01,091.50	FEROZ KONWAR
4	Hiring services for 12 KL bowser	6114008 dtd. 05-05-2020	145,01,091.50	P. PHUKAN & CO.
5	Hiring services for 12 KL bowser	6114022 dtd. 13-05-2020	145,01,091.50	RASHID AHMED CHOUDHURY
6	Hiring services for 12 KL bowser	6114023 dtd. 13-05-2020	145,01,091.50	BANDANA PHUKAN
7	Hiring services for 12 KL bowser	6114025 dtd. 13-05-2020	145,01,091.50	ASHOK KR SHYAM
8	HIRING OF 20 MT FLAT BED TRACTOR TRAILER	6114096 dtd. 29-05-2020	46,37,753.69	HARJEET SINGH SOKHI
9	Hiring services for 12 KL bowser	6114027 dtd. 13-05-2020	145,01,091.50	BHOLANATH CARRIERS
10	Hiring services for 12 KL bowser	6114026 dtd. 13-05-2020	145,01,091.50	SANJAY KUMAR GARG
11	Hiring services for 12 KL bowser	6114035 dtd. 15-05-2020	145,01,091.50	A B ENTERPRISE
12	Hiring services for 12 KL bowser	6114037 dtd. 15-05-2020	145,01,091.50	BAIPALLI GIRIDHAR RAO
13	Hiring services for 12 KL bowser	6114036 dtd. 15-05-2020	145,01,091.50	KUMUD DEKA
14	Hiring services for 12 KL bowser	6114040 dtd. 16-05-2020	145,01,091.50	JASPAL SINGH
15	Hiring services for 12 KL bowser	6114039 dtd. 16-05-2020	145,01,091.50	RAMDHENU ENTERPRISE
16	Hiring services for 12 KL bowser	6114042 dtd. 16-05-2020	145,01,091.50	SANJAY KUMAR AGARWAL
17	Hiring services for 12 KL bowser	6114041 dtd. 16-05-2020	145,01,091.50	BISWAJIT KAKOTI

Sl. No.	Item / Nature of Work	Contract No. & Date	Contract Cost (Rs.)	Name of Agency to whom Contract awarded
18	Hiring services for 12 KL bowser	6114052 dtd. 18-05-2020	145,01,091.50	SUNRISE CONSTRUCTION
19	Hiring services for 12 KL bowser	6114050 dtd. 18-05-2020	145,01,091.50	SHIV PRAKASH SHAHI
20	Hiring services for 12 KL bowser	6114046 dtd. 18-05-2020	145,01,091.50	RAJIBUR RAHMAN
21	Hiring services for 12 KL bowser	6114049 dtd. 18-05-2020	145,01,091.50	PUNAM TRANSPORT
22	Hiring services for 12 KL bowser	6114047 dtd. 18-05-2020	145,01,091.50	ANANTA BORAH
23	Hiring services for 12 KL bowser	6114048 dtd. 18-05-2020	145,01,091.50	VIDYA SAGAR GUPTA
24	Hiring services for 12 KL bowser	6114051 dtd. 18-05-2020	145,01,091.50	RAM SURAT GUPTA
25	Hiring services for 12 KL bowser	6114066 dtd. 21-05-2020	145,01,091.50	A B ENTERPRISE
26	Hiring services for 12 KL bowser	6114064 dtd. 21-05-2020	145,01,091.50	ABUL HUSSAIN MAZUMDER
27	Hiring services for 12 KL bowser	6114065 dtd. 21-05-2020	145,01,091.50	BAIPALLI GIRIDHAR RAO
28	Hiring services for 12 KL bowser	6114078 dtd. 23.05.2020	145,01,091.50	NAREN HAZARIKA
29	Hiring services for 12 KL bowser	6114072 dtd. 23.05.2020	145,01,091.50	DEBOJYOTI BORAH
30	Hiring services for 20 KL bowser	6114070 dtd. 23.05.2020	167,70,642.50	M.L.C ENTERPRISE
31	Hiring services for 12 KL bowser	6114071 dtd. 23.05.2020	167,70,642.50	JOYDEEP DAS
32	Hiring services for 12 KL bowser	6114080 dtd. 23.05.2020	145,01,091.50	SHIVA CONSTRUCTION
33	Hiring services for 12 KL bowser	6114074 dtd. 23.05.2020	145,01,091.50	RAM SURAT GUPTA
34	Hiring services for 12 KL bowser	6114081 dtd. 23.05.2020	145,01,091.50	MANKA INDUSTRIES
35	Hiring services for 12 KL bowser	6114075 dtd. 23.05.2020	145,01,091.50	BIKASH BORAH
36	Hiring services for 12 KL bowser	6114076 dtd. 23.05.2020	145,01,091.50	RANA MAZUMDER
37	Hiring services for 12 KL bowser	6114077 dtd. 23.05.2020	145,01,091.50	DEEP CONSTRUCTION
38	Hiring services for 12 KL bowser	6114079 dtd. 23.05.2020	145,01,091.50	PRAN BALLAB DEY

Sl. No.	Item / Nature of Work	Contract No. & Date	Contract Cost (Rs.)	Name of Agency to whom Contract awarded
39	Hiring services for 20 KL bowser	6114068 dtd. 23.05.2020	167,70,642.50	BHOLANATH CARRIERS
40	Hiring services for 12 KL bowser	6114073 dtd. 23.05.2020	145,01,091.50	ABUL HUSSAIN MAZUMDER
41	Hiring services for 20 KL bowser	6114069 dtd. 23.05.2020	167,70,642.50	BORTHAKUR & CO

CGM-Contracts