<u>DETAILS OF CONTRACTS PLACED ON NOMINATION BASIS ABOVE RS. 5 LAKHS</u> <u>DURING THE MONTH OF MARCH, 2017 FROM CONTRACTS DEPARTMENT, DULIAJAN</u>

| SI. No. | Item / Nature of Work | Contract No. & Date | Contract Cost (Rs.) | Name of Agency to whom Contract awarded |
|------------|--|-----------------------------|--|---|
| 1 | Hiring of Services for 4(four) Nos.125KVA DG Set including operation and maintennace for Namami Brahmaputra Festival 2017 at Tinsukia & Dibrugarh District | 6110684 dated 22.03.2017 | 8,20,400.00 (excluding of Service Tax) | M/s Bansal Associates |
| 2 | Emergent Contract For Big Bus | 6208261 dated 20.03.2017 | 43,87,376.69 | Kushal Dutta |
| 3 | Emergent Contract For Big Bus | 6208262 dated 20.03.2017 | 43,87,376.69 | Brojen Dutta |
| 4 | Emergent Contract For Big Bus | 6208263 dated 20.03.2017 | 43,87,734.71 | Rabindra Kumar Gupta |
| 5 | Emergent Contract For Big Bus | 6208264 dated 20.03.2017 | 43,87,734.71 | Md.Mujkibur Rahman |
| 6 | Emergent Contract For Big Bus | 6208265 dated 20.03.2017 | 43,87,734.71 | J.B.Enterprises |
| 7 | Emergent Contract For Big Bus | 6208266 dated 20.03.2017 | 43,87,734.71 | Gunama Enterprise |
| 8 | Emergent Contract For Big Bus | 6208267 dated 20.03.2017 | 43,87,734.71 | Nabajyoti Kalita |
| 9 | Emergent Contract For Big Bus | 6208268 dated 20.03.2017 | 43,87,734.71 | Sunil Hazarika |
| 10 | Emergent Contract For Big Bus | 6208269 dated 20.03.2017 | 43,88,212.08 | Angel Enterprises |
| 11 | Emergent Contract For Big Bus | 6208270 dated 20.03.2017 | 43,88,212.08 | Gopal Ch Deka |
| 12 | Emergent Contract For Big Bus | 6208271 dated 20.03.2017 | 43,88,570.11 | Ramendra Borphukan |
| 13 | Emergent Contract For Big Bus | 6208272 dated 20.03.2017 | 43,89,286.16 | Bordoloi Gas Agency |
| 14 | Emergent Contract For Big Bus | 6208273 dated 20.03.2017 | 43,89,286.16 | Suranjan Das |
| 15 | Emergent Contract For Big Bus | 6208274 dated 20.03.2017 | 44,20,147.76 | Bal Narayan Singh |
| 16 | Emergent Contract For Big Bus | 6208275 dated 20.03.2017 | 44,20,147.76 | Sanjay Kumar Agarwal |
| 17 | Emergent Contract For Big Bus | 6208276 dated 20.03.2017 | 44,20,147.76 | Anup Konwar |
| 18 | Emergent Contract For Big Bus | 6208277 dated 20.03.2017 | 44,27,773.65 | Gupta Cycle Mart |
| 19 | Emergent Contract For Big Bus | 6208278 dated 20.03.2017 | 44,28,251.02 | United Enterprise |
| 20 | Emergent Contract For Big Bus | 6208279 dated 20.03.2017 | 44,29,802.47 | Indrasan Mahato |
| 21 | Emergent Contract For Big Bus | 6208280 dated 20.03.2017 | 44,24,217.40 | Industrial Machinery Stores |
| 22 | Emergent Contract For Big Bus | 6208281 dated 20.03.2017 | 22,07,731.88 | Ramesh Gupta |
| 23 | Emergent Contract For Big Bus | 6208282 dated 20.03.2017 | 44,42,769.10 | Horesh Borua |
| 24 | Corrosion Related Failure Analysis Study Of Formation Water Disposal Line Of Kathaloni OCS | 6208293 dated 16.03.2017 | 9,81,327.00 | M/s. Central Electrochemical Research Institute |

| SI. No. | Item / Nature of Work | Contract No. & Date | Contract Cost (Rs.) | Name of Agency to whom Contract awarded |
|------------|--|--|---------------------|--|
| 25 | Testing of Drill Cuttings, Drilling Mud and Drilling Wastes along with Testing of Sodium Formate at NEIST Laboratory, Jorhat | 6208297 dtd. 20.03.2017 | 25,40,250.00 | M/s. CSIR-North East Institute of Science & Technology |
| 26 | Hiring of Services of 2 ABAP programmers on contract basis for 1 year | 6208307 dtd. 31.03.2017 | 34,00,000.00 | M/s. Wipro Limited |
| 27 | Emergent Contract for Hiring Services for readily available Bowsers (6 Nos.) of capacity 9 KL each for Transportation of Drilling / Work-over fluid under Chemical Department for a period of 3 (three) months | 6110575 dtd. 03.02.201725,08,958.08 | 25,08,958.08 | M/s. Commercial Enterprise |
| 28 | Emergent Contract for Hiring Services for High Pressure Mobile Air Compressor Unit | 6110685 dtd. 22.03.2017 | 15,58,642.96 | M/s. Assam Air Products (P) Ltd. |
| 29 | Hiring of 1(One) set of MWD-SDMM-Jar alongwith Directional Driller and Operator for a period of 44 days in the States of Assam & AP | OIL/6208211/ DRLG/17 dtd. 15.02.2017 | 51,62,764.00 | M/s. Jindal Drilling & Industries Limited |
| 30 | Thosmon Reu service Calender Year 2017 | 6208166 dtd. 03.01.2017 | 9,83,366.04 | M/s. Thomson Reuters India Pvt. Ltd. |
| 31 | Hiring of Warehouse at Dibrugarh | 6110701 dtd.29.03.2017 | 3,54,54,880.00 | M/s. Assam State Warehousing Corporation |

GM-Contracts