

**DETAILS OF CONTRACTS AWARDED ON NOMINATION BASIS
DURING THE MONTH OF MAY 2026 FROM
CONTRACTS DEPARTMENT, FHQ**

Sl. No.	Item / Nature of Work	Contract No. & Date	Contract Cost (Rs.)	Name of Agency to whom Contract awarded
1	Hiring services of AC Ambulance Traveler	6122418 dtd. 22.05.2026	7,24,650.03	RANU HAZARIKA
2	Hiring services of AC Ambulance Winger	6122421 dtd. 22.05.2026	5,96,696.64	AMRIT LAMA
3	Hiring services of AC Ambulance Winger	6122420 dtd. 22.05.2026	5,96,696.64	RAJ SHARMA
4	Hiring services of AC Ambulance Winger	6122423 dtd. 22.05.2026	5,96,696.64	SRESTHA SAHA
5	Hiring services of AC Ambulance Winger	6122424 dtd. 22.05.2026	5,96,696.64	DEEP KONWAR
6	Hiring services of AC Ambulance Winger	6122426 dtd. 22.05.2026	5,96,696.64	KRISHNA SHARMAH
7	Hiring services of AC Ambulance Winger	6122427 dtd. 22.05.2026	5,96,696.64	KALPANA SHARMA
8	Hiring services of AC Ambulance Winger	6122428 dtd. 22.05.2026	5,96,696.64	PANKAJ BORA
9	Hiring services of AC Ambulance Winger	6122429 dtd. 22.05.2026	5,96,696.64	RIKU MONI PEGU
10	Hiring services of AC Ambulance Winger	6122430 dtd. 22.05.2026	5,96,696.64	RAFIK BORAH
11	Hiring services of AC Ambulance Winger	6122422 dtd. 22.05.2026	5,96,696.64	RAM BAHADUR CHETRI
12	Caretaking & Catering Services-Dig & M	6122436 dtd. 25.05.2026	10,62,621.16	GLOBAL SECURITY AND PLACEMENT SERVI
13	Hiring services of AC Ambulance Winger	6122425 dtd. 22.05.2026	5,96,696.64	MON MAYA CHETRY
14	Hiring services of AC Ambulance Traveler	6122415 dtd. 22.05.2026	7,24,650.03	PARAG KUMAR DUTTA
15	Hiring services of AC Ambulance Traveler	6122416 dtd. 22.05.2026	7,24,650.03	ANIMESH BORAH
16	Hiring services of AC Ambulance Traveler	6122417 dtd. 22.05.2026	7,24,650.03	MRIDUL GOGOI
17	Hiring services of AC Ambulance Traveler	6122419 dtd. 22.05.2026	7,24,650.03	SADHANA NATH
18	Hiring services of AC Ambulance Winger	6122431 dtd. 22.05.2026	5,96,696.64	MUKUT BORUAH