

Name of Work:PROVISION OF STAFF CAR (DATA INDIGO, SWIFT DEZIRE OR EQUIVALENT AC CAR) FOR AIRPORT DIRECTOR, JORHAT ON MONTHLY HIRE BASIS

Technical Scrutiny

S.No.		1	2	2	2	2	2
	Name of Vendor	M/s Alvin Mark Dias	M/S Bijay Sankar Borah	M/S Ghanashyam Gupta	M/S Jit Communication	M/S Kawari Kaushick, Tezpur, Assam	M/S Kayaan Travels
	Scanned Copy of Payment details for Tender fee through Online SBI paymet	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
1	Unconditional Acceptance	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
2	Self Attested copy of Valid PAN Card	AHEPD2298N	AINP887/87A	AGCPG5846J	AGOPB6128Q	BDOPK4625B	BTLPB6843B
3	EPF Registration	NETSK147831000	NETSK1742286000	NETSK2351880000	NETSK2085737000	NEGHY1332524	NETSK2454517000
4	ESI Registration	430000086520000700	43000125820001000	43000001615500000000	43000136300000700	4300000811900000600	43000001722200000000
5	GST	18AHEPD2298NIZY	18AINPB8767 A2Z4	18AGCPG5446J2Z6	18AGOPB6128Q1ZT	18BDOPK4625B1ZM	18BTLPB6843B1ZT
6	Experience Certificate	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
7	Turnover certificate	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
8	Digitally signed Tender document	Submitted	Submitted	Submitted	Submitted	Submitted	Submitted
9	Proof of latest payment of EPF/ESI	Not Submitted	Not Submitted	Not Submitted	NotSubmitted	Submitted	New registration

(K.K. Goswami)
AGM(Elex)

(A. Narasimha Prasad)
Manager (Engrg-E)

(Mukul Kumar)
AM(CNS)