

Name of Work:JOB CONTRACT FOR 03 NOS OF MT DRIVER FOR CISF DUTY AT JORHAT AIRPORT

Technical Sercurity

S.No.	1	2	2	2	2	
	Name of Vendor	M/s Kawari Kaushick	M/S Vanity Hospitality	M/S Prafulla Baruah	M/S Baruah & Co	M/S Arhant Security Service
	Scanned Copy of Payment details for Tender fee through Online SBI paymnet	Submitted	Submitted	Submitted	Submitted	Submitted
1	Unconditional Acceptance	Submitted	Submitted	Submitted	Submitted	Submitted
2	Self Atested copy of Valid PAN Card	AHEPD2298N	AAKFM1005F	AFEPPB7149G	AAUFB1691A	ACTPB6881B
3	EPF Registration	NETSK1478331000	UPALD0038323000	NETSK10222958000	NETSK2077388000	NEGHY0009318000
4	ESI Registration	43000086520000700	21-27613-101	43000077180001000	43000134740001000	43000056970001000
5	GST	18AHEPD2298NIZY	09AAKFM1005F3ZL	18AFEPPB7149G1ZJ	18AAUFB1691A1ZF	18ACTPB6881B1ZF
6	Experience Certificate	Submitted	Submitted	Submitted	Submitted	Submitted
7	Turnover certificate	Submitted	Submitted	Submitted	Submitted	Submitted
8	Digitally signed Tender document	Submitted	Not Submitted	Submitted	Submitted	Submitted
9	Proof of latest payment of EPF/ESI	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted



(S.K. Goswami)
AGM(Flex)

09/11/24