

JAMIA MILLIA ISLAMIA

(A Central University by an Act of Parliament)
Maulana Mohammed Ali Jauhar Marg, Jamia Nagar, New Delhi-110025
NAAC Accredited Grade 'A'

जामिया मिल्लिया इस्लामिया
(संसदीय अधिनियमानुसार केन्द्रीय विश्वविद्यालय)
मौलाना मोहम्मद अली जौहर मार्ग, नई दिल्ली-110025
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Building & Construction Department

भवन एवं निर्माण विभाग

The Public Information Officer,
Public Information Office,
Jamia Millia Islamia
New Delhi – 110025.

FTS NO: 948108

April 24, 2026

Subject: Inputs for Transparency Audit 2025-26.

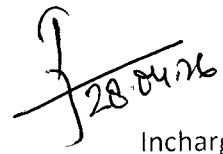
Reference: Your Office letter vides FTS NO. 948108 dated 20-04-2026.

Madam,

Please refer your office letter vide FTS No. 948108 dated 20-04-2026 regarding provides the details during 2025-26 are as follows:

Point No-1: Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract.	The desired information is annexed on "A".
Point No-2 : Information related to procurements (a) Notice/Tender Enquiries and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above and (d) The rate /rates and the total amount at which such procurement or works contracts is to be executed.	The desired information may be seen on the following web addresses: 1- CPPP Website: "https://eprocure.gov.in/eprocure" 2- GeM Website: "https://bidplus.gem.gov.in/all-bids" 3- Jamia Website: "https://jmi.ac.in/BULLETIN-BOARD/Tenders"

This is for your information and necessary action please.


Incharge

Enclosure: As above

At New Delhi
Incharge
Building & Construction Department
Jamia Millia Islamia
New Delhi-110025

Detail of the Contracts	Name of the Contractor	Contract Amount	Period of Contract
Development of Borewell behind School Canteen.	J F Construction	81,769	Seven days
Comprehensive Annual Maintenance Contract of AC Units installed in Dr Zakir Husain Old Library Building.	Climate Aircon Engineers Pvt Ltd	3,87,807	One Year
Change of old rusted blocked GI pipeline by PPR pipeline and Provision of Cage for Water Cooler at Department of Applied Arts, Faculty of Fine Arts.	Mohd Aslam	97,270	Seven days
Change of old pipes and Submersible Pump near Hockey Ground at TTI.	Mohd Aslam	1,35,710	Twenty five days
Providing & fixing MS Sheet door shutter and Iron Chokhat for Toilet at School Hostel.	Mohd Aslam	2,04,984	Thirty days
Miscellaneous repairing work at Centre for Distance and Online Education.	J F Construction	1,99,444	Thirty days
Extension of Room of Security Advisor and Repairing of One Beam at Ground Floor Old SRK Hostel.	Mohd Aslam	89,749	Twenty five days
Providing & laying Interlocking Tiles in front of Dry Centre at Noam Chomsky Complex.	Mohd Aslam	47,670	Ten days
Replacement of Broken Fiber Sheet of Dome in the AIS Building.	J F Construction	89,781	Thirty days
Repairing of Iron Pillars and Staircase at Faculty of Dentistry.	Friends Construction	90,406	Thirty days
Oilbound Distempering Painting Miscilanous Repairing work and Exterior Painting at DES Building, TTI	Mohd Shahnawaz	2,31,275	Forty five days
Strengthening of Staircase, Balconies and Chhajjas, Construction of Overhead Water Platform, Replacement of GI & CI Pipeline repairing and finishing of Outer Building Area of Quarter No. C 133 To C 140 at Ajmal Bagh.	Flux Construction	11,14,474	One Twenty days
Repairing of 01 No. 17.0 TR Ductable Type and 02 Nos. 3.0 TR Tower AC Unit with associated Electrical works installed at Tagore Hall, First Floor Mir Taqi Mir.	KAF International	2,79,422	Eight days
Comprehensive Annual Maintenance Contract for AC Units including Tower Type, Cassette Type, Ductable Type, Package Type Split AC Unit, Portable AC Unit and treated fresh Air Units etc installed at various sites in Jamia Millia Islamia Campus.	Coolcrew Aircon	15,53,678	One Year
Repair the Photocopies, Stationary Shop/Kiosk near Faculty of Humanities & Languages and proper Electricity	J F Construction	80,921	Twenty days
Repairing & Overhauling of 140 KVA DG Set at Mir Taqi Mir Building	AK Electricals	2,67,762	Twenty days
Miscellaneous repairing work of J & K Hostel.	J F Construction	6,37,204	Twenty five days
Kitchen Counter (HODI) & Store System at Kitchen Dr APJ Abdul Kalam Hostel	Friends Construction	49,340	Fifteen days
Replacement of Broken Seewar Pipeline at Dr Zakir Hussain Hall of Boy's Residence.	Mohd Aslam	7,37,650	Twenty five days
Replacement of mud phaska & strengthening of water cooler platform in SRK Hostel, Dr Zakir Hussain Hall of Boy's Residence	Friends Construction	3,91,474	Twenty five days
Provision of Shed for washing area at additional space for Kitchen of Bi Amma Girls Hostel	Mohd Shahnawaz	1,49,735	Thirty days
Raising Height of Boundary wall of Administrative Block towards Ghaffar Manzil	Sonu Construction	6,24,172	Forty five days
Provision of Fiber Glass roofing at Pedestrian Entry/Exit Point at Gate No. 7 & 8	J F Construction	77,415	Twenty days
Replacement of Broken/damaged Kota Stone Flooring in Kitchen Area in Dr BR Ambedkar Hostel of MMA Jauhar Hall of Boy's Rededence	Sonu Construction	5,77,864	Thirty days
Replacement of Kota Stone Slab flooring in the Mess, Dinning Hall & Entrance Gate and Repairing Work in Toilet Rooms & Misc work in Sir AM Khawaja Hostel, MMA Jauhar Hall of Boy's Residence	Mohd Aslam	6,53,000	Thirty days

Detail of the Contracts	Contractor	Amount	Period of Contract
Repairing of Sewer Pipeline behind Dr BR Ambedkar Hostel Building, Renovation of One Toilet Block Dr BR Ambedkar Hostel, Two Water Cooler Platform at the back side of Dr BR Ambedkar Hostel, Misc work in FRK Hostel, Cleaning of Overhead water storage Tank in FRK, Dr BR Ambedkar, AM Khawaja Hostel, MMA Jauhar Hall Boy's of Residence	J F Construction	9,14,916	Forty five days
Providing & fixing New Profile Sheet in place of damaged profile sheet of Classroom at Second Floor, fixing Urinal partition in Boy's Washroom & Repairing of Wall tile in Boys & Girls Washroom at Jamia Sr Sec School	J F Construction	3,29,754	Thirty days
Repairing of brick tiles wall and Provision of mild steel railing at D Portion at Gate No. 17, Jamia School Campus	J F Construction	37,027	Seven days
Oilbound Distempering Painting , aluminium and Misc repairing work at A 107 Jamia Enclave	J F Construction	4,60,719	Thirty days
Oilbound Distempering Painting and Misc repairing work at B 40, 80 Mujeeb Bagh, B-114 Jamia Enclave	Mohd Shahnawaz	1,73,601	Twenty five days
Repairing work in Begum Hazrat Mahal Girls Hostel	J F Construction	3,05,498	Twenty days
Provision of Platform for water cooler along with water storage tank near Ansari Auditorium Parking at JMI.	J F Construction	44,670	Twenty days
Removing seepage by grouting floor of toilet and change of rusted GI pipe by CPVC pipe including change of CP Bras fitting by PTMT fitting at two number RCA Hostel at JMI.	J F Construction	3,30,594	Forty five days
Provision of Electrical wiring for 15 Number (02 Ton Capacity each) Split Air-Conditioning at Jamia Community Centre at JMI.	Friends Construction	1,48,641	Ten days
Water Proofing and Provision of Cermic tile for Big Fountain at School Campus at JMI.	Tariq United Group	2,14,088	Fifteen days
Oil bound distempering Painting and Miscellaneous repairing work at Kitchen and Dinning Hall Bi-Amma, BAK and GP Girls Hostel at JMI.	Sonu Construction	2,33,659	Thirty days
Miscellaneous Civil & Electrical works in Security Advisor Office in Old SRK Building at JMI.	Mohd Aslam	2,10,141	Thirty days
Electrical work for Provision of power point in Computer lab at Department of Management Studies at JMI.	Home Electricals	82,531	Ten days
Cleaning of over head tank & underground water tank at Hall of girls Residence (Old) campus at JMI.	J F Construction	94,445	Thirty days
Cleaning of PVC water tank & underground water tank at Begum Hazrat Mahal Girls Hostel at JMI.	J F Construction	75,293	Ten days
Provision of 15 number power points with wiring earthings and other related Elctrical work for Printer , installation at Controller of Examination Building at JMI.	A.K. Electricals	1,92,849	Eight days
Providing and Fixing GI Chain link Jali fencing along the Nala (one Side) at Mujeeb Bagh at JMI.	Sonu Construction	2,39,462	Fifteen days
Provision of Concertina Coil fencing on old MS iron grill and on new raised brick work of boundary wall at VIP Yard at JMI.	Sonu Construction	1,14,167	Fifteen days
oil bound distempering painting and Miscellaneous repairing work at Malviya Missionn Teacher Traning Centre UGC HRD at JMI.	Mohd Asad	1,41,433	Forty five days
Red Stone Flooring and wall laying at right side of Main Entry of Dr. M.A. Ansari Auditorium DSW office at JMI.	Mohd Shahnawaz	2,27,133	Twenty five days
Replacement of damaged wooden door with M.S Sheet door Shutter at JSSS at JMI.	Mohd Umar	1,01,514	Thirty days
Vitrified Flooring in place of Cement Concrete Flooring in Head Mistress office room of Jamia Middle School at JMI.	J F Construction	70,327	Seven days
Regarding of Mud Phaska of Electric Power Station of Administrative Block at JMI.	J F Construction	1,25,407	Thirty days
Repairing and Overhualing 140 KVA DG Set at Finanace Office at JMI.	A.K. Electricals	4,93,802	Thirty days
Miscellaneous Civil repair and Internal & External Finishing work replacement of damage flase ceiling tiles Air Frame Shop for B.Sc Aeronatics F/o Engineering & Technology at JMI	Friends Construction	2,82,769	Thirty days
Provision of LED Batten light in front of Student Counter and LED Flood light fixing around the Building of Controller of Examination.	Lala Builders	1,24,662	Ten days
Revovation of 04 Toilets at Nehru Guest House	J F Construction	2,86,414	Fifty days
P/F Washed Stone grit plaster on Block from B-61 to B-92 Building Mujeeb Bagh.	Flux Construction	2,43,677	Sixty days
Revamping of Boy's toilet and Corridor at ground Floor at Departmenty of Sculpture Faculty of Fine Arts .	Friends Construction	1,43,267	Twenty days

Detail of the Contracts	Name of the Contractor	Contract Amount	Period of Contract
Provision of Grill to close the lobbies area of English Department Building at JMI.	Friends Construction	99,696	Twenty days
Provision of PPR pipe line for Staff Quarter no. B-01 to B-36 for Boosting Water Supply from underground tank at Mujeeb Bagh at .	Friends Construction	3,59,531	Thirty days
Desilting of 19 nos (Annexure -A) Water Harvesting Chambers at Diffrents Places at	Flux Construction	1,61,501	Forty five days
Replacement of broken wooden cupboard in Chemistry lab Syed Abid Hussain Sr.Secondary School at JMI.	Mohd Shahnawaz	1,59,437	Thirty days
Strenthening of Staricase, Balconies & Chhajjas, construction of Overhead Water Platform, replacement of GI & CI Pipe Line and repairing and finishing of Outer Building Area of Quarter No. C-141 to C-148.	Flux Construction	13,10,092	One Twenty days
Provision of partition in Eshibition Hall and Confrence Hall in India-Arab Culture Centre Building	J F Construction	83,492	Ten days
Restroration of dilapidated interlocking tiles asbesto sheet over bike parking area repairing of side walls plaster and painting and Cement Concrete work at Central Office Bike Parking Area .	Friends Construction	4,30,332	Thirty days
Repairing of damaged outer Plaster & Strengthing of balcony Chajja's and Sanitarty Fitting etc. from C-117 to C-124 Ajmal Bagh.	Imran Ali Khan	10,76,825	One Twenty days
Restroration of dilapidated parapet wall of AAA girls Hostel	J F Construction	3,00,549	Forty five days
Oil bound distempering Painting Snowcem and Miscellaneous works at Social work Building.	Mohd Akram	2,10,937	Sixty days
Providing & Laying NP-2 RCC pipe Sewer line back side of staff quarter no. C-117 and addistional 2 number Manhole in front of C-08 to C142 at Ajmal Bagh .	J F Construction	68,879	Twenty One days
Providing & Fixing False Ceiling in Smart Class room number 107 Faculty of Architecture & Ekistics.	J F Construction	1,48,744	Thirty days
Repair and Exterior painting work inculding Boundary wall in Jamia Encalve.	Mohd Akram	3,34,166	Ninty days
Special repair works at Science Block Syed Abid Hussain Senior School.	Sonu Construction	6,72,589	Ninty days
Electrical wiring and associated Electrical work in Pottery and Sculpture lab Department of Education Faculty of Fine Arts	Friends Construction	1,10,585	Twenty five days
Electrical work for Maintenece of Main Canteen at Faculty of Engineering & Technology	Home Electricals	1,16,905	Five days
Repairing of Chajja Warter proof Cement paint, enamel painting on window and renewing of glass panes at SAH Senior Secondary School and Jamia Middle School Building	Mohd Akram	1,47,470	Ninty days
Providing & Fixing interlocking tiles along road in front of Centenary Gate at	J F Construction	1,60,116	Six days
Strengthening of Balconies and Chajjas and repairing and finishing of outer sarface of quarter no D-17 to D-24 Ajmal Bagh .	Flux Construction	24,51,832	One Eighty days
Replacement of broken Almirah Shutter in Class room at Jamia Senoir Secondary School .	J F Construction	76,298	Thirty days
Replacement of broken Glass in the New Science Block Building College Campus.	Mohd Shahnawaz	1,53,306	Forty five days
P/F for installation of window in the first Floor reading room of the Old Library Building Dr. Zakir Hussain.	J F Construction	91,009	Thirty days
Replacement of damaged Wooden wire mesh shutter with iron wire shutter at Jamia School Hostel.	J F Construction	96,875	Forty five days
Providing and Replacement of Faculty Controllor installation in LT Panel Feeding Electricity Supply to Jamia Community Centre at Mujeeb Bagh.	A.K. Electricals	40,208	Twenty days
Sepical repair of Balak Mata Centre at Matiya Mahal.	Mohd Shahnawaz	5,55,166	One Twenty days
Provision of increasing the height of Boundary wall and P/F Concertina wire behind Ansari Heath Centre .	J F Construction	1,75,622	Sixty days
Augmentation of Street light Poles and LED Street Light Fitting inculding Cabling earthing Street light panel work etc. at Faculty of Engineering Technology.	Tariq United Group	5,16,629	Twenty five days
Electrical work required for installation of 3 phase 4 wire LT CT multifaction meter inculding Cabling work in Jamia Community Centre .	J F Construction	3,55,800	Twenty five days
Provision of interlocking tiles at Back side of Administrative Block .	J F Construction	2,96,514	Twenty One days

Detail of the Contracts	Name of the Contractor	Contract Amount	Period of Contract
Electrical work in newly constructed Goodown for Purchase and Store Section .	Ahmad Contractor	59,469	Twenty days
Augmentation of Street light at different places of Jamia Millia Islamia Campus.	J F Construction	19,82,655	Sixty days
Strengthening Fixing of Red Sand Stone & Flooring Exterior Stone Wall Cladding by Fastners at MMAJ Academy International Studies.	Tariq United Group	3,00,024	Thirty days
Provision of Fencing for Securiry point of view from TTI Canteen to South end point of Mujeeb Bagh .	J F Construction	1,81,698	Fifteen days
Provision of Interlocking Tile Pathway at back of Office of Dean Faculty of Humanities and Languages.	J F Construction	88,212	Fifteen days
Replacement of broken flush door by steel sheet door shutter and Chowkhat at NCC Camping Ground, NCC Store and Room No. S-27 at Jamia Girls Sr Sec School	Mohd Arif	46,076	Fifteen days
Civil and Electrical Works in the Faculty of Dentistry to start MDS Course in 9 Dental Specialities at Jamia Millia Islamia	Mohd Aslam	65,55,833	One Fifty days
Construction of Permanent Culture Stage at Jammu & Kashmir Girls Hostel	Tariq United Group	3,72,744	Forty five days
Shifting of 02 nos. 3 Phase 3.0 Tr. Tower AC Unit from Reading room Ground Floor to MPHIL / PG Reading room Ground floor at Dr. Zakir Hussain Old Library	Climate Aircon Engineers Pvt Ltd	63,362	Eight days
Augmentation of Water Supply in the Campus of Jamia Enclave	Mohd Aslam	8,91,808	Thirty days
Exterior point and repaing work at Kitchen near Guest House Department of Tourism and Hospitality Management	J F Construction	76,808	Thirty days
Replacement of damaged AC Sheet by Precoted Sheet and Oil bound distempering at Old Studio pf Prof. Tahir Siddqui Department of Art Education Faculty of Fine Arts	J F Construction	36,196	Fifteen days
Extension of Shade in Front of Chief Proctor's Office	J F Construction	40,515	Fifteen days
Construction of Wall of Democray at Gate no. 7,8,5 or 1,3,17,20,and 23.	Sonu Construction	2,43,204	Forty five days
Desilting of 19 nos (Anexure-A) water Harvesting Chambers at diffrents places.	J F Construction	2,58,576	Forty five days
Repairs Distempering Painting work and other related works at Kellat Pavilion in the Sports Complex	Mohd Junaid Ahmad	2,33,118	Seventy Five days
Oil bound distmepriing Painting and Miscellaneous works at Computer Sceince Department .	Mohd Junaid Ahmad	3,88,286	Seventy Five days
Replacement of Old rusted Consealed G.I pipes and wall tiles Floor tiles i/c Sanitary Fitting, Flush door at Toilet of newly allotted Quarters B-01 to B-08 at Mujeeb Bagh.	J F Construction	1,82,522	Thirty days
Cleaning of PVC Over Head Tank and RCC undèrground tank at Dr. Zakir Hussain Hall of Boy's Residence .	J F Construction	88,102	Forty five days
Miscellaneous Civil work in Department of Arabic.	Sonu Construction	90,784	Thirty days
Repairing and Comprehensive Annual Maintenace Contract for a Priod of 01 year for 01 no Passenger Lift at Faculty of Engineering.	EISA Lifts Pvt.Ltd.	2,76,024	One Year
Miscellaneous repair wotk at Mushir Fatima Nursery School	Sonu Construction	2,18,715	Thirty days
Provision of Iron Grill Fencing for Securiry Point of view at Bhim Rao Ambedkar Hostel.	Tariq United Group	5,50,388	Forty five days
Reconstruction of damaged rubble masonry wall (50 meter approx) at Jamia Community Centre.	J F Construction	12,76,172	Forty five days
Construction of Rubble Masonry Baoundary wall Adjacent to Dustabin at Mujeeb bagh .	Mohd Umar	3,10,600	Thirty days
Providing and Laying Cement Concrte Raod with toe wall from near CIT Building to MF Hussain Art Gallery.	Sonu Construction	18,36,131	Fifteen days
Renovation work at Jamia Community Centre.	J F Construction	6,19,548	Twenty One days
Providing and Laying interlocking tiles with toe wall from near CIT Building to Physiotherapy Building.	Tariq United Group	11,35,950	Ten days
Repairing renovation and white wash of newly allotod space at the 2nd floor of the Centre for Nano Science & Technology (CNN) Building.	Sonu Construction	9,03,639	Sixty days
Providing and Laying interlocking tile in front of Gate (InternalCampus area) Ajmal Bagh.	Friends Construction	10,02,432	Fifteen days
Providing anf Fixing CPVC pipe in left side washroom of Engineering workshop Building.	Friends Construction	2,83,908	Thirty days
Sternghening of Boundary wall of Administraive Block towards Ghaffar Manzil by inside Cement Plastering.	Moh Akram	95,207	Ten days
Providing and Laying sewer linr from Castro Café to Ghaffar Manzil Road.	J F Construction	4,33,600	Ninty days

April 24, 2026

Detail of the Contracts	Name of the Contractor	Contract Amount	Period of Contract
Provision of MS fencing for Security reason/purpose for AM Khawaja Hostel .	Friends Construction	8,03,265	Ten days
Provision of Pedestrian pathway between blocks B-13 24 and B-25 36 at Mujeeb bagh Campus.	Friends Construction	4,76,048	Ten days
Moderization of 01 No 10 Passnger lift inculding CAMC for a Period of 01 year (Free Services) at Centre for Therotical Physics Building.	EISA Lifts Pvt.Ltd.	8,85,001	One Year
Provision of Aluminium Partition Oepning of entry gates C/o New Ramp at the backside at Dr. Zakir Hussain Library new Building.	Sonu Construction	3,81,559	Forty five days

Purchase & Store Section, TMI

Contracts details for the F.Y. 2025-26

Sl.No.	Item Description	Price	Name of the Supplier	Gem Contract No.
1	10 High End Desktop Computer	810,000	M/s KISAAN STATION PRIVATE LIMITED	GEMC-511687734103767
2	Simultaneous Thermal Analyzer	3,000,000	M/s SPECTRALYTIC SCIENTIFIC INDIA PRIVATE LIMITED	GEMC-511687786661416
3	Combination Therapy Unit	448,999	M/s MIONN CORPORATION PRIVATE LIMITED	GEMC-51168773191660
4	Fourier Transform Infrared Spectrophotometer	1,850,000	M/s SPECTRALYTIC SCIENTIFIC INDIA PRIVATE LIMITED	GEMC-511687781060306
5	Planetary Ball Mill	3,859,000	M/s VERDER SCIENTIFIC PRIVATE LIMITED	GEMC-511687737623378
6	Web Security Audit Certificate from CERT-In empanelled vendors	47,200	M/s AKS INFORMATION TECHNOLOGY SERVICES PRIVATE LIMITED	GEMC-511687719270003
7	Private Cloud Setup with on premises HCI Solution	21,145,600	M/s Velocis System Pvt. Ltd.	GEMC-511687792185911
8	Confident Dental Autoclave	1,665,000	M/s Confident Dental Equipments Private Limited	GEMC-511687703774007
9	eVal Recruitment/Examination Software Perpetual Recruitment Software a	387,000	M/s VIR Softech Private Limited	GEMC-511687789311128
10	Ocean Life Science Corporation Refrigerated Centrifuge with LCD Display	915,000	M/s ASMR Arataq India Pvt. Ltd.	GEMC-511687769378133
11	Nikon Binocular and Trinocular Penta Head Microscope	1,587,100	M/s Incise Infotech Limited	GEMC-511687763199629
12	Nexus Network Switch	5,477,200	M/s Velocis System Pvt. Ltd.	GEMC-511687774996639
13	WiFi Network Switches and other Accessories*	11,918,000	M/s LRS Services Pvt Ltd.	GEMC-511687711572722
14	35 HP High End Desktop Computer with Warranty 3 year	3,314,500	M/s Nita Services	GEMC-511687717031299
15	26 Watercooler	1,553,500	M/s Vaan enterprises	GEMC-511687790623640
16	Fire Extinguisher	260,120	M/s Asha Enterprises	GEMC-511687785724973
17	300 HP Intel Core i5 Laptop	2,55,00,000	M/s Nita Services	GEMC-511687779278637
18	150 HP i5 Desktop Computer, 150 HP i7 Desktop Computer and 100 HP Cd	3,88,38,350	M/s Nita Services	GEMC-511687711662962

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