

NATIONAL JUDICIAL ACADEMY

Details of Works, Contracts concluded for the period from 01.04.2023 to 28.03.2024

S. No.	Notice tender enquires, and corrigenda, if any thereon	Details of bids awarded comprising the names of the suppliers of goods/services being procured	The works contracts concluded in any such combination of the above and	The rate/rates and the total amount at which such procurements of works contract is to be executed
1	Fabrication & supply of Trailer (trolley & tanker) for tractor	-	M/s Dev Narayan Enterprises, Bhopal	302,400.00
2	Supply, installation, testing and commissioning of Water Closets (WC)	-	M/s Syed Mohammad Ali, Bhopal	288,675.00
3	Providing & fixing/ installation of Geysers in the Academy premises	-	M/s Tilak Enterprises, Bhopal	425,700.00
4	Replacement of damaged false ceiling installed at corridor of the GH-1 of the Academy	-	M/s R.C. Engineering, Bhopal	240,801.00
5	Electrification work of the four toilet blocks	-	M/s R.C. Engineering, Bhopal	207,815.00
6	Printing & supply of Writing Pad	M/s Shreenath Enterprises, Bhopal	-	25,000.00
7	Purchase of Plumbing items	M/s Durga Traders, Bhopal	-	59,476.00
8	Printing & supply of File folder	M/s Bhartiya Mudran, Bhopal	-	15,500.00
9	Purchase of Cleaning materials for Housekeeping services	M/s Laxmi Chemical & Traders, Bhopal	-	57,241.00
10	Purchase of Cleaning materials for Housekeeping services	M/s Jaagrav Tradres, Bhopal	-	13,325.00
11	Purchase of Cleaning materials for Housekeeping services	M/s Shreenath Enterprises, Bhopal	-	8,550.00
12	Purchase of Electrical Items	M/s Ravi Traders, Bhopal	-	32,285.00
13	Purchase of Unbranded Cotton Messenger Bag	M/s Siddharath Plastic Udyog, Bhopal	-	13,875.00
14	Purchase of SGH A4 Magnetic Conference Folder	M/s Siddharath Plastic Udyog, Bhopal	-	66,000.00
15	Printing & supply of file folder	M/s Bhartiya Mudran, Bhopal	-	15,500.00
16	Purchase of Printer Cartridge (HP 335X Black Laserjet Toner Cartridge – W1335X Class OEM) for Multifunctional Machine	M/s Slash Computers, Indore	-	10,670.00
17	Purchase of Steel Almirah	M/s Ashu Steel Industry, Faridabad	-	64,800.00

18	Purchase of Printer Cartridge (HP 336X Black Laserjet Toner Cartridge – W1336X Class OEM) for Multifunctional Machine	M/s SAM Systems, Bhopal	-	10,699.00
19	Purchase of Firewall NGFW	M/s VIBS Infosol Private Limited, Indore	-	400,179.00
20	Purchase of Pen Drive	M/s J. J. Control System, Delhi 110093	-	83,993.00
21	Purchase of Dell Intel Core i7 14 inch Laptop	M/s Odissi Systems and Solutions, New Delhi 110093	-	499,997.00
22	Purchase of Cleaning materials for Housekeeping services	M/s Laxmi Chemical & Traders, Bhopal	-	57,241.00
23	Purchase of Cleaning materials for Housekeeping services	M/s Jaagrav Tradres, Bhopal	-	13,325.00
24	Purchase of Cleaning materials for Housekeeping services	M/s Shreenath Enterprises, Bhopal	-	8,550.00
25	Purchase of M-Fold Paper Napkins	M/s Brilliant Tradelink, Andheri Mumbai	-	7,140.00
26	Purchase of Taski Floor Cleaner R-2 5000 ml	M/s Quick Office Solution, Chennai	-	9,768.00
27	Purchase of D-Link Controller Based Wireless Access Point	M/s Sonason Marketing and Services, Bhopal	-	482,346.00
28	Purchase of Stationery Items	M/s Shivam Enterprises, Bhopal	-	6,699.00
29	Purchase of Stationery Items	M/s Shreenath Enterprises, Bhopal	-	680.00
30	Purchase of Electrical Item - Clair LED Batten 5 Watts 280 mm	M/s Clair Electronics Private Limited, Noida	-	19,999.00
31	Purchase of Printer cartridge for HP LaserJet Pro M2020dw Printer	M/s Modern Computers, Bhopal	-	196,950.00
32	Purchase of Color Laser Printer - Xerox Multifunction Machine	M/s Casyon Multielectronics, Bhopal	-	233,290.00
33	Purchase of Swimming Pool Chemical - Alginex (Algaecides)	M/s Mascat Chemengers & Consultants, Bhopal	-	13,877.00
34	Purchase of Training Bags - Unbranded PU Coated Nylon Fabric Messenger Bag with NJA Logo Printed	M/s Shreenath Enterprises, Bhopal	-	155,760.00
35	Purchase of A4 size paper folder - Printed	M/s Shreenath Enterprises, Bhopal	-	29,500.00
36	Purchase of Stationery Items	M/s Shivam Enterprises, Bhopal	-	3,441.00
37	Purchase of Stationery Items	M/s Shreenath Enterprises, Bhopal	-	8,061.00
38	Printing & supply of Writing Note Pad	M/s Priyanka Screen & Offset Printing, Bhopal	-	15,812.00

39	Purchase of Pen Drive	M/s Logas Technologies, Chennai (TN)	-	371,250.00
40	Purchase of Electrical Items - Switch 6 A (Make-Anchor)	M/s D S Enterprises, Kanpur (UP)	-	1,896.00
41	Purchase of Electrical Items - Fan Regulator	M/s Shakti Enterprises, 88/E/7, Dabuli-2, Kanpur (UP)	-	7,473.00
42	Purchase of Electrical Items - Socket 6 A (Make-Anchor) (Modular Socket 6A 3 Pin 2M)	M/s Soyash Enterprises, Bhopal 462003	-	4,250.00
43	Purchase of Electrical Items - 2 Module Fan Regulator (MK) , 100W 250V	M/s Shakti Enterprises, Kanpur (UP)	-	22,498.00
44	Purchase of LED Tube light 18 W Make-Clair	M/s Clair Electronics Private Limited, Noida, Uttar Pradesh 201310	-	6,350.00
45	Purchase of R-6 Harpic Toilet cleaner 1000 ml- Cleaning Material for Housekeeping Services	M/s Neelkanth Sales, Pune-411057	-	7,056.00
46	Purchase of Cleaning Materials for Housekeeping Services	M/s Shreenath Enterprises, Bhopal	-	24,557.00
47	Purchase of Cleaning Materials for Housekeeping Services	M/s Laxmi Chemicals & Traders, Bhopal	-	64,551.00
48	Purchase of Landline Telephone instruments	M/s Agarwal Telecom, Indore	-	90,756.00
49	Purchase of Paints & Associated Material	M/s Ganga Paints and Hardware, Bhopal	-	43,000.00
50	Purchase of Fiber Cable for Networking	M/s Drone Edge India Private Limited, Gautam Buddha Nagar (UP) 201301	-	22,428.00
51	Purchase of HDPE Pipe	M/s Manjushree Plastics Pvt. Ltd., Solan, H.P.	-	11,000.00
52	Purchase of Heavy Duty Dunnage PVC Pallets Unbranded 1200 x 900 mm	M/s Lucky International, Manimajra, Candigarh	-	85,500.00
53	Purchase of Heavy Duty Industrial Grade Stainless Steel Water Heating Element	M/s Ambiator Engineering & Automation Services, Bhopal	-	122,130.00
54	Purchase of Unbranded PU Coated Nylon Fabric Messenger Bag	M/s Siddharath Plastic Udyog, Bhopal 462011	-	432,000.00
55	Purchase of Table lamps	M/s Cyberspace Technology, Jaipur	-	125,490.00
56	Purchase of PVC Exhaust Fans	M/s Hindustan Engineering Company, Jhansi 284003 (UP)	-	44,788.00

57	Purchase of Xerox A4 size paper	M/s Maruti Enterprises, Bhopal	-	107,490.00
58	Purchase of Unbranded PU Coated Nylon Fabric Messenger Bag	M/s Siddharath Plastic Udyog, Bhopal	-	432,000.00
59	Purchase of Cleaning material for housekeeping	M/s Laxmi Chemical & Traders, Bhopal	-	7,710.00
60	Purchase of Stationery Items	M/s Shivam Enterprises, Bhopal vide order no. ,	-	25,894.00
61	Purchase of Stationery Items	M/s Shreenath Enterprises, Bhopal	-	20,101.00
62	Purchase of Printer Cartridge for HP 335X Black Laserjet Printer	M/s. Modern Computes, Bhopal	-	10,150.00
63	Purchase of Printer Cartridge (HP 336X Black Laserjet Toner Cartridge – W1336X Class OEM)	M/s Modern Computers, Bhopal	-	8,455.00
64	Printing & supply of Writing Note Pad	M/s Bhartiya Mudran, Bhopal	-	12,508.00
65	Purchase of ACURO 90% Purity Trichloroisocyanuric Acid (Defence) Size – 50KG in HDPE Drum	M/s Color Sure, Indore	-	19,998.00
66	Purchase of Unbranded PU Coated Nylon Fabric Messenger Bag	M/s Siddharath Plastic Udyog, Bhopal	-	432,000.00
67	Purchase of HP LaserJet Printer Cartridge Toner CC388AC	M/s R P Business Systems, Gwalior MP 474002	-	198,650.00