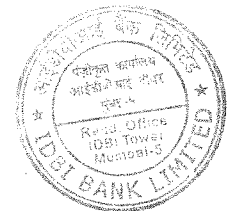


संवैधाए एवं संरचनागत प्रबंधन विभाग (एफआईएमडी)

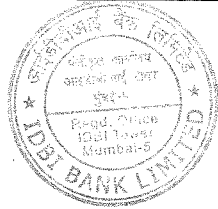
अनुबंध

वेब साइट/समाचार पत्र/भारतीय व्यापार जर्नल में एनआईटी जारी किए गये कार्यों के लिए December 2025 के दौरान सम्पन्न संविदाओं के विवरण

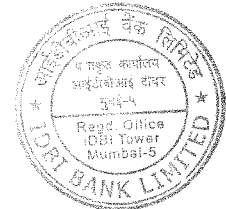
क्रम संख्या	आरएफपी संदर्भ संख्या एवं दिनांक	कार्य / सेवा / गतिविधि का प्रकार	जिसे अनुबंध प्रदान किया गया	क्रय आदेश की तिथि	राशि (रुपये में)	अनुबंध अवधि - से ... तक (दिन/माह/वर्ष)	क्या नामांकन आधार पर प्रदान किया गया है? (हाँ/नहीं)	यदि नामांकन आधार पर प्रदान किया गया है, उक्त का कारण
1	Work Order no.- IMD No. /12875/RENOVATIO N/GEMINI/ 2025-26 Date-03-12-2025	Structural repair work at Gemini flats Mumbai	M/s Ankur Associates	03-12-2025	Rs.1,08,00,000/-	03-12-2025 to 31-03-2027	No	NIL
2	Work Order no.- IMD No. /12931/Ghatkopar/ 2025-26 Date- 31-12-2025	Civil Work done at Ghatkopar Qarters	M/s Perfect Constro Pvt. Ltd.	31-12-2025	Rs.6,91,500/-	31-12-2025 to 02-03-2026	No	NIL
3	IMD/13932- A/AMC/Bank Qtrs at NRI Date: 31-12-2025	AMC of Electrical Maitenance Bank Quarters at NRI	M/s Padave Electric	31-12-2025	Rs.2,81,472 plus GST	01-01-2026 for 1 year	No	NIL
4	IDBI/TMD/12916/S & I of Fire Extenguishers/MKG Juhu Date: 31-12- 2025	Supply and Installation of Fire Extinguishers at MKG Juhu	M/s Ceasefire Industries Pvt Ltd	31-12-2025	Rs.3,33,216 plus GST	31-12-2025 to 30-12-2035	No	NIL
5	IDBI/Belapur/Fire/TS S dated 31-12-2025	Supply , installation , testing & commissioning of Fire Alaram system at old Building at CBD Belapur	M/s Technocrats Security System Pvt. Ltd.	31-12-2025	Rs. 10,70,504/-	31-12-2025 to 26-02-2026	No	NIL
6	IMD No. 12882/ FRD/ 16th floor Kitchen dated 11-12- 2025	Supply , Installation , Testing and Commissioning of Fire Resistant doors at 16th floor canteen at IDBI Tower	Shipra Fire & Engineering	11-12-2025	Rs.2,26,613/-	11-12-2025 to 26-12-2026	No	NIL
7	IMD No. 12893/ 2025-26 date 19-12- 2025	Supply , Installation , Testing and Commissioning of Clean Agent System at 17th floor server room at IDBI Head Office	Advantage Technology Pvt Ltd	19-12-2025	Rs.9,96,700/-	19-12-2025 to 03-01-2026	No	NIL



क्रम संख्या	आरएफपी संदर्भ संख्या एवं दिनांक	कार्य / सेवा / गतिविधि का प्रकार	जिसे अनुबंध प्रदान किया गया	क्रय आदेश की तिथि	राशि (रुपये में)	अनुबंध अवधि - से ... तक (दिन/माह/वर्ष)	क्या नामांकन आधार पर प्रदान किया गया है? (हाँ/नहीं)	यदि नामांकन आधार पर प्रदान किया गया है, उक्त का कारण
8	IMD No. / 12870/A/ Ghatkopar/2025-26 Date- 01-12-2025	Civil Work done at Ghatkopar Quarters	M/s Refab Construction Pvt. Ltd.	01-12-2025	Rs.2,91,750/-	01-12-2025 to 31-12-2025	No	NIL
9	Work Order- IMD.No. /12917/Satyam-III Date- 31-12-2025	Housekeeping work at Satyam III Quarters Malad	M/s Sagar Enterprises	31-12-2025	Rs.3,44,850/-	31-12-2025 to 31-12-2026	No	NIL
10	IMD/Flats/R-09 2024- 25	AMC renewal of Plumbing services at twin tower, Prabhadevi	M/s Shree Saideep Construction	31-12-2025	Rs.3,12,000/- plus applicable GST	31-12-2025 to 31-12-2026	No	NIL
11	Work order no. 1 Date: '12-12-25	Civil & Interior Furnishing Works for relocation fo existing Krishnapatnam Port Branch, Sol id- 1006	Ms/. Vinay Technical Works	12-12-2025	Rs. 10,87,896/- plus applicable GST	One month from the date of handing over of the premises by landlord/ Commencement of work whcihcever is earlier	No	NIL
12	Work order no. 2 Date: '17-12-25	Electrical Works for relocation of existing Krishnapatnam Port Branch, Sol id- 1006	Ms/. Vinay Technical Works	17-12-2025	Rs. 5,39,913/- plus applicable GST	One month from the date of handing over of the premises by landlord/ Commencement of work whcihcever is earlier	No	NIL
13	Work order no. 3 Date: '17-12-25	Civil & IF Works of Patnam Bazar Branch (New Branch), Sol id- 2467, AP, Hyderabad Zone	Ms/. Vishwakarma Interiors	17-12-2025	Rs. 23,95,410/- plus applicabe taxes	One month from the date of handing over of the premises by landlord/ Commencement of work whcihcever is earlier	No	NIL
14	Work order no. 4 Date: '17-12-25	Electrical Works of Patnam Bazar Branch (New Branch), Sol id- 2467, AP, Hyderabad Zone	Ms/. Hemalata Technical Works	17-12-2025	Rs. 8,18,224/- plus applicable taxes	One month from the date of handing over of the premises by landlord/ Commencement of work whcihcever is earlier	No	NIL
15	Work order no. 5 Date: '19-12-25	Supply of AC Units for relocation of existing Krishnapatnam Port Branch, Sol id- 1006	Ms/. Blue Star Ltd	19-12-2025	Rs. 2,22,000/-	One month from the date of handing over of the premises by landlord/ Commencement of work whcihcever is earlier	No	NIL
16	Work order no. 6 Date: '19-12-25	Supply , Installation of AC Units for Patnam Bazar Branch (New Branch), Sol id- 2467, AP, Hyderabad Zone	Ms/. Blue Star Ltd	19-12-2025	Rs. 6,66,780/-	One month from the date of handing over of the premises by landlord/ Commencement of work whcihcever is earlier	No	NIL



क्रम संख्या	आरएफपी संदर्भ संख्या एवं दिनांक	कार्य / सेवा / गतिविधि का प्रकार	जिसे अनुबंध प्रदान किया गया	क्रय आदेश की तिथि	राशि (रुपये में)	अनुबंध अवधि - से ... तक (दिन/माह/वर्ष)	क्या नामांकन आधार पर प्रदान किया गया है? (हाँ/नहीं)	यदि नामांकन आधार पर प्रदान किया गया है, उक्त का कारण
17	72/IDBI/IMD/AC Supply/Mawdiangdian g Br dated 24-12-2025	Work Order - Supply, Installation of AC units to new Branch at Mawdiangdian, New Shillong (SOL - 2444)	Blue Star Ltd.	24-12-2025	Rs. 2,60,550/-excluding GST	Work Completed and Payment Done in the month December 2025	No	NIL
18	NIL	Supply & Installation of AC units at RO Kozhikode (CSC Department) Branch	M/s Blue Star Ltd	23-12-2025	Rs.3,72,560/-	Work order placed on 23-12-2025	No	NIL
19	NIL	Work Order for carrying out Interior Furnishing Works - Kokar Branch sol-2492, Ranchi	M/s Sai Techno	09-12-2025	Rs.22,26,049.48/-	09-12-2025 to 28-02-2026	No	NIL
20	NIL	Work Order for carrying out Electrical Works - Kokar Branch sol-2492, Ranchi	M/s Rawat Electricals	09-12-2025	Rs. 8,48,482.58/-	09-12-2025 to 28-02-2026	No	NIL
21	NIL	Supply of AC Machines - Kokar branch sol-2492, Ranchi	M/s Blue Star Ltd	09-12-2025	Rs. 3,14,500/-	09-12-2025 to 28-02-2026	No	NIL
22	NIL	Supply of AC Machines - Gulabgh SOL-2446,Patna	M/s Blue Star Ltd	19-12-2025	Rs. 2,83,500/-	19-12-2025 to 07-02-2026	No	NIL
23	NIL	Work Order for carrying out Interior Furnishing Works - Gulabgh Branch SOL-2446,Patna	M/s M.I.S Furniture & Decorators	23-12-2025	Rs.13,12,923.19/-	23-12-2025 to 07-02-2026	No	NIL
24	NIL	Work Order for carrying out Electrical Works - Gulabgh Branch SOL-2446,Patna	M/s M.I.S Furniture & Decorators	23-12-2025	Rs.8,91,319.74/-	23-12-2025 to 07-02-2026	No	NIL
25	NIL	Supply of AC Machines - Kathalmore- sol-2491, Ranchi	M/s Blue Star Ltd	26-12-2025	Rs.3,14,500/-	26-12-2025 to 07-02-2026	No	NIL
26	IDBI/CARL/Ducting work/12899/Belapur dated 19-12-2025	Ducting works for workstation at CBD Belapur	Carrier Airconditioning & Refrigeration Ltd	19-12-2025	Rs. 1,02,700/-	19-12-2025 to 11-01-2026	Yes	OEM - Original Equipment Manufacturers
27	IMD/12922/EPABX/B elapur dated 31-12-2025	AMC of EPABX system at IDBI Belapur	M/s Coral Telecom Ltd	31-12-2025	Rs. 1,73,250/-	01-01-26 to 31-12-26	Yes	Considering the time sensitivity and criticality of the assignment



क्रम संख्या	आरएफपी संदर्भ संख्या एवं दिनांक	कार्य / सेवा / गतिविधि का प्रकार	जिसे अनुबंध प्रदान किया गया	क्रय आदेश की तिथि	राशि (रुपये में)	अनुबंध अवधि - से ... तक (दिन/माह/वर्ष)	क्या नामांकन आधार पर प्रदान किया गया है? (हाँ/नहीं)	यदि नामांकन आधार पर प्रदान किया गया है, उक्त का कारण
28	Work order no. 7 Date: '19-12-25	Installation of AC Units for relocation of existing Krishnapatnam Port Branch, Sol id- 1006	Ms/. Blue Star Ltd	19-12-2025	Rs. 1,15,240/-	One month from the date of handing over of the premises by landlord/ Commencement of work whichever is earlier	NO	NIL
29	830(a);22-Dec-2025	Supply of Chairs- Sakharwadi branch(sol-489)	GRD Office Systems	22-12-2025	Rs. 63,620/-	22-12-2025 to 31-01-2026	NO	NIL

