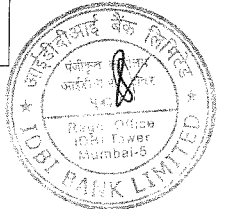


**संविधाएं एवं सरचनागत प्रबंधन विभाग (एफआईएमडी)**

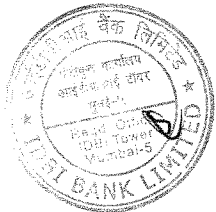
**अनुबंध**

**वेब साइट /समाचार पत्र /भारतीय व्यापार जर्नल में एनआईटी जारी किए गये कार्यों के लिए January 2026 के दौरान सम्पन्न संविदाओं के विवरण**

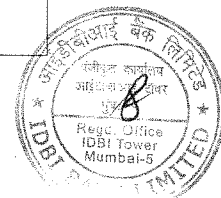
क्रम संख्या	आरएफपी संदर्भ संख्या एवं दिनांक	कार्य / सेवा / गतिविधि का प्रकार	जिसे अनुबंध प्रदान किया गया	क्रय आदेश की तिथि	राशि (रुपये में)	अनुबंध अवधि - से ... तक (दिन/माह/वर्ष)	क्या नामांकन आधार पर प्रदान किया गया है? (हाँ/नहीं)	यदि नामांकन आधार पर प्रदान किया गया है, उक्त का कारण
1	12955 & 12956(17-01-2026)	Supply and installation of photocopier machines to brnaches/offices PAN India	L1-Team Computers Pvt Ltd . L2-Ascent e-Digit Solutions(p) Lt	17-01-2026	Rs. 3,18,77,500	17-01-2026 to 16-01-2028	NO	NIL
2	1) IMD/Bengaluru Zone/BZO/2890/2025 -26 dated 07-01-2026 2) IMD/Bengaluru Zone/BZO/2891/2025 -26 dated 07-01-2026 3) IMD/Bengaluru Zone/BZO/2892/2025 -26 dated 07-01-2026	Sweeping & cleaning services and other incidental works at Bank's branches of Bengaluru Zone	1) Specialist Housekeeping Service India Pvt Ltd 2) Rajendra Management Group 3) JMJ Enterprises	07-01-2026	1) Rs 2,86,00,800 + GST 2) Rs 1,70,98,704 + GST 3) Rs 1,16,19,419 + GST	01-01-2026 to 31-12-2026	NO	NIL
3	Work Order-IMD No./12958/Enlargement of water connection/Satyam-III /2025-26 Date- 17-01-2026	Plumbing & Civil work at Satyam III Malad Quarters	M/s Deepak Borade	17-01-2026	Rs.6,00,000/-	17-01-2026 to 05-03-2026	NO	NIL
4	NIL	Civil & Interior Furnishing work at Kunnamkulam BranchSol -2458, Kochi	M/s Leads Contractor	12-01-2026	Rs.22,55,900.88/-	12-01-2026 to 12-04-2026	NO	NIL
5	NIL	Electrical & netwrking works at Kunnamkulam Branch Sol -2458 , Kochi	M/s Sai Electrical works	12-01-2026	Rs.11,15,009.55/-	12-01-2026 to 12-04-2026	NO	NIL



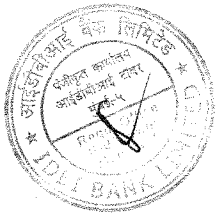
क्रम संख्या	आरएफपी संदर्भ संख्या एवं दिनांक	कार्य / सेवा / गतिविधि का प्रकार	जिसे अनुबंध प्रदान किया गया	ऋय आदेश की तिथि	राशि (रुपये में)	अनुबंध अवधि - से ... तक (दिन/माह/वर्ष)	क्या नामांकन आधार पर प्रदान किया गया है? (हाँ/नहीं)	यदि नामांकन आधार पर प्रदान किया गया है, उक्त का कारण
6	NIL	Supply & Installation of AC units at Kunnankulam Branch Sol -2458, Kochi	M/s Blue Star Ltd	12-01-2026	Rs. 6,46,300/-	12-01-2026 to 12-04-2026	NO	NIL
7	NIL	Civil & Interior Furnishing work at Tirurangadi Branch SOL- 2471 , Kochi	M/s Sathya Sai Decors	12-01-2026	Rs.20,94,108.51/-	12-01-2026 to 12-04-2026	NO	NIL
8	NIL	Electrical & netwrking works at Tirurangadi Branch SOL- 2471 , Kochi	M/s Sathya Sai Decors	12-01-2026	Rs.10,55,815.05/-	12-01-2026 to 12-04-2026	NO	NIL
9	NIL	Supply & Installation of AC units at Tirurangadi Branch SOL- 2471	M/s Blue Star Ltd	12-01-2026	Rs.6,42,200/-	12-01-2026 to 12-04-2026	NO	NIL
10	NIL	Civil & Interior Furnishing work at Regional office, Trivandrum	M/s Sathya Sai Decors	31-01-2026	Rs. 28,65,580/-	31-01-2026 to 12-04-2026	NO	NIL
11	NIL	Electrical & networking works at Regional office, Trivandrum	M/s Sathya Sai Decors	31-01-2026	Rs.11,22,542/-	31-01-2026 to 12-04-2026	NO	NIL
12	NIL	Supply & Installation of AC units at Regional office, Trivandrum	M/s Blue Star Ltd	31-01-2026	Rs.28,65,580/-	31-01-2026 to 12-04-2026	NO	NIL
13	JMD No.12941/Dish washer/IDBI Tower dated 07-01-2026	Supply, Installation, Testing & Commissioning of Dish washer & spoon sanitizer at 16th floor canteen at IDBI Tower, Mumbai	M/s Nice Equipments	07-01-2026	Rs.3,55,000/-	07-01-2026 to 27-01-2026	NO	NIL
14	JMD No.12948/Gym Trainer/IDBI Tower dated 07-01-2026	Renewal of AMC of Fitness trainers cum operator at IDBI Tower, Mumbai for aperiod of 1 year w.e.f January 01, 2026	M/s Todankar Fitness	07-01-2026	Rs.2,64,600/-	07-01-2026 for 1 year	NO	NIL
15	JMD No. 12961/IDBI Tower dated 07-01-2026	Appointment of Architect/ Consultatant for preparation and submission of As-built drawings of all floors at IDBI Tower, Cuffe Parade, Mumbai	M/s Spacefect Consultants	19-01-2026	Rs.17,10,000/-	19-01-2026 to 20-02-2026	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
16	NIL	Work Order for carrying out Interior Furnishing Works - Kathalmore Branch	M/s Anu Power Services	13-01-2026	Rs.13,12,899.35/-	13-01-2026 to 20-03-2026	NO	NIL
17	NIL	Work Order for carrying out Electrical Works - Kathalmore Branch	M/s Rawat Electricals	13-01-2026	Rs.8,07,382.73/-	13-01-2026 to 20-03-2026	NO	NIL
18	NIL	Interior Furnishing Works - Mini Conference Room at Zonal Office Patna	M/s Paradise Engitech Pvt Ltd	13-01-2026	Rs.5,77,794.51/-	13-01-2026 to 31-01-2026	NO	NIL
19	NIL	Civil & Interior Furnishing Works - Flat A-8, Boring Road Patna	M/s R K Electrical Services	22-01-2026	Rs.3,49,597.27/-	22-01-2026 to 31-01-2026	NO	NIL
20	NIL	Civil & Interior Furnishing Works - Flat B-4, Boring Road, Patna	M/s R K Electrical Services	22-01-2026	Rs. 3,49,597.27/-	22-01-2026 to 31-01-2026	NO	NIL
21	841(a); 09-01-26	Air Purifier Supply and Installation at Zonal Office(sol-007)	Chintamani Enterprises	09-01-2026	Rs.27,100/-	09-01-2026 to 31-01-2026	YES	Considering the time sensitivity and criticality of the assignment
22	NIL	Supply of Cable - USB to C Type for conference Room at Zonal Office, Patna	M/s Godrej Boyce Mfg Co Ltd	21-01-2026	Rs.46,250/-	21-01-2026 to 28-02-2026	YES	OEM- Original Equipment Manufactures
23	IMD/12954/ACMC /AC-Belapur dated 13-01-2026	AMC of AC unit at CBD Belapur.	M/s Total Care Airconditioning Company	13-01-2026	Rs.2,11,200/-	01-01-2026 to 31-12-2026	YES	Considering the time sensitivity and criticality of the assignment
24	IMD No. 12949 dated 08-01-2026	Annual Maintenance Contract (AMC) for the Auto Urinal Flushing System (AUFS) and Automatic Sensor Faucet (ASF) at IDBI Tower, Mumbai	M/s Askon Hygiene Products Pvt Ltd.	08-01-2026	Rs.2,12,520/-	08-01-2026 to 30-09-2026	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
25	(1) Agreement date- 05-01-2026 (M/s DCM Vigilance & maintenance Services Pvt. Ltd.) (2) Agreement Date: 15-01-2026 (M/s EGC Facility Management Pvt. Ltd. )	Renewal of Annual Maintenance Contract for Housekeeping & Facility Management Services at various branches/offices in Kolkata Zone (West Bengal & Sikkim States)	(1) M/s DCM Vigilance & maintenance Services Pvt. Ltd. (L1) (2) M/s EGC Facility Management Pvt. Ltd. (L2)	01-01-2026	(1) Rs. 51,01,468.02/- (2) Rs. 16,33,683.87/-	01-01-2026 to 31-12-2026	No	NIL
26	IMD No./12932/Aquacool Water Purifier/AMC dated 01-01-2026	AMC of Water Purifier Mumbai , Navi Mumbai and Thane Area	M/s Aqua Cool Co. Pvt. Ltd.	01-01-2026	Rs.4,40,309.95 Plus GST	01-01-2026 to 31-12-2026s	Yes	OEM
27	IMD-LZO/2025-26/HKFMS/01 dated 17th Jan 2026, IMD-LZO/2025-26/HKFMS/02 dated 17th Jan 2026, IMD-LZO/2025-26/HKFMS/03 dated 17th Jan 2026	Housekeeping and Facilities Management Services Lucknow Zonal Office	1) Rajendra Management Group- L1 2) Rudra Security - L2 3) JMJ Enterprises	17-01-2026	Rs.7,76,80,335/-	17-01-2026 to 31-01-2027	NO	NIL
28	NIL	Work Order for carrying out Interior Furnishing Works - Kathalmore Branch	M/s Anu Power Services	13-01-2026	Rs.13,12,899.35/-	13-01-2026 to 31-03-2026	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
29	NIL	Work Order for carrying out Electrical Works - Kathalmore Branch	M/s Rawat Electricals	13-01-2026	Rs.8,07,382.73/-	13-01-2026 to 31-03-2026	NO	NIL
30	NIL	Supply of Cable - USB to C Type for conference Room at Zonal Office, Patna	M/s Godrej Boyce Mfg Co Ltd	21-01-2026	Rs.46,250/-	21-01-2026 to 28-02-2026	YES	OEM- Original Equipment Manufactures

