ANNEXURE

Details of Tenders & Contracts awarded for the monthApril 2026

Infrastructure Management Department (IMD)

अनुबंध

अप्रैल माह 2026 के लिए प्रदत्त किए गए निविदा एवं संविदा के विवरण

प्रशासन संरचनागत प्रबंधन विभाग

Sr. No.	RFP / Ref. no. and Date	Nature of work/service/activity	Contract awarded to	Purchase Order Date	Amount (Rs.)	Contract Period From... To...(DD/MM/YYYY)	Whether awarded on Nomination Basis? (Yes/ No.)	If awarded on Nomination Basis,then reason for the same.
क्र. संख्या	आरएफ़पी / संदर्भ संख्या एवं दिनांक	कार्य / सेवा / गतिविधि का प्रकार	जिसे ठेका दिया गया	क्रय आदेश की तिथि	राशि (रुपये में)	ठेका अवधि – से ... तक (दिन/माह/वर्ष)	क्या नामांकन आधार पर प्रदान किया गया है? (हाँ/नहीं)	यदि नामांकन आधार पर प्रदान किया गया है, तो उक्त का कारण
1	2	3	4	5	6	7	8	9
1	Quotations called dated 25.03.2026	Supply, Installation, Testing & Commissioning of Air Handling Unit (AHU) at 9th & 15th floor of IDBI Tower, Mumbai	M/s AJ HVAC & Electricals Pvt. Ltd.	10-Apr-26	2141800	April 10, 2026 to June 30, 2026	NO	NA
2	Renewal dated 21.04.2026	Renewal of AMC of Fire Protection & Detection System at IDBI Tower, Mumbai for a period of 1 year we.e.f May 01, 2026	M/s Cease Fire & Electrical Services LLP	21-Apr-26	3338531	May 01, 2026 to April 30, 2027	NO	NA
3	Quotation called dated 04.04.2026	Supply, Installation, Testing & Commissioning of LED Video Wall - 1.2 pixel (COB type) in multipurpose hall at 15th floor, IDBI Tower	M/s Jyoti Publicity	30-Apr-26	4900000	May 01, 2026 to June 15, 2026	NO	NA
4	Quotation called dated15.04.2026	Supply, Installation, testing & Commissioning of Fire Alram System at 15th floor , IDBI Tower , Mumbai	M/s Cease Fire & Electrical Services LLP	20-Apr-26	180800	April 20, 2026 to May 31, 2026	NO	NA
5	Open Tender dated 04.03.2026	Creation of Multipurpose/ Auditorium hall at 15th floor of Bank's Corporate Office at IDBI Tower, Mumbai	M/s Rama Infraprojects Pvt. Ltd.	16-Apr-26	10974830	April 16, 2026 to June 30, 2026	NO	NA
6	AMC Rate contract	Providing duplicate keys for grill door of Bank's flats at MKG, Juhu.	M/s S. Furniture	01.04.2026	56700	01.04.2026 to 31.03.2027	NO	NA

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7	AMC Rate contract	Carpentry works in residential flats at Twin Tower, Mandhana Manor and Raheja Majestic for month of March 2026.	M/s Classic Interior Works	02.03.2026	64425	01.11.2025 to 31.10.2026	NO	NA
8	Civil work rate contract	Civil works in flat no. C-52 at MKG, Juhu.	M/s Antony Interior Furnishers	06.04.2026	71253	01.04.2026 to 31.03.2027	NO	NA
9	AMC Rate contract	Carpentry works in residential flats at MKG, Juhu and Le-Mirage, Khar for month of March 2026.	M/s S. Furniture	02.03.2026	88646.3	01.04.2026 to 31.03.2027	NO	NA
10	AMC Rate contract	Plumbing works in residential flats at Twin Tower, Tanna residency and Raheja Majestic for month of December 2025.	M/s Shree Saideep Construction	03.12.2025	146543.3	01.01.2025 to 31.12.2025	NO	NA
11	Rate contract	Supply of tanker water in Bank's staff quarters at MKG, Juhu for month of January and February 2026.	M/s Vailankanni Water Supply	02.01.2026	175500	01.04.2025 to 31.03.2026	NO	NA
12	AMC Rate contract	Plumbing works in residential flats at MKG Juhu and Le-Mirage, Khar for month of March 2026.	M/s Sohail Plumbing & Co.	02.03.2026	182004	01.12.2025 to 30.11.2026	NO	NA
13	IMD/13091 dated 02.04.2026	Procurement of Godrej cupboards at IDBI Banks flat A-113 Twin Tower	M/s Design Elegance	NA	79332.72	NA	NO	NA
14	IMD/Electrical works/Belapur/R-62/2026-27	Electrical works at center wing ground floor old Building Belapur	M/s New Sundeep Electrical	29-Apr-26	506650	29-04-2026 to 28-04-2027	NO	NA
15	AMC Rate contract	AMC of providing manpower for telephone wiring at IDBI Belapur.	M/s Esspee Telecom Services	2-Apr-26	350595	01.04.2026 to 31.03.2027	NO	NA
16	Rate contract	Refilling of fire extinguishers at CBD Belapur	M/s Safetech Security Systems and devices	10-Apr-26	57000	10-04-2026 to 09-04-2027	NO	NA

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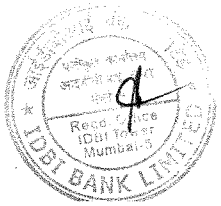
17	IMD/Waterproofing/Satyam-III/R-59 /2025-26 dated 30.03.2026	Waterproofing works	M/s Perfect Constro Pvt. Ltd.	13-Apr-26	537000	13.04.2026 to 30.05.2026	NO	NA
18	IMD/Structural Repairs/Satyam III/R-53/2025-26 dated 12.02.2026	Consultancy works	M/s Creative Consultant	9-Apr-26	0.13% of project cost	03.04.2026 to 30.09.2027	NO	NA
19	IMD/Renovation/Cancer-Pisces/R-61/2026-27 dated	Advertisement work	M/s Ventures Integrated Communications Private Limited	7-Apr-26	91843.02	08.04.2026	NO	NA
20	Rate contract dated 15.07.2025	Procurement of Electrical Materials at MKG, Juhu	M/s Diamond electric Co.	2-Apr-26	149690.2	05.08.2025 to 04.082026	NO	NA
21	Rate contract dated 15.07.2025	Procurement of Electrical Materials at Satsang, Malad East	M/s Diamond electric Co.	2-Apr-26	58964.4	05.08.2025 to 04.082026	NO	NA
22	Rate contract dated 15.07.2025	Procurement of Electrical Materials at MKG, Juhu	M/s Diamond electric Co.	2-Apr-26	194377	05.08.2025 to 04.082026	NO	NA
23	Rate contract dated 15.07.2025	Procurement of Electrical Materials at Twin Towers, Prabhadevi, Satsang Complex, Malad East, MKG, Juhu	M/s Diamond electric Co.	2-Apr-26	58964.4	05.08.2025 to 04.082026	NO	NA
24	Quotations called dated 29.07.2025	Supply & installation of new water purifier at flat no 37/603 NRI , 7/B HH Thane , 304 Satyam-III, E/81 MKG Juhu ,A/43 JMA-I , A/113 & B/212 Twin Tower Prabhadevi	M/s Eureka Forbes Limited	4-Apr-26	95333.08	OEM	NO	NA
25	Quotations called dated 29.07.2025	Supply & installation of new water purifier at flat no 37/403 NRI, A/153 Twin Tower, E/62 MKG, D/21 MKG	M/s Eureka Forbes Limited	29-Apr-26	66945.76	OEM	NO	NA



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26	IMD/AMC/Pest Control//R-58/2025-26 dated 27.03.2026	Tender for Annual Maintenance Contract (AMC) for General Pest Control Services in Bank's Residential Quarters at Various Locations in Mumbai, Navi Mumbai & Thane	M/s APS Agro Trading	30-Apr-26	1391600	01.05.2026 to 30.04.2027	NO	NA
27	Rate Contract	Carpentry works in flat no. 21-503, 20-502 at Vasant Vihar and 2D, 1B, 4C at Hickory House, Thane for month of January 2026.	M/s Balaji Arts	1-Jan-26	87615.12	01.08.2026 to 31.07.2026	NO	NA
28	Tender Doc dt Nov 19,2025	Catering 16th floor Officers Lounge	Shree Nidhi Caterers	25-Feb-26	7.90 cr(approx.) for 2 years	1st April 2026 to 31st March 2028	NO	NA
29	IDBI ADMIN / INSURANCE /2025-26/04 Dated 11.03.2026	Renewal of various General Insurance Policies for FY 2026-27 (Total 11 policies)	National Insurance Co Ltd.	1-Apr-26	24,06,49,363/-	04.04.2026 to 03.04.2027	NO	NA
30	IMD/AC/Alibaug/2026-27/955 06.04.2026	Supply of AC Units at IDBI Bank Alibaugh Branch (Sol-299)	M/s Absolute HVAC Services	6-Apr-26	280420	06.04.2026 to 12.04.2026	NO	NA
31	IMD/AC/Alibaug/2026-27/956 April 06,2026	Installation of AC Units at IDBI Bank Alibaugh Branch (Sol- 299)	M/s Absolute HVAC Services	6-Apr-26	99760	06.04.2026 to 15.04.2026	NO	NA
32	IMD/AC/Sangade, Maharashtra/2026-27/957 April 06,2026	Supply of AC Units at IDBI Bank Sangade Branch (Sol-1393)	M/s Absolute HVAC Services	6-Apr-26	137460	06.04.2026 to 12.04.2026	NO	NA
33	IMD/AC/Sangade, Maharashtra/2026-27/958 April 06,2026	Installation of AC Units at IDBI Bank Sangade Branch (Sol- 1393)	M/s Absolute HVAC Services	6-Apr-26	78620	06.04.2026 to 15.04.2026	NO	NA
34	IMD/MF/RAC Ambernath/2026-27/959 April 07,2626	Supply & Installation of Modular Furniture at RAC Ambernath (Sol-8002)	M/s Eurocoustic Products Ltd	7-Apr-26	328200	07.04.2026 to 21.04.2026	NO	NA
35	IMD/Signage/Mulund West/2026-27/02 April 08,2026	External Signage for Mulund West Branch (SOL-173)	M/s. Jyoti Publicity	8-Apr-26	63460	08.04.2026 to 12.04.2026	NO	NA

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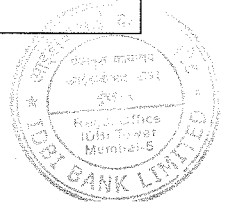
36	IMD/IF/RAC Ambernath/2026-27/03 April 08,2626	Interior Furnishing Works at IDBI Bank at RAC Ambernath (Sol-8002)	M/s Balaji Arts	8-Apr-26	2049221.42	08.04.2026 to 10.05.2026	NO	NA
37	IMD/Electrical/RAC Ambernath/2026-27/01 April 08, 2026	Electrical Works at IDBI Bank at RAC Ambernath (Sol-8002)	M/s Silva Electric Works	8-Apr-26	1053058.13	08.04.2026 to 20.04.2026	NO	NA
38	IMD/Signage/Nerul/2026-27/04 April 09,2026	Supply & Installation of Signage Board at IDBI Bank Nerul Branch (Sol-244)	M/s Alliance Signotech	9-Apr-26	102200	09.04.2026 to 13.04.2026	NO	NA
39	IMD/Chairs-Sofas/Ambernath/2026-27/05 April 10,2026	Supply & Installation of Chairs-Sofas at IDBI Bank RAC Ambernath (sol-8002)	M/s Eurocoustic Products Ltd	10-Apr-26	334670	10.04.2026 to 24.04.2026	NO	NA
40	IMD/AC/RAC Ambernath/2026-27/06 April 15, 2026	Supply of AC Units at IDBI Bank RAC Ambernath (Sol-8002)	M/s Absolute HVAC Services	15-Apr-26	323580	15.04.2026 to 22.04.2026	NO	NA
41	IMD/AC/RAC Ambernath/2026-27/07 April 15, 2027	Installation of AC Units at IDBI Bank RAC Ambernath (Sol- 8002)	M/s Absolute HVAC Services	15-Apr-26	219750	15.04.2026 to 22.04.2026	NO	NA
42	IMD/AC/AsangaonWest/2026-27/08 April 16,2026	Supply of AC units at IDBI Bank Asangaon Branch (Sol-1486)	M/s Blue Star Ltd	16-Apr-26	260600	16.04.2026 to 23.04.2026	NO	NA
43	IMD/AC/AsangaonWest/2026-27/09 April 16,2026	Installation of AC units at IDBI Bank Asangaon Branch (Sol- 1486)	M/s Blue Star Ltd	16-Apr-26	195300	16.04.2026 to 26.04.2026	NO	NA
44	IMD/Signage/Airoli/2026-27/10 April 16,2026	Supply & Installation of Signage Board at IDBI Bank Airoli Branch (Sol-367)	M/s Innovative Sign Systems	16-Apr-26	98780	16.04.2026 to 20.04.2026	NO	NA
45	IMD/Signage/Gulvanchn/2026-27/17 April 20,2026	Supply & Installation of Signage Board at IDBI Bank Gulvanch Branch (Sol-1362)	M/s Alliance Signotech	20-Apr-26	57600	20.04.2026 to 25.04.2026	NO	NA
46	IMD/AC/Ambernath Br/2026-27/23 April 23,2026	Supply of AC units at IDBI Bank Ambernath Branch (Sol-457)	M/s Absolute HVAC Services	23-Apr-26	283500	23.04.2026 to 29.04.2026	NO	NA



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47	IMD/AC/Ambernath Br/2026-27/24 April 23,2026	Installation of AC units at IDBI Bank Ambernath Branch (Sol- 457)	M/s Absolute HVAC Services	23-Apr-26	119370	23.04.2026 to 02.05.2026	NO	NA
48	IMD/Chairs/Dwraka Circle/2025-26/25 April 24,2026	Supply & Installation of Chairs at IDBI Bank Dwraka Circle Nashik (Sol-573)	M/s Eurocoustic Products Ltd	24-Apr-26	95690	24.04.2026 to 08.05.2026	NO	NA
49	IMD/Signage/Nerul/2026-27/26 April 24,2026	Supply & Installation of Signage Board at IDBI Bank Nerul Branch (Sol-244)	M/s Alliance Signotech	24-Apr-26	70920	24.04.2026 to 28.04.2026	NO	NA
50	IMD/AC/Dombivali West/2026-27/27 April 24,2026	Supply of AC units at IDBI Bank Dombivali (W) Branch (Sol- 617)	M/s SP Sanghi Airconditioning Pvt Ltd	24-Apr-26	65200	24.04.2026 to 01.05.2026	NO	NA
51	IMD/Signage/Nandgaon/2026-27/30 April 29,2026	Supply & Installation of Signage Board at IDBI Bank Nandgaon Branch (Sol-1710)	M/s Jyoti Publicity	29-Apr-26	57700	29.04.2026 to 08.05.2026	NO	NA
52	IMD/Signage/RAC Ambernath/2026-27/29 April 29, 2026	External signage - Providing new Signage Board for RAC Ambernath (SOL-8002)	M/s Jyoti Publicity	29-Apr-26	84070	29.04.2026 to 03.05.2026	NO	NA
53	AMDZO/FIMD/TENDER/2026-2027/01-VOF dated 13.03.2026	Renovation Works at VOF, Vayam, Ahmedabad	M/s P.P.Prajapati	15-Apr-26	523920	15.04.2026 to 05.05.2026	NO	NA
54	IMD/AMC/Carp/003/2026-27	Annual Maintenance Contract for Carpentry maintenance work at IDBI Bank's Bhopal Zonal Office, Regional office & Residential Flats at Arera Colony and Idgah hills at Bhopal M.P. (w.e.f. 01.04.2026 to 31.03.2027)	M/s N.K. Furniture	7-Apr-26	198000	31-Mar-27	NO	NA

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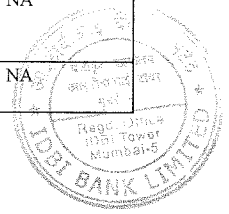
55	IMD/AMC/Plumbing/004/2026-27	Annual Maintenance Contract for Plumbingmaintenance work at IDBI Bank's Bhopal Zonal Office, Regional office & Residential Flats at Arera Colony and Idgah hills at Bhopal M.P. (w.e.f. 01.04.2026 to 31.03.2027)	M/s N.K. Furniture	7-Apr-26	224000	31-Mar-27	NO	NA
56	IMD/AMC/Electrical/005/2026-27	Annual Maintenance Contract for Electrical Maintenance work at IDBI Bank's Bhopal Zonal Office, Regional office & Residential Flats at Arera Colony and Idgah hills at Bhopal M.P. (w.e.f. 08.04.2026 to 07.04.2027)	M/s Ankita Electrical Traders	8-Apr-26	228000	8-Apr-27	NO	NA
57	IMD-BPL/Civil/2025-26/008/RO Ujjain	Civil work at bank's Regional Office Ujjain M.P.	M/s Big Interior	13-Apr-26	224318	13-May-26	NO	NA
58	IMD/ 011 /AC High/Sant Hirdaram Nagar/2026-27	AC High side work at Sant Hirdaram Nagar Branch, M.P. (sol: 1756)	M/s Carrier Airconditioning & Refrigeration Ltd.	18-Apr-26	399500	18-May-26	NO	NA
59	IMD/012/AC Low/ Sant Hirdaram Nagar/2026-27	AC Low side work at Sant Hirdaram Nagar Branch, M.P. (sol: 1756)	M/s COOL AIR	18-Apr-26	390625	18-May-26	NO	NA
60	IMD/ 013 /AC High/Chhatarpur/2026-27	AC High side work at Chhatarpur Branch, M.P. (sol: 1628)	M/s Carrier Airconditioning & Refrigeration Ltd.	18-Apr-26	429000	18-May-26	NO	NA
61	IMD/014/AC Low/Chhatarpur/2026-27	AC Low side work at Chhatarpur Branch, M.P. (sol: 1628)	M/s COOL AIR	18-Apr-26	308175	18-May-26	NO	NA
62	IMD/015/AC High/Agar/2026-27	AC High side work at Agar Branch, M.P. (sol: 1816)	M/s Carrier Airconditioning & Refrigeration Ltd.	18-Apr-26	384500	18-May-26	NO	NA
63	IMD/016/AC Low/Agar/2026-27	AC Low side work at Agar Branch, M.P. (sol: 1816)	M/s COOL AIR	18-Apr-26	269700	18-May-26	NO	NA



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क्र. संख्या	आरएफ़पी / संदर्भ संख्या एवं दिनांक	कार्य / सेवा / गतिविधि का प्रकार	जिसे ठेका दिया गया	क्रय आदेश की तिथि	राशि (रुपये में)	ठेका अवधि – से ... तक (दिन/माह/वर्ष)	क्या नामांकन आधार पर प्रदान किया गया है? (हाँ/नहीं)	यदि नामांकन आधार पर प्रदान किया गया है, तो उक्त का कारण
1	2	3	4	5	6	7	8	9
64	IMD/017/Chairs/Sihora/2026-27	Supply and Installation of Chairs at Sihora Branch, M.P.	M/s Durian Industries Limited	20-Apr-26	93730	20-May-26	NO	NA
65	IMD/018/Chairs/Badipura/2026-27	Supply and Installation of Chairs at Badipura Branch, M.P.	M/s Durian Industries Limited	20-Apr-26	73380	20-May-26	NO	NA
66	IMD/019/Trophy/ZO Bhopal/2026-27	Supply of Trophies at IDBI Bank's Zonal Office, Bhopal	M/s Trophy Master	22-Apr-26	65000	24-Apr-26	NO	NA
67	IMD/AC Supply/021/Ratlam Kothi Branch/2026-27	AC High side work at Ratlam Kothi Branch, Indore, M.P. (sol: 001)	M/s Blue Star Ltd.	24-Apr-26	435500	24-May-26	NO	NA
68	IMD/AC Installation/022/ Ratlam Kothi Branch/2026-27	AC Low side work at Ratlam Kothi Branch, Indore, M.P. (sol: 001)	M/s Blue Star Ltd.	24-Apr-26	248250	24-May-26	NO	NA
69	IMD/023/AC High/Jhabua/2026-27	AC High side work at Jhabua Branch, M.P. (sol: 1631)	M/s Carrier Airconditioning & Refrigeration Ltd.	30-Apr-26	362500	30-May-26	NO	NA
70	IMD/024/AC Low/Jhabua/2026-27	AC Low side work at Jhabua Branch, M.P. (sol: 1631)	M/s COOL AIR	30-Apr-26	187100	30-May-26	NO	NA
71	IMD-Pune Zone/Katraj-2472/AC-WO/2025-26/899 and Apr 06, 2026	WO for supply and installation of Ac units at IDBI Katraj, Pune (Sol - 2472)	Blue Star Ltd	6-Apr-26	730460	06-04-2026 to 13-04-2026	NO	NA
72	IMD/1142/AC-Machine/Thuraiyur Branch/2026-27	Supply of AC units in Thuraiyur Branch	Blue Star Ltd	9-Apr-26	61000	As per central tender	NO	NA
73	IMD/1143/AC-Machine/Marthandam Branch/Rev PO/2026-27	Supply of AC units in Marthandam Branch	Blue Star Ltd	9-Apr-26	271500	As per central tender	NO	NA

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1	2	3	4	5	6	7	8	9
74	IMD/1144/AC-Machine/Saidapet Office/2026-27	Supply of AC units in Saidapet Office	Blue Star Ltd	9-Apr-26	57500	As per central tender	NO	NA
75	IMD/AMC-Housekeeping/Saidapet/1146/2026-27	Housekeeping and Facility Management Services in Saidapet Office (including residential quarters in Chennai) and Nandanam Office	Tentacle Secure Squads Pvt Ltd	10-Apr-26	8500507.8	April 01, 2026 to March 31, 2027	NO	NA
76	Ref:1129/IMD/Repair of AC Units / Kakinada/ WO/2026	Repair of AC Units at Kakinada Branch, Sol id- 093, Hyderabad Zone	M/s. Carrier Airconditioning & Refrigeration Limited	15-Apr-26	83,400/- plus GST	As per central tender	NO	NA
77	Ref:1134/IMD/Repair of AC Units / Jagtial/ WO/2026	Repair of AC Units at Jagtial Branch, Sol id- 1641, Hyderabad Zone	M/s. Blue Star Limited	16-Apr-26	80,160/- plus GST	As per central tender	NO	NA
78	Ref:1139/IMD/AC/WO/Sangareddy Branch	Supply of AC Units at Sangareddy Branch, Sol id- 1723, Hyderabad Zone	M/s. Blue Star Limited	20-Apr-26	423030/- including GST	As per central tender	NO	NA
79	Ref:1140/IMD/AC/WO/Sangareddy Branch	Installation of AC Units at Sangareddy Branch, Sol id- 1723, Hyderabad Zone	M/s. Blue Star Limited	20-Apr-26	138473/- including GST	As per central tender	NO	NA
80	Ref:1141/IMD/AC/WO/Chintal Branch	Supply of AC Units at Chintal Branch, Sol id- 1273, Hyderabad Zone	M/s. Blue Star Limited	20-Apr-26	539024/- including GST	As per central tender	NO	NA
81	Ref:1142/IMD/AC/WO/Chintal Branch	Installation of AC Units at Chintal Branch, Sol id- 1273, Hyderabad Zone	M/s. Blue Star Limited	20-Apr-26	225226/- including GST	As per central tender	NO	NA
82	Ref:1143/IMD/AC/WO/Kondapur Branch	Supply of AC Units at Kondapur Branch, Sol id- 1951, Hyderabad Zone	M/s. Blue Star Limited	20-Apr-26	134520/- including GST	As per central tender	NO	NA
83	Ref:1144/IMD/AC/WO/Kondapur Branch	Installation of AC Units at Kondapur Branch, Sol id- 1951, Hyderabad Zone	M/s. Blue Star Limited	20-Apr-26	55814/- including GST	As per central tender	NO	NA
84	Ref:1164/IMD/AC/WO/Mancherial Branch	Supply of AC Units at Mancherial Branch, Sol id- 1796, Hyderabad Zone	M/s. Blue Star Limited	28-Apr-26	463150/- including GST	As per central tender	NO	NA

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1	2	3	4	5	6	7	8	9
85	Ref:1165/IMD/AC/WO/Mancherial Branch	Installation of AC Units at Mancherial Branch, Sol id-1796, Hyderabad Zone	M/s. Blue Star Limited	28-Apr-26	153636/- including GST	As per central tender	NO	NA
86	Ref:1169/IMD/Repair & servicing of Transformer/Chapel Road ZO/2026	Repair & servicing work of Transfoemer, LBS & Replacement of 800A MCCB incpmer for IDBI Bank, Chapel Road ZO, Hyderabad, Sol id- 133	M/s. Hemalata Technical Solutions	30-Apr-26	142200/- plus GST	One Month	NO	NA
87	Mail dated 13th April 2026	Electrical repair works at Mancherial Branch, Sol id-1796, Hyderabad Zone	M/s. Hemalata Technical Solutions	13-Apr-26	134994.72/-plus GST GST	One Month	NO	NA
88	Mail dated 17th April 2026	Supply and installation of Signage Board at Medchal Branch, Sol id- 1636, Hyderabad Zone	M/s. Concept Signs	17-Apr-26	109700/- plus GST	Work awarded based on L1	NO	NA
89	012/Plumbing and Sanitary AMC/2026-27	AMC of plumbing and sanitary maintenance services at ICBF	M/s Lead's Contractor	28-Apr-26	Rs.1,65,168.14/- per month plus GST	01-05-2026 - 30-Apr-2027	NO	NA
90	009/catering & housekeeping/2026-27	Contract awarded for one month for providing in-house catering & hostel housekeeping services	M/s Srinivas caterers & hostel housekeeping	27-Apr-26	Rs.5,30,000/- per month plus GST (Lumpsum) and variable cost as per participants for catering and housekeeping	01-May-2026 -31-May-2026	NO	NA
91	Contract finalised by IMD-HO	**Supply and Installation of AC units for Devanahalli(Sol-212)**	**Carrier Airconditioning and Refrigeration Limited**	**18-Apr-26**	**816900**	**Contract finalised by IMD-HO**	NO	NA
92	IMD/Signage/2026-27/3170	Supply and Installation of Signage board for Hoskote Branch(Sol-2466)	Sunrise Solutions	17-Apr-26	87330	Work awarded based on L1	NO	NA

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1	2	3	4	5	6	7	8	9
93	Ref No : **IMD/115/2026-27/WP/Currency Chest Date : 17.04.2026**	Water Proofing work above Currency chest terrace at IDBI Bank Building Pnampally nagar Kochi (Sol-968)	M/s Yesegee Projects Pvt Ltd	17-Apr-26	58500	Membrane will be under 5 years warranty from the date 27.04.2026	NO	NA
94	Ref No : **IMD/117/2026-27/IF/Kottakkal Date : 18.04.2026**	Renovation of Interior Furnishing Works at Kottakkal Branch (SOL-1044)	M/s Sathya Sai Decors	18-Apr-26	4,06,788.75	Warranty of 1 year from 28.04.2026	NO	NA
95	Competitive Quotation	Repair & maintenance work (carpentry) at IDBI Bank Quarter at Bansdroni	DCM Vigilance & Maintenance Services Pvt. Ltd.	24-Apr-2026 (Approval Date)	88410.13	As per zonal tender (22-08-2024 to 21-08-2028)	NO	NA
96	Competitive Quotation	Repair & maintenance work (electrical) at IDBI Bank, Kashim Nagar Branch (Sol-1891)	DCM Vigilance & Maintenance Services Pvt. Ltd.	24-Apr-2026 (Approval Date)	141100.4	As per zonal tender (22-08-2024 to 21-08-2028)	NO	NA
97	Competitive Quotation	Repair & maintenance work (electrical & carpentry) at IDBI Bank, Bishnupur Branch (Sol-2104)	DCM Vigilance & Maintenance Services Pvt. Ltd.	24-Apr-2026 (Approval Date)	67852.47	As per zonal tender (22-08-2024 to 21-08-2028)	NO	NA
98	Competitive Quotation	Repair & maintenance work (plumbing and sanitary) at IDBI Bank Quarter (flat no.5A) at Bansdroni, Kolkata	Roy Construction	24-Apr-2026 (Approval Date)	260434	As per zonal tender (22-08-2024 to 21-08-2028)	NO	NA
99	Competitive Quotation	Repair and Maintenance work at Kashimnagar branch,WB	DCM Vigilance & Maintenance Services Pvt. Ltd.	24-04-2026 (Approval Date)	172224.69	As per zonal tender (22-08-2024 to 21-08-2028)	NO	NA
100	RFP done by IMD-HO	Installation of 09 nos. AC Units at Jadavpur branch,WB(Sol-1677)	Blue Star Ltd.	24-Apr-2026 (Approval Date)	114320	As per central tender	NO	NA
101	RFP done by IMD-HO	Installation of 07 nos. AC Units at Kashimnagar branch,WB(Sol-1891)	Blue Star Ltd.	23-Apr-2026 (Approval Date)	89370	As per central tender	NO	NA

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1	2	3	4	5	6	7	8	9
102	RFP done by IMD-HO	Installation of 09 nos. Split & Cassette AC Units at Dhemaji branch, Assam(Sol-2082)	Carrier Airconditioning & Refrigeration Limited.	22-Apr-2026 (Approval date)	189650	01-03-2026 to 31-03-2026	NO	NA
103	Competitive Quotation	Supply of Almirahs at Ganguly Bagan branch	Decorum Infracon Pvt. Ltd.	21-Apr-2026 (Approval Date)	99200	01-03-2026 to 31-03-2026	NO	NA
104	Rate contract through empanelled vendor	Providing & Installation of signage at IDBI Bank, Ganguly Bagan,WB	New Haldar Enterprise	20-Apr-2026 (Approval Date)	73518.5	As per zonal tender (22-08-2024 to 21-08-2028)	NO	NA
105	Rate contract through empanelled vendor	Providing & Installation of signage at IDBI Bank, Dalkhola branch,WB	New Haldar Enterprise	20-Apr-2026 (Approval Date)	81065	As per zonal tender (22-08-2024 to 21-08-2028)	NO	NA
106	Rate contract through empanelled vendor	Supply of Fan,Clock and Telephone set at Sunny Park Quarters, Flat-11/2	S.K. Electric	20-Apr-2026 (Approval Date)	8080	As per zonal tender (22-08-2024 to 21-08-2028)	NO	NA
107	Rate contract through empanelled vendor	Providing & Installation of signage at IDBI Bank, Raniganj branch,WB	Caps Micrographics Pvt. Ltd.	20-Apr-2026 (Approval Date)	100529	As per zonal tender (22-08-2024 to 21-08-2028)	NO	NA
108	RFP done by IMD-HO	Repair and Maintenance work at Barpeta branch,Assam	Blue Star Ltd.	18-Apr-2026 (Approval Date)	93900	As per central tender	NO	NA
109	Rate contract through empanelled vendor	Providing & Installation of signage at IDBI Bank, Arjunpur branch,WB	Caps Micrographics Pvt. Ltd.	18-Apr-2026 (Approval Date)	72196.44	As per zonal tender (22-08-2024 to 21-08-2028)	NO	NA
110	Rate contract through empanelled vendor	Providing & Installation of signage at IDBI Bank, Durgapur branch,WB	Caps Micrographics Pvt. Ltd.	18-Apr-2026 (Approval Date)	127727.5	As per zonal tender (22-08-2024 to 21-08-2028)	NO	NA
111	RFP done by IMD-HO	Repair & maintenance work (cooling copper coil of AC) at IDBI House,3rd floor, ZO, Kolkata (Sol-135)	Blue Star Limited	18-Apr-2026 (Approval Date)	368240	As per central tender	NO	NA
112	Competitive Quotation	Repair & maintenance work (electrical) at IDBI Bank, Durgapur RAC (Sol-849)	DCM Vigilance & Maintenance Services Pvt. Ltd.	18-Apr-2026 (Approval Date)	79312.54	As per zonal tender (22-08-2024 to 21-08-2028)	NO	NA

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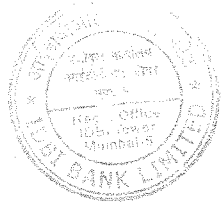
1	2	3	4	5	6	7	8	9
113	Competitive Quotation	Repair & Maintenance Work(Electrical Work as per Electrical Audit) at several branches under Kolkata Zone	Mangola Interior & Construction	13-Apr-2026 (Approval Date)	177365.88	As per zonal tender (22-08-2024 to 21-08-2028)	NO	NA
114	RFP done by IMD-HO	Supply of 05 nos. new Split AC unit (Inverter Type) at Nagerbazar branch,WB	Blue Star Limited	04-Apr-2026 (Approval Date)	425800	As per central tender	NO	NA
115	RFP done by IMD-HO	Supply of 11 no. new Split AC unit (Inverter Type) at Singtam branch,SIKKIM	Blue Star Limited	04-Apr-2026 (Approval Date)	351300	As per central tender	NO	NA
116	Competitive Quotation	Repair & maintenance work (electrical repair works as per electrical audit observation) at 13 Branches in Kolkata Zone	Shivam Enterprise	02-Apr-2026 (Approval date)	192247.1	As per zonal tender (22-08-2024 to 21-08-2028)	NO	NA
117	Competitive Quotation	Repair & maintenance work (electrical repair works as per electrical audit observation) at 8 Branches in Kolkata Zone	Shivam Enterprise	02-Apr-2026 (Approval date)	182488.39	As per zonal tender (22-08-2024 to 21-08-2028)	NO	NA
118	Rate contract through empanelled vendor	Providing & Installation of signage at IDBI Bank, Katwa branch,WB	Caps Micrographics Pvt. Ltd.	02-Apr-2026 (Approval date)	116850	As per zonal tender (22-08-2024 to 21-08-2028)	NO	NA
119	RFP done by IMD-HO	Supply of 09 no. new Split AC unit (Inverter Type) at Ganguly Bagan branch,WB	Blue Star Limited	02-Apr-2026 (Approval date)	300000	As per central tender	NO	NA
120	RFP done by IMD-HO	Supply of 09 no. new Split AC unit (Inverter Type) at Jadavpur branch,WB	Blue Star Limited	02-Apr-2026 (Approval date)	278100	As per central tender	NO	NA
121	Competitive Quotation	Cost approval required: Repairs & Maintenance works (Electrical) at Contai Branch (Sol-1246)	M/s TK Enterprise	20-Apr-2026 (Approval Date)	139347.6	As per zonal tender (22-08-2024 to 21-08-2028)	NO	NA



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1	2	3	4	5	6	7	8	9
122	Competitive Quotation	Cost approval required: Repairs & Maintenance works (Carpentry) at Darjeeling Branch (Sol-1497)	M/s TK Enterprise	20-Apr-2026 (Approval Date)	89979.36	As per zonal tender (22-08-2024 to 21-08-2028)	NO	NA
123	Competitive Quotation	Cost approval required: Repairs & Maintenance works (Electrical) at Darjeeling Branch (Sol-1497)	M/s TK Enterprise	20-Apr-2026 (Approval Date)	129619.56	As per zonal tender (22-08-2024 to 21-08-2028)	NO	NA
124	Competitive Quotation	Behala quarter related required renovation work	M/s Tirsa Enterprise	27-Apr-2026 (Approval Date)	115763.97	As per zonal tender (22-08-2024 to 21-08-2028)	NO	NA
125	Rate contract through empanelled vendor	Settlement of bill for Security Services at IDBI House, ZO, Kolkata	S & IB Services Private Limited	23-Apr-2026 (Approval date)	221039.3	As per zonal tender (01-12-2026 to 30-11-2026)	NO	NA
126	Rate contract through empanelled vendor	Settlement of bill for Security Services at IDBI Bank Quarters	S & IB Services Private Limited	23-Apr-2026 (Approval date)	400634.62	As per zonal tender (01-12-2026 to 30-11-2026)	NO	NA
127	Rate contract through empanelled vendor	Settlement of bill for Housekeeping at VOF	BRAVE SECURITY SERVICES	23-Apr-2026 (Approval date)	179295.1	01.05.2025 to 30.04.2026	NO	NA
128	Rate contract through empanelled vendor	Caterer Bill – Lunch - Officers	Unique Caterer	23-Apr-2026 (Approval date)	189000	As per zonal tender (01-12-2026 to 30-11-2026)	NO	NA
129	Rate contract through empanelled vendor	Quarterly AMC charges for repair & maintenance work of DG Sets for various branches in West Bengal in Kolkata Zone for Q4(January 26-March 2026)	Kirloskar Oil Engines Ltd.	23-Apr-2026 (Approval date)	221581	As per central tender	NO	NA
130	Competitive Quotation	1st RA Bill for IF work at IDBI Bank, Dalkhola Branch (Sol-2498)	Mangola Interior & Construction	23-Apr-2026 (Approval date)	595079.17	As per zonal tender (22-08-2024 to 21-08-2028)	NO	NA
131	Rate contract through empanelled vendor	1st RA Bill for Electrical work at IDBI Bank, Dalkhola Branch (Sol-2498)	Rawat Electricals	23-Apr-2026 (Approval date)	423720.82	As per zonal tender (22-08-2024 to 21-08-2028)	NO	NA

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क्र. संख्या	आरएफ़पी / संदर्भ संख्या एवं दिनांक	कार्य / सेवा / गतिविधि का प्रकार	जिसे ठेका दिया गया	क्रय आदेश की तिथि	राशि (रुपये में)	ठेका अवधि – से ... तक (दिन/माह/वर्ष)	क्या नामांकन आधार पर प्रदान किया गया है? (हाँ/नहीं)	यदि नामांकन आधार पर प्रदान किया गया है, तो उक्त का कारण
1	2	3	4	5	6	7	8	9
132	Rate contract through empanelled vendor	Release of final bill towards IF Works of Branch at Raniganj,West Bengal(Sol-2430)	In Space Interiors Pvt. Ltd.	20-Apr-2026 (Approval Date)	123914.33	As per zonal tender (22-08-2024 to 21-08-2028)	NO	NA
133	Competitive Quotation	1st RA Bill for IF Works at IDBI Bank, Dalkhola Branch	Mangola Interior & Construction	20-Apr-2026 (Approval Date)	595079.17	As per zonal tender (22-08-2024 to 21-08-2028)	NO	NA
134	RFP done by IMD-HO	Repair & maintenance work (cooling copper coil of AC) at IDBI House,3rd floor, ZO, Kolkata (Sol-135)	Blue Star Limited	18-Apr-2026 (Approval Date)	368240	As per central tender	NO	NA
135	Competitive Quotation	Repair & maintenance work (electrical) at IDBI Bank, Durgapur RAC (Sol-849)	DCM Vigilance & Maintenance Services Pvt. Ltd.	18-Apr-2026 (Approval Date)	79312.54	As per zonal tender (22-08-2024 to 21-08-2028)	NO	NA
136	Rate contract through empanelled vendor	Release of final bill towards Electrical works of Branch at Raniganj branch,West Bengal(Sol-2430)	Industrial Enterprises	09-Apr-2026 (Approval Date)	687868.48	As per zonal tender (22-08-2024 to 21-08-2028)	NO	NA
137	Competitive Quotation	Repair & maintenance work (electrical) at IDBI Bank, Malda Branch (Sol-448)	T.K.Enterprise	09-Apr-2026 (Approval Date)	73734.85	As per zonal tender (22-08-2024 to 21-08-2028)	NO	NA
138	Rate contract through empanelled vendor	Consultancy Fee for IF, Civil and Electrical works of Arjunpur Branch (Sol-1885)	Sthapati	07-Apr-2026 (Approval Date)	90094.26	As per zonal tender (22-08-2024 to 21-08-2028)	NO	NA
139	Rate contract through empanelled vendor	Consultancy Fee for Designing of New Town Branch,West Bengal	Sanjoy Paul And Associates	06-Apr-2026 (Approval Date)	91771.44	As per zonal tender (22-08-2024 to 21-08-2028)	NO	NA
140	AMC Renewal dated 8-5-2026	Lift maintenance at Zonal Office Building, Bhubaneswar	M/s OTIS	8-May-26	142000	01.04.2026 to 31.03.20274	NO	NA

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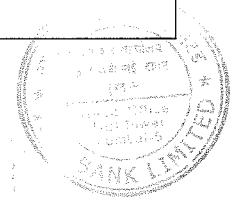
क्र. संख्या	आरएफ़पी / संदर्भ संख्या एवं दिनांक	कार्य / सेवा / गतिविधि का प्रकार	जिसे ठेका दिया गया	क्रय आदेश की तिथि	राशि (रुपये में)	ठेका अवधि – से ... तक (दिन/माह/वर्ष)	क्या नामांकन आधार पर प्रदान किया गया है? (हाँ/नहीं)	यदि नामांकन आधार पर प्रदान किया गया है, तो उक्त का कारण
1	2	3	4	5	6	7	8	9
141	RFP done by IMD-HO	Supply of AC Machines - Gumla Branch	M/s Blue Star Ltd	6-Apr-26	310800	As per central tender	NO	NA
142	RFP done by IMD-HO	Installation of AC Machines - Gumla Branch	M/s Blue Star Ltd	6-Apr-26	150870	As per central tender	NO	NA
143	RFP done by IMD-HO	Supply of AC Machines - Lohardaga Branch	M/s Blue Star Ltd	6-Apr-26	406500	As per central tender	NO	NA
144	RFP done by IMD-HO	Supply of AC Machines - Saraidhela Branch	M/s Blue Star Ltd	6-Apr-26	243000	As per central tender	NO	NA
145	RFP done by IMD-HO	Installation of AC Machines - Saraidhela Branch	M/s Blue Star Ltd	6-Apr-26	169530	As per central tender	NO	NA

Sr. No.	RFP / Ref. no. and Date	Nature of work/service/activity	Contract awarded to	Purchase Order Date	Amount (Rs.)	Contract Period From... To...(DD/MM/YYYY)	Whether awarded on Nomination Basis? (Yes/ No.)	If awarded on Nomination Basis,then reason for the same.
क्र. संख्या	आरएफ़पी / संदर्भ संख्या एवं दिनांक	कार्य / सेवा / गतिविधि का प्रकार	जिसे ठेका दिया गया	क्रय आदेश की तिथि	राशि (रुपये में)	ठेका अवधि – से ... तक (दिन/माह/वर्ष)	क्या नामांकन आधार पर प्रदान किया गया है? (हाँ/नहीं)	यदि नामांकन आधार पर प्रदान किया गया है, तो उक्त का कारण
1	2	3	4	5	6	7	8	9
146	NA	Work Order for carrying out Interior Furnishing Works - Kankarbagh Branch	M/s M.I.S Furniture & Decorators	7-Apr-26	2076400.18	NA	NO	NA
147	NA	Work Order for carrying out Electrical Works - Kankarbagh Branch	M/s M.I.S Furniture & Decorators	7-Apr-26	851361.64	NA	NO	NA
148	NA	Work Order for carrying out Interior Furnishing Works - Lohardaga Branch	M/s Sai Techno	18-Apr-26	1229702.55		NO	NA
149	Rate contract through empanelled vendor	Work Order for carrying out Electrical Works - Lohardaga Branch	M/s Rawat Electricals	18-Apr-26	720672.42	As per zonal tender	NO	NA
150	NA	Work Order for carrying out Interior Furnishing Works - Aurangabad Branch	M/s M.I.S Furniture & Decorators	18-Apr-26	1730414.62	NA	NO	NA

Sr. No.	RFP / Ref. no. and Date	Nature of work/service/activity	Contract awarded to	Purchase Order Date	Amount (Rs.)	Contract Period From... To...(DD/MM/YYYY)	Whether awarded on Nomination Basis? (Yes/ No.)	If awarded on Nomination Basis,then reason for the same.
क्र. संख्या	आरएफ़पी / संदर्भ संख्या एवं दिनांक	कार्य / सेवा / गतिविधि का प्रकार	जिसे ठेका दिया गया	क्रय आदेश की तिथि	राशि (रुपये में)	ठेका अवधि – से ... तक (दिन/माह/वर्ष)	क्या नामांकन आधार पर प्रदान किया गया है? (हाँ/नहीं)	यदि नामांकन आधार पर प्रदान किया गया है, तो उक्त का कारण
1	2	3	4	5	6	7	8	9
151	NA	Work Order for carrying out Electrical Works - Aurangabad Branch	M/s M.I.S Furniture & Decorators	18-Apr-26	802175.39	NA	NO	NA
152	NA	Work Order for carrying out Interior Furnishing Works - Semaria Branch	M/s Anu Power Services	22-Apr-26	1070010	NA	NO	NA
153	NA	Work Order for carrying out Electrical Works - Semaria Branch	M/s Anu Power Services	22-Apr-26	724059		NO	NA
154	RFP done by IMD-HO	Supply of AC Machines - Argora Branch	M/s Blue Star Ltd	23-Apr-26	480300	As per central tender	NO	NA
155	RFP done by IMD-HO	Installation of AC Machines - Argora Branch	M/s Blue Star Ltd	23-Apr-26	280980	As per central tender	NO	NA

Sr. No.	RFP / Ref. no. and Date	Nature of work/service/activity	Contract awarded to	Purchase Order Date	Amount (Rs.)	Contract Period From... To...(DD/MM/YYYY)	Whether awarded on Nomination Basis? (Yes/ No.)	If awarded on Nomination Basis,then reason for the same.
क्र. संख्या	आरएफ़पी / संदर्भ संख्या एवं दिनांक	कार्य / सेवा / गतिविधि का प्रकार	जिसे ठेका दिया गया	क्रय आदेश की तिथि	राशि (रुपये में)	ठेका अवधि – से ... तक (दिन/माह/वर्ष)	क्या नामांकन आधार पर प्रदान किया गया है? (हाँ/नहीं)	यदि नामांकन आधार पर प्रदान किया गया है, तो उक्त का कारण
1	2	3	4	5	6	7	8	9
156	RFP done by IMD-HO	Supply of AC Machines - Muri Branch	M/s Blue Star Ltd	27-Apr-26	305400	As per central tender	NO	NA
157	RFP done by IMD-HO	Installation of AC Machines - Muri Branch	M/s Blue Star Ltd	27-Apr-26	140240	As per central tender	NO	NA
158	Rate contract through empanelled vendor	Supply of Chairs - Chausa Branch	M/s Durian Industries Ltd	29-Apr-26	73869	One Month	NO	NA
159	Rate contract through empanelled vendor	Supply of Chairs - Khagaria Branch	M/s Durian Industries Ltd	29-Apr-26	114627	One Month	NO	NA
160	RFP done by IMD-HO	Supply of AC Machines - Kuchu Branch	M/s Blue Star Ltd	29-Apr-26	176900	As per central tender	NO	NA



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क्र. संख्या	आरएफ़पी / संदर्भ संख्या एवं दिनांक	कार्य / सेवा / गतिविधि का प्रकार	जिसे ठेका दिया गया	क्रय आदेश की तिथि	राशि (रुपये में)	ठेका अवधि – से ... तक (दिन/माह/वर्ष)	क्या नामांकन आधार पर प्रदान किया गया है? (हाँ/नहीं)	यदि नामांकन आधार पर प्रदान किया गया है, तो उक्त का कारण
1	2	3	4	5	6	7	8	9
161	RFP done by IMD-HO	Installation of AC Machines - Kuchu Branch	M/s Blue Star Ltd	29-Apr-26	54850	As per central tender	NO	NA
162	01/2026-27 April 17, 2026.	Work Order for carrying out Interior Furnishing Works - RO Ranchi	M/s Anu Power Services	30-Apr-26	3963138		NO	NA
163	IMD-DZ/2026-27/WO/MISC-ASSET/2949/MAYUR VIHAR ALWAR	Supply and Installation of chairs at IDBI Bank branch Mayur Vihar, Alwar	M/s Durian Industries Ltd.	4-Sep-26	150569	09/04/2026 to 08/05/2026	NO	NA
164	IMD-DZ/2026-27/WO/AC/2953/PALAM	Supply and Installation of AC works Palam, New Delhi	M/s Blue Star Ltd	13-Apr-26	133800	13/04/2026 to 12/05/2026	NO	NA
165	IMD-DZ/2026-27/WO/MISC-ASSET/2957/ABU ROAD AND JOHRI BAZAR	SITC of Servo stablizers at Abu Road and Johri Bazar	M/s Galaxy Online and M/s Selvon Instrument	18-Apr-26	122000	18/04/2026 to 17/05/2026	NO	NA
166	IMD-DZ/2026-27/WO//2961/PALWAL HARYANA	SITC of Signage at IDBI abnk Branch Palwal Haryana	M/s Aranox	22-Apr-26	136576.6	22/04/2026 to 19/05/2026	NO	NA
167	IMD-DZ/2026-27/WO/AC/2971/JALORE, RAJASTHAN	Supply and Installation of AC works Jalore Rajasthan	M/s Blue Star Ltd	23-Apr-26	134900	23/04/2026 to 22/05/2026	NO	NA
168	Rate contract through empanelled vendor	Repairs and renovation work Tajganj Agra Branch	M/s N M Enterprises	1-Apr-26	442023.12	One Month	NO	NA
169	Rate contract through empanelled vendor	Supply and Installation of Voltage Stabiliser Sitapur Branch, UP	M/s Power Application System	1-Apr-26	159375	One Month	NO	NA
170	Rate contract through empanelled vendor	Electrical repair and renovation work Orai Branch, UP	M/s N M Enterprises	18-Apr-26	241415.5	One Month	NO	NA

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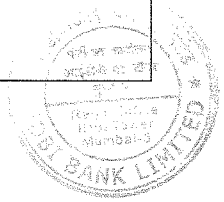
क्र. संख्या	आरएफ़पी / संदर्भ संख्या एवं दिनांक	कार्य / सेवा / गतिविधि का प्रकार	जिसे ठेका दिया गया	क्रय आदेश की तिथि	राशि (रुपये में)	ठेका अवधि – से ... तक (दिन/माह/वर्ष)	क्या नामांकन आधार पर प्रदान किया गया है? (हाँ/नहीं)	यदि नामांकन आधार पर प्रदान किया गया है, तो उक्त का कारण
1	2	3	4	5	6	7	8	9
171	Competitive Quotation	Supply of Double Lock Almirahs and Sofa Sets Sahastradhara Road, Dehradun	M/s Supereq Systems Pvt Ltd	24-Apr-26	95000	15 days	NO	NA
172	Competitive Quotation	Supply of Double Lock Almirahs and Sofa Sets Ramganga Vihar, Moradabad	M/s Fabteq Systems Pvt Ltd	24-Apr-26	73000	15 days	NO	NA
173	Rate contract through empanelled vendor	Signage work at 4 No. Branches/ Offices in Lucknow Zone (SOL ID: 705, 1367, 1371 & 1396)	M/s Media Traders	24-Apr-26	194002	One Month	NO	NA
174	Rate contract through empanelled vendor	Supply and Installation of Voltage Stabiliser Mainpuri Branch, UP	M/s Power Application System	24-Apr-26	96250	one month	NO	NA
175	Rate contract through empanelled vendor	Electrical repair and renovation work Rawali Mehdood Branch, UK	M/s N M Enterprises	27-Apr-26	162055.06	one month	NO	NA
176	Rate contract through empanelled vendor	Supply and installation of signage Sahastradhara Road, Dehradun	M/s Macmillan Marketing and Research Company	27-Apr-26	71432	one month	NO	NA
177	Rate contract through empanelled vendor	Interior furnishing & Electrical works for Renovation BM Nagar Branch, UP	M/s N M Enterprises	27-Apr-26	293306.17	one month	NO	NA
178	Rate contract through empanelled vendor	Signage work at 4 No. Branches/ Offices in Lucknow Zone (SOL ID: 344, 2032, 2328 & 2490)	M/s Concept and Solutions Metfab Pvt Ltd	27-Apr-26	187616	one month	NO	NA
179	Competitive Quotation	Supply of Double Lock Almirahs and Sofa Sets Jankipuram, Lucknow	M/s Fabteq Systems Pvt Ltd	27-Apr-26	96000	One Month	NO	NA
180	Rate contract through empanelled vendor	Supply of Chairs for 8 Branches (SOL IDs- 2490, 2484, 2074, 1366, 1530, 035, 1371 & 148)	M/s Fabteq Systems Pvt Ltd	27-Apr-26	483100	One Month	NO	NA



Sr. No.	RFP / Ref. no. and Date	Nature of work/service/activity	Contract awarded to	Purchase Order Date	Amount (Rs.)	Contract Period From... To...(DD/MM/YYYY)	Whether awarded on Nomination Basis? (Yes/ No.)	If awarded on Nomination Basis,then reason for the same.
क्र. संख्या	आरएफ़पी / संदर्भ संख्या एवं दिनांक	कार्य / सेवा / गतिविधि का प्रकार	जिसे ठेका दिया गया	क्रय आदेश की तिथि	राशि (रुपये में)	ठेका अवधि – से ... तक (दिन/माह/वर्ष)	क्या नामांकन आधार पर प्रदान किया गया है? (हाँ/नहीं)	यदि नामांकन आधार पर प्रदान किया गया है, तो उक्त का कारण
1	2	3	4	5	6	7	8	9
181	IMD-CHD/2025-26/WO/MISC/911/SOLAN, H.P.	Supply & Installation of Chairs at Solan Branch	M/s Fabteq Systems Pvt. Ltd.	17-Apr-26	1,57,600/- + GST	16.04.2026-06.05.2026	NO	NA
182	IMD-CHD/2025-26/WO/IF/912/SOLAN, H.P.	Minor Renovation at Solan Branch	M/s V.K. Enterprises	17-Apr-26	2,30,515/- + GST	17.04.2026-30.04.2026	NO	NA
183	IMD-CHD/2025-26/WO/MISC/916/SECTOR-8C, CHANDIGARH	Supply & Installation of Chairs and Fabric Sofas at Sector-8C, CSC Department, Chandigarh	M/s Fabteq Systems Pvt. Ltd.	20-Apr-26	2,18,200/- + GST	20.04.2026-10.05.2026	NO	NA
184	IMD-CHD/2026-27/AN/SIG/923/FEROZEPUR BRANCH	SITC of Glow Sign Board at Ferozepur Branch	M/s Aranox	27-Apr-26	73,7880/- GST	27.04.2026-17.05.2026	NO	NA
185	Ref No, Nill & Dated 31.12.2025	Facilities Management Services (Housekeeping) Tender	SHS Housekeeping & Safety (I) Pvt. Ltd.	18-Apr-26	14112403.2	01.05.2026 to 30.04.2027	NO	NA
186	Ref No, Nill & Dated 31.12.2025	Facilities Management Services (Housekeeping) Tender	EGC Facility Management Pvt. Ltd.	18-Apr-26	8372734.38	01.05.2026 to 30.04.2028	NO	NA
187	Ref No, Nill & Dated 31.12.2025	Facilities Management Services (Housekeeping) Tender	S&IB Services Pvt. Ltd.	18-Apr-26	5684294.4	01.05.2026 to 30.04.2029	NO	NA
188	Competitive Quotation	Renovation of 4th & 5th Floor of IDBI Building, GS Road, Zonal Office Guwahati-Interior Furnishing (IF) & Electrical Works, Guwahati, Assam	Wembley Interior (P) Ltd	8-Apr-26	11833435	08.04.2026 to 07.06.2026	NO	NA
189	Rate contract through empanelled vendor	Supply and installation of backlit signage for existing Branch and Onsite ATM of Itanagar (Sol - 161), Arunachal Pradesh	New Haldar Enterprise	22-Apr-26	70163.1	24.04.2026 to 23.05.2026	NO	NA
190	RFP done by IMD-HO	Supply and Installation of 10 Nos. ACs Units at IDBI Bank, Lakhimpur Branch (Sol - 1224), Assam	Carrier Airconditioning & Refrigeration Ltd.	23-Apr-26	602625	23.04.2026 to 23.05.2026	NO	NA

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क्र. संख्या	आरएफ़पी / संदर्भ संख्या एवं दिनांक	कार्य / सेवा / गतिविधि का प्रकार	जिसे ठेका दिया गया	क्रय आदेश की तिथि	राशि (रुपये में)	ठेका अवधि – से ... तक (दिन/माह/वर्ष)	क्या नामांकन आधार पर प्रदान किया गया है? (हाँ/नहीं)	यदि नामांकन आधार पर प्रदान किया गया है, तो उक्त का कारण
1	2	3	4	5	6	7	8	9
191	RFP done by IMD-HO	Supply and repairing of existing Split ACs Unit at IDBI Bank, Barpeta Branch (SoI – 1500), Assam.	Blue Star Limited	24-Apr-26	357908	24.05.2026 to 15.05.2026	NO	NA