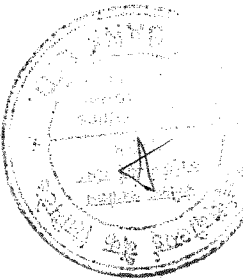


सविधाएं एवं संरचनागत प्रबंधन विभाग (एफआईएमडी)

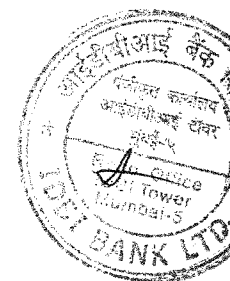
अनुबंध

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

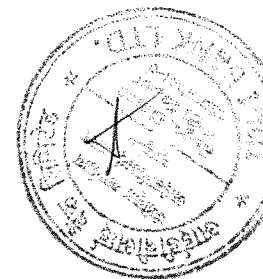
क्रम संख्या	आरएफपी संदर्भ संख्या एवं दिनांक	कार्य / सेवा / गतिविधि का प्रकार	जिसे अनुबंध प्रदान किया गया	क्रय आदेश की तिथि	राशि (रुपये में)	अनुबंध अवधि - से ... तक (दिन/माह/वर्ष)	क्या नामांकन आधार पर प्रदान किया गया है? (हाँ/नहीं)	यदि नामांकन आधार पर प्रदान किया गया है, उक्त का कारण
1	2	3	4	5	6	7	8	9
1	NA	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	NA	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	NA	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	NA	Supply, Installation, testing & Commissioning of Fire Alarm 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	NA	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	NA	56700	NA	No	NA
7	AMC Rate contract	Carpentry works in various flats at Twin Tower, C-26 at Mandhana Manor and 1203 at Raheja Majestic for month of March 2026.	M/s Classic Interior Works	NA	64425	NA	No	NA
8	Civil work rate contract	Civil works in flat no. C-52 at MKG, Juhu.	M/s Antony Interior Furnishers	NA	71253	NA	No	NA
9	AMC Rate contract	Carpentry works in various flats at MKG, Juhu and 501, 502 at Le-Mirage, Khar for month of March 2026.	M/s S. Furniture	NA	88646.3	NA	No	NA



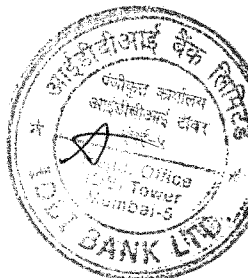
क्रम संख्या	आरएफपी संदर्भ संख्या एवं दिनांक	कार्य / सेवा / गतिविधि का प्रकार	जिसे अनुबंध प्रदान किया गया	क्रय आदेश की तिथि	राशि (रुपये में)	अनुबंध अवधि - से ... तक (दिन/माह/वर्ष)	क्या नामांकन आधार पर प्रदान किया गया है? (हाँ/नहीं)	यदि नामांकन आधार पर प्रदान किया गया है, उक्त का कारण
1	2	3	4	5	6	7	8	9
10	AMC Rate contract	Plumbing works in various flats at Twin Tower, B-11 at Tanna and 1103 at Raheja Majestic for month of December 2025.	M/s Shree Saideep Construction	NA	146543.3	NA	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	NA	175500	NA	No	NA
12	AMC Rate contract	Plumbing works in various flats at MKG Juhu and 402, 501 at Le-Mirage, Khar for month of March 2026.	M/s Sohail Plumbing & Co.	NA	182004	NA	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	NA	No	NA
15	AMC Rate contract	AMC of providing manpower for telephone wiring at IDBI Belapur.	M/s Esspee Telecom Services	02-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	NA	No	NA
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	NIL
18	IMD/Structural Repairs/Satyam III/R-53/2025-26 dated 12.02.2026	Consultancy works	M/s Creative Consultant	09-Apr-26	0.13% of project cost	03.04.2026 to 30.09.2027	No	NIL
19	IMD/Renovation/Cancer-Pisces/R-61/2026-27 dated	Advertisement work	M/s Ventures Integrated Communications Private Limited	07-Apr-26	91843.02	08.04.2026	No	NIL
20	Rate contract dated 15.07.2025	Procurement of Electrical Materials at MKG, Juhu	M/s Diamond electric Co.	02-Apr-26	149690.2	NA	No	NA
21	Rate contract dated 15.07.2025	Procurement of Electrical Materials at Satsang, Malad East	M/s Diamond electric Co.	02-Apr-26	58964.4	NA	No	NA



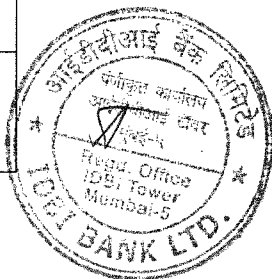
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1	2	3	4	5	6	7	8	9
22	Rate contract dated 15.07.2025	Procurement of Electrical Materials at MKG, Juhu	M/s Diamond electric Co.	02-Apr-26	194377	NA	No	NA
23	Rate contract dated 15.07.2025	Procurement of Electrical Materials at Twin Towers, Prabhadevi, Satsang Complex, Malad East, MKG, Juhu	M/s Diamond electric Co.	02-Apr-26	58964.4	NA	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	04-Apr-26	95333.08	NA	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	NA	No	NA
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	01-Jan-26	87615.12	01.08.2026 to 31.07.2026	No	NIL
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.	01-Apr-26	24,06,49,363/-	04.04.2026 to 03.04.2027	No	NA



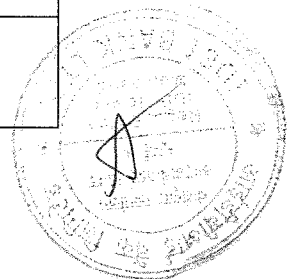
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1	2	3	4	5	6	7	8	9
30	IMD/AC/Alibaug/2026-27/955 06.04.2026	Supply of AC Units at IDBI Bank Alibaug Branch (Sol-299)	M/s Absolute HVAC Services	6-Apr-26	280420	06.04.2026 to 12.04.2026	No	NA
31	IMD/AC/Alibaug/2026-27/956 April 06,2026	Installation of AC Units at IDBI Bank Alibaug 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	
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



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1	2	3	4	5	6	7	8	9
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	
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
55	IMD/AMC/Plumbing/004/2026-27	Annual Maintenance Contract for Plumbing 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	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	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



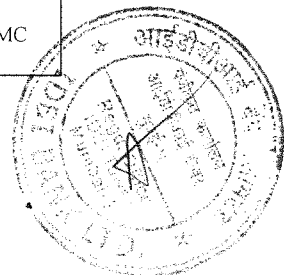
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1	2	3	4	5	6	7	8	9
59	IMD/012/AC Low/ Sant Hirdaram Nagar/2026-27	AC Low side work at Sant Hirdaram Nagar Branch, M.P. (sol: 1756)	M/s COOL AIR	18-Apr-26	390625	18-May-26	No	NA
60	IMD/ 013 /AC High/Chhatarpur/2026-27	AC High side work at Chhatarpur 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
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



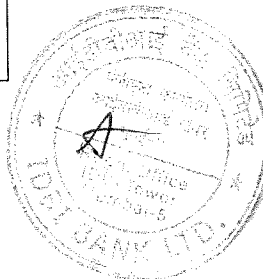
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1	2	3	4	5	6	7	8	9
69	IMD/023/AC High/Jhabua/2026-27	AC High side work at Jhabua Branch, M.P. (sol: 1631)	M/s Carrier Airconditioning & Refrigeration Ltd.	30-Apr-26	362500	30-May-26	No	NA
70	IMD/024/AC Low/Jhabua/2026-27	AC Low side work at Jhabua Branch, 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	Bluestar	9-Apr-26	61000	-	No	NA
73	IMD/1143/AC-Machine/Marhandam Branch/Rev PO/2026-27	Supply of AC units in Marhandam Branch	Bluestar	9-Apr-26	271500	-	No	NA
74	IMD/1144/AC-Machine/Saidapet Office/2026-27	Supply of AC units in Saidapet Office	Bluestar	9-Apr-26	57500	-	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	Nil	Nil	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	Nil	Nil	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	Nil	Nil	NA



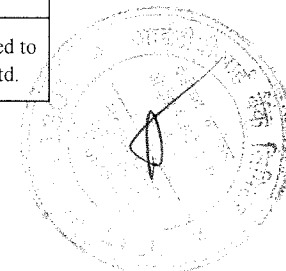
क्रम संख्या	आरएफपी संदर्भ संख्या एवं दिनांक	कार्य / सेवा / गतिविधि का प्रकार	जिसे अनुबंध प्रदान किया गया	क्रय आदेश की तिथि	राशि (रुपये में)	अनुबंध अवधि - से ... तक (दिन/माह/वर्ष)	क्या नामांकन आधार पर प्रदान किया गया है? (हाँ/नहीं)	यदि नामांकन आधार पर प्रदान किया गया है, उक्त का कारण
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79	Ref:1140/IMD/AC/W O/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	Nil	Nil	NA
80	Ref:1141/IMD/AC/W O/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	Nil	Nil	NA
81	Ref:1142/IMD/AC/W O/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	Nil	Nil	NA
82	Ref:1143/IMD/AC/W O/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	Nil	Nil	NA
83	Ref:1144/IMD/AC/W O/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	Nil	Nil	NA
84	Ref:1164/IMD/AC/W O/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	Nil	Nil	NA
85	Ref:1165/IMD/AC/W O/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	Nil	Nil	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	Nil	Nil	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	Nil	Nil	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	Nil	Nil	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	Renewal of AMC



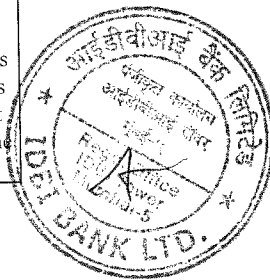
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90	009/catering & housekeeping/2026-27	Contract awarded for one month for providing in-house catering & hostel housekeeping services	M/s Srinivas caterers & hostel housekeeping	27-Apr-26	Rs.5,30,000/- per month plus GST (Lumpsum) and variable cost 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		No	NA
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 Yesegree Projects Pvt Ltd	17-Apr-26	58500	Membrane will be under 5 years warranty from the date 27.04.2026	yes	Quotations were invited from multiple vendors. Work order issued to L1 Vendor
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	Empaneled Interior Furnishing Contractor
95	Not Applicable (NA)	Repair & maintenance work (carpentry) at IDBI Bank Quarter at Bansdrani	DCM Vigilance & Maintenance Services Pvt. Ltd.	24-Apr-2026 (Approval Date)	88410.13	As per zonal tender (22-08-2024 to 21-08-2028)	Yes	Work awarded to one of banks repair & maintenance vendor. as per Bank's tender rates and prevailing market rates before awarding the works



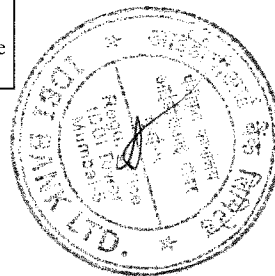
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96	NA	Repair & maintenance work (electrical) at IDBI Bank, Kashim Nagar Branch (Sol-1891)	DCM Vigilance & Maintenance Services Pvt. Ltd.	24-Apr-2026 (Approval Date)	141100.4	As per zonal tender (22-08-2024 to 21-08-2028)	Yes	Work awarded to one of banks repair & maintenance vendor. as per Bank's tender rates and prevailing market rates before awarding the works
97	NA	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)	Yes	Work awarded to one of banks repair & maintenance vendor. as per Bank's tender rates and prevailing market rates before awarding the works
98	NA	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)	Yes	Work awarded to AMC vendor for plumbing works at Kolkata Zonal Office.
99	NA	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)	Yes	Work awarded to one of banks repair & maintenance vendor by quotation as per prevailing rates
100	NA	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	Yes	Work was awarded to M/s Blue Star Ltd.
101	NA	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	Yes	Work was awarded to M/s Blue Star Ltd.



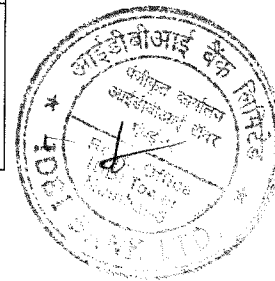
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102	NA	Installation of 09 nos. Split & Cassette AC Units at Dhemaji branch, Assam(Sol-2082)	Carrier Airconditioning & Refrigeration Limited.	22-Apr-2026 (Approval date)	189650	01-03-2026 to 31-03-2026	Yes	Work awarded to one of the empanelled HO approved vendors
103	NA	Supply of Almirahs at Ganguly Bagan branch	Decorum Infracon Pvt. Ltd.	21-Apr-2026 (Approval Date)	99200	01-03-2026 to 31-03-2026	Yes	Obtained 3 quotation and work was awarded to L-1 bidder.
104	NA	Providing & Installation of signage at IDBI Bank, Ganguly Bagan, WB	New Halder Enterprise	20-Apr-2026 (Approval Date)	73518.5	As per zonal tender (22-08-2024 to 21-08-2028)	Yes	Work awarded to one of the empanelled Signage vendors
105	NA	Providing & Installation of signage at IDBI Bank, Dalkhola branch, WB	New Halder Enterprise	20-Apr-2026 (Approval Date)	81065	As per zonal tender (22-08-2024 to 21-08-2028)	Yes	Work awarded to one of the empanelled Signage vendors
106	NA	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)	Yes	Work awarded to AMC vendor for Electrical works at Kolkata Zonal Office.
107	NA	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)	Yes	Work awarded to one of the empanelled Signage vendors
108	NA	Repair and Maintenance work at Barpeta branch, Assam	Blue Star Ltd.	18-Apr-2026 (Approval Date)	93900	As per central tender	NA	Hence, work was awarded to M/s Blue Star Ltd.
109	NA	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)	Yes	Work awarded to one of the empanelled Signage vendors
110	NA	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)	Yes	Work awarded to one of the empanelled Signage vendors
111	NA	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	NA	Hence, work was awarded to M/s Blue Star Ltd.
112	NA	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)	Yes	Work awarded to one of banks repair & maintenance vendor. as per Bank's tender rates and prevailing market rates before awarding the works



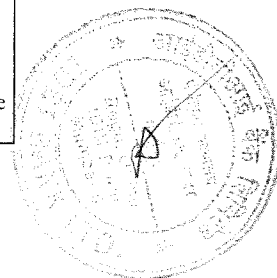
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113	NA	Repair & Maintenance Work(Electrical Work as per Electrical Audit) at several branches under Kolkata Zone	Mangola Interior & Construction	13-Apr-2026 (Approval Date)	177365.88	As per zonal tender (22-08-2024 to 21-08-2028)	Yes	Work awarded to one of the empanelled Electrical vendors
114	NA	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	NA	Work was awarded to M/s Blue Star Ltd.
115	NA	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	NA	Work was awarded to M/s Blue Star Ltd.
116	NA	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)	Yes	Work awarded to one of the empanelled Electrical vendors
117	NA	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)	Yes	Work awarded to one of the empanelled Electrical vendors
118	NA	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)	Yes	Work awarded to one of the empanelled Signage vendors
119	NA	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	Yes	Work was awarded to M/s Blue Star Ltd.
120	NA	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	Yes	Work was awarded to M/s Blue Star Ltd.
121	NA	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)	Yes	Work awarded to one of banks repair & maintenance vendor. as per Bank's tender rates and prevailing market rates before awarding the works



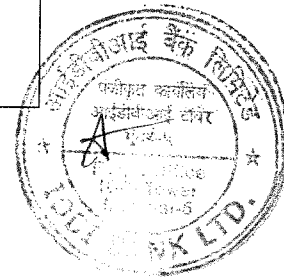
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122	NA	Cost approval required: Repairs & Maintenance works (Carpentry) at Darjeeling Branch (Sol-1497)	M/s TK Enterprise	20-Apr-2026 (Approval Date)	89979.36	As per zonal tender (22-08-2024 to 21-08-2028)	Yes	Work awarded to one of banks repair & maintenance vendor as per Bank's tender rates and prevailing market rates before awarding the works
123	NA	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)	Yes	Work awarded to one of banks repair & maintenance vendor. as per Bank's tender rates and prevailing market rates before awarding the works
124	NA	Behala quarter related required renovation work	M/s Tirsia Enterprise	27-Apr-2026 (Approval Date)	115763.97	As per zonal tender (22-08-2024 to 21-08-2028)	Yes	Work awarded to one of banks repair & maintenance vendor as per Bank's tender rates and prevailing market rates before awarding the works
125	NA	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)	Yes	Work awarded to one of the empanelled Security vendors
126	NA	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)	Yes	Work awarded to one of the empanelled Security vendors
127	NA	Settlement of bill for Housekeeping at VOF	BRAVE SECURITY SERVICES	23-Apr-2026 (Approval date)	179295.1	01.05.2025 to 30.04.2026	Yes	Work awarded to one of the empanelled Housekeeping vendors
128	NA	Caterer Bill – Lunch - Officers	Unique Caterer	23-Apr-2026 (Approval date)	189000	As per zonal tender (01-12-2026 to 30-11-2026)	Yes	Work awarded to one of the empanelled Catering vendors
129	NA	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	Yes	Work awarded to one of the empanelled Ho approved vendor



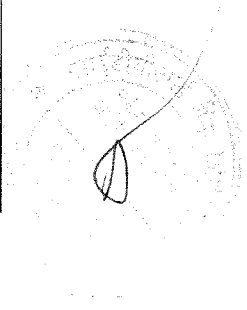
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130	NA	1st RA Bill for IF work at IDBI Bank, Dalkhola Branch (Sol-2498)	Mangola Interior & Construction	23-Apr-2026 (Approval date)	595079.17	As per zonal tender (22-08-2024 to 21-08-2028)	Yes	Work awarded to one of the empanelled IF vendors for Kolkata Zone
131	NA	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)	Yes	Work awarded to one of the empanelled Electrical vendors for Kolkata Zone
132	NA	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)	Yes	Work awarded to one of the empanelled IF vendors for Kolkata Zone
133	NA	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)	Yes	Work awarded to one of the empanelled IF vendors for Kolkata Zone
134	NA	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		Work was awarded to M/s Blue Star Ltd.
135	NA	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)	Yes	Work awarded to one of banks repair & maintenance vendor as per Bank's tender rates and prevailing market rates before awarding the works
136	NA	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)	Yes	Work awarded to one of the empanelled Electrical vendors for Kolkata Zone
137	NA	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)	Yes	Work awarded to one of banks repair & maintenance vendor as per Bank's tender rates and prevailing market rates before awarding the works



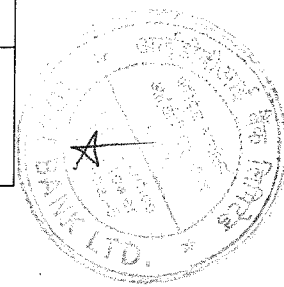
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138	NA	Consultancy Fee for IF, Civil and Electrical works of Arjunpur Branch (Sol-1885)	Sthapati	07-Apr-2026 (Approval Date)	90094.26	As per zonal tender (22-08-2024 to 21-08-2028)	Yes	Work awarded to one of the empanelled Architects for Kolkata Zone
139	NA	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)	Yes	Work awarded to one of the empanelled Architects for Kolkata Zone
140	NA	Lift maintenance at Zonal Office Building, Bhubaneswar	M/s OTIS	08-May-26	142000	01.04.2026 to 31.03.2027	No	NA
141	NA	Supply of AC Machines - Gumla Branch	M/s Blue Star Ltd	06-Apr-26	310800	NA	No	NA
142	NA	Installation of AC Machines - Gumla Branch	M/s Blue Star Ltd	06-Apr-26	150870	NA	No	NA
143	NA	Supply of AC Machines - Lohardaga Branch	M/s Blue Star Ltd	06-Apr-26	406500	NA	No	NA
144	NA	Supply of AC Machines - Saraidhela Branch	M/s Blue Star Ltd	06-Apr-26	243000	NA	No	NA
145	NA	Installation of AC Machines ; Saraidhela Branch	M/s Blue Star Ltd	06-Apr-26	169530	NA	No	NA



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	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	07-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	07-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	NA	No	NA
149	NA	Work Order for carrying out Electrical Works - Lohardaga Branch	M/s Rawat Electricals	18-Apr-26	720672.42	NA	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
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	NA	No	NA

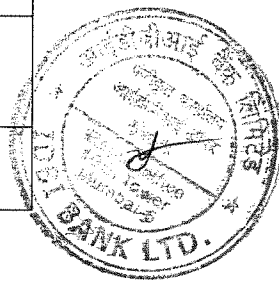


क्रम संख्या	आरएफपी संदर्भ संख्या एवं दिनांक	कार्य / सेवा / गतिविधि का प्रकार	जिसे अनुबंध प्रदान किया गया	क्रय आदेश की तिथि	राशि (रुपये में)	अनुबंध अवधि - से ... तक (दिन/माह/वर्ष)	क्या नामांकन आधार पर प्रदान किया गया है? (हाँ/नहीं)	यदि नामांकन आधार पर प्रदान किया गया है, उक्त का कारण
1	2	3	4	5	6	7	8	9
154	NA	Supply of AC Machines - Argora Branch	M/s Blue Star Ltd	23-Apr-26	480300	NA	No	NA
155	NA	Installation of AC Machines - Argora Branch	M/s Blue Star Ltd	23-Apr-26	280980	NA	No	NA
156	NA	Supply of AC Machines - Muri Branch	M/s Blue Star Ltd	27-Apr-26	305400	NA	No	NA
157	NA	Installation of AC Machines - Muri Branch	M/s Blue Star Ltd	27-Apr-26	140240	NA	No	NA
158	NA	Supply of Chairs - Chausa Branch	M/s Durian Industries Ltd	29-Apr-26	73869	NA	No	NA
159	NA	Supply of Chairs - Khagaria Branch	M/s Durian Industries Ltd	29-Apr-26	114627	NA	No	NA
160	NA	Supply of AC Machines - Kuchu Branch	M/s Blue Star Ltd	29-Apr-26	176900	NA	No	NA
161	NA	Installation of AC Machines - Kuchu Branch	M/s Blue Star Ltd	29-Apr-26	54850	NA	No	NA



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	2	3	4	5	6	7	8	9
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	NA	No	NA
163	IMD-DZ/2026-27/VO/MISC-ASSET/2949/MAYUR VIHAR ALWAR	Supply and Installation of chairs at IDBI Bank branch Mayur Vihar, Alwar	M/s Durian Industries Ltd.	04-Sep-26	150569	09/04/2026 to 08/05/2026	No	NA
164	IMD-DZ/2026-27/VO/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/VO/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/VO//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/VO/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	NA	Repairs and renovation work Tajganj Agra Branch	M/s N M Enterprises	01-Apr-26	442023.12	NA	NO	NA
169	NA	Supply and Installation of Voltage Stabiliser Sitapur Branch, UP	M/s Power Application System	01-Apr-26	159375	NA	NO	NA
170	NA	Electrical repair and renovation work Orai Branch, UP	M/s N M Enterprises	18-Apr-26	241415.5	NA	NO	NA
171	NA	Supply of Double Lock Almirahs and Sofa Sets Sahasthradhara Road, Dehradun	M/s Supereq Systems Pvt Ltd	24-Apr-26	95000	NA	NO	NA
172	NA	Supply of Double Lock Almirahs and Sofa Sets Ramganga Vihar, Moradabad	M/s Fabteq Systems Pvt Ltd	24-Apr-26	73000	NA	NO	NA

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1	2	3	4	5	6	7	8	9
173	NA	Signage work at 4 No. Branches/ Offices in Lucknow Zone (SOL ID: 705, 1367, 1371 & 1396)	M/s Media Traders	24-Apr-26	194002	NA	NO	NA
174	NA	Supply and Installation of Voltage Stabiliser Mainpuri Branch, UP	M/s Power Application System	24-Apr-26	96250	NA	NO	NA
175	NA	Electrical repair and renovation work Rawali Mehdoob Branch, UK	M/s N M Enterprises	27-Apr-26	162055.06	NA	NO	NA
176	NA	Supply and installation of signage Sahastradhara Road, Dehradun	M/s Macmillan Marketing and Research Company	27-Apr-26	71432	NA	NO	NA
177	NA	Interior furnishing & Electrical works for Renovation BM Nagar Branch, UP	M/s N M Enterprises	27-Apr-26	293306.17	NA	NO	NA
178	NA	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	NA	NO	NA
179	NA	Supply of Double Lock Almirahs and Sofa Sets Jankipuram, Lucknow	M/s Fabteq Systems Pvt Ltd	27-Apr-26	96000	NA	NO	NA
180	NA	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	NA	NO	NA
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



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1	2	3	4	5	6	7	8	9
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	NA	Renovation of 4th & 5th Floor of IDBI Building, GS Road, Zonal Office Guwahati- Interior Furnishing (IF) & Electrical Works, Guwahati, Assam	Wembley Interior (P) Ltd	08-Apr-26	11833435	08.04.2026 to 07.06.2026	No	NA
189	NA	Supply and installation of backlit signage for existing Branch and Onsite ATM of Itanagar (Sol - 161), Arunachal Pradesh	New Halder Enterprise	22-Apr-26	70163.1	24.04.2026 to 23.05.2026	No	NA
190	NA	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
191	NA	Supply and repairing of existing Split ACs Unit at IDBI Bank, Barpeta Branch (Sol - 1500), Assam.	Blue Star Limited	24-Apr-26	357908	24.05.2026 to 15.05.2026	No	NA

