**ANNEXURE**

**Details of Tenders & Contracts awarded for the month May 2026**

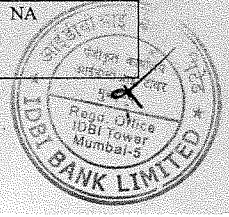
**Infrastructure Management Department (IMD)**

**अनुबंध**

**मई 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 | IMD-MZO/2026-27/39 | Supply of AC Units at IDBI Bank Relocation of Nariman Point Branch (Sol-004) | M/s S.P. Sanghi Airconditoning Pvt Ltd | 12-May-26 | 490500.00 | 12-05-2026 to 22-5-2026 | No | NA |
| 2 | IMD-MZO/2026-27/40 | Installation of AC Units at IDBI Bank Relocation of Nariman Point Branch (Sol-004) | M/s S.P. Sanghi Airconditoning Pvt Ltd | 12-May-26 | 244750.00 | 12-05-2026 to 22-5-2026 | No | NA |
| 3 | IMD/AC/Ramanagar Dombivali/2026-27/42 | Supply of AC Units at IDBI Bank Ramnagar Dombivali Branch Branch (Sol-669) | M/s S.P. Sanghi Airconditoning Pvt Ltd | 15-May-26 | 65200.00 | 15-5-26 to 21-5-26 | No | NA |
| 4 | IMD/Storwel/Wada/2026-27/44 | Supply & Installation of Storwel Godrej Almirah at IDBI Bank Wada | M/s Misha Agencies | 19-May-26 | 68444.00 | 19-5-26 to 26-5-26 | No | NA |
| 5 | IMD-MZO/2026-27/45 | Supply of AC Units at IDBI Bank Nhava Sheva Branch (Sol-238) | M/s Absolute HVAC Services | 19-May-26 | 304520.00 | 19-5-26 to 26-5-26 | No | NA |
| 6 | IMD-MZO/2026-27/46 | Installation of AC Units at IDBI Bank Nhava Sheva Branch (Sol-238) | M/s Absolute HVAC Services | 19-May-26 | 141650.00 | 19-5-26 to 26-5-26 | No | NA |
| 7 | IMD-MZO/2026-27/47 | Supply of AC Units at IDBI Bank Dolavali Branch (Sol-1713) | M/s Absolute HVAC Services | 19-May-26 | 137460.00 | 19-5-26 to 26-5-26 | No | NA |
| 8 | IMD-MZO/2026-27/48 | Installation of AC Units at IDBI Bank Dolavali Branch (Sol-1713) | M/s Absolute HVAC Services | 19-May-26 | 67400.00 | 19-5-26 to 26-5-26 | No | NA |



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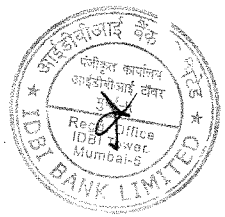
| 9 | IMD-Pune Zone/Katraj-2472/AC-WO/2025-26/940 and May 11, 2026 | WO for supply and installation of Ac units at IDBI Katraj, Pune (Sol - | Blue Star Ltd | 11-May-26 | 52110.00 | 11-05-2026 to 17-05-2026 | No | NA |
| 10 | IMD-Pune Zone/RO-Goa/AC-WO/2025-26/941 and May 14, 2026 | WO for civil and interior works at IDBI Regional Office at EDC House | Satya Sai Enterprises | 14-May-26 | 2429566.03 | 14-05-2026 to 14-07-2026 | No | NA |
| 11 | IMD-Pune Zone/RO-Goa/AC-WO/2025-26/942 and May 14, 2026 | WO for electrical works at IDBI Regional Office at EDC House premises under | Samarth Suhasha Engineers and Contracctors | 14-May-26 | 940065.60 | 14-05-2026 to 14-07-2026 | No | NA |
| 12 | RFP done by IMD-HO | Supply of Air Conditioning Units | M/s Blue Star Ltd. | 11-May-26 | 212500.00 | From 11.05.2026 to 10.06.2026 | No | NA |
| 13 | RFP done by IMD-HO | Installation of Air Conditioning Units | M/s Blue Star Ltd. | 11-May-26 | 155000.00 | From 11.05.2026 to 10.06.2026 | No | NA |
| 14 | 08<br>27.02.2024 | Supply and installation of new signage | M/s Unique letters | 12-May-26 | 127200.00 | From 12.05.2026 to 11.06.2026 | No | NA |
| 15 | 15<br>31.03.2023 | Electrical repair work | M/s Star India Electrical | 20-May-26 | 262511.00 | From 20.05.2026 to 19.06.2026 | No | NA |
| 16 | IMD/1161/AC-Machine/Saidapet Office/2026-27 | Supply of AC units in Saidapet Office | Bluestar | 22-May-26 | 57000.00 | From 22-05-2026 to 21-06-2026 | No | NA |
| 17 | IMD/1162/AC-Machine/MCG Madurai/2026-27 | Supply of AC units in MCG Madurai Branch | Bluestar | 25-May-26 | 57000.00 | From 25-05-2026 to 24-06-2026 | No | NA |
| 18 | IMD/1163/Johnson/Chennai/KK Nagar/2026-27 | AMC for Lift maintenance at KK Nagar Quarters, Chennai | Johnson Lifts | 26-May-26 | 195040.00 | From 26-05-2026 to 24-06-2026 | No | NA |
| 19 | IMD/IF/Nipani/2026-27/3238 | Civil & Interior Furnishing Works for IDBI Bank Branch at Nipani, | V.M.Marketing | 26-May-26 | 1588178.00 | From 26-05-2026 to 24-06-2026 | No | NA |



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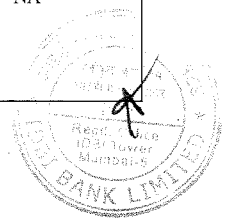
| 20 | IMD/Electrical/Nipani/2026-27/3239 | Electrical Works for IDBI Bank Branch at Nipani, Karnataka(Sol-638) | V.M.Marketing | 26-May-26 | 812160.00 | From 26-05-2026 to 24-06-2026 | No | NA |
| 21 | Ref:1180/IMD/AC/WO / Chapel Road/ WO/2026 | WO for Supply of AC equipment,Zonal office-sol id-133 | M/s. Blue Star Limited | 8-May-26 | 1,25,000/- plus GST | RFP done by IMD-HO | No | NA |
| 22 | Ref:1181/IMD/AC/WO / Chapel Road/ WO/2026 | WO for Installation of AC equipment,Zonal office-sol id-133 | M/s. Blue Star Limited | 8-May-26 | 37,750/- plus GST | RFP done by IMD-HO | No | NA |
| 23 | Ref:1190/IMD/AC/WO/Proddatur Branch | Supply of AC Units at Proddatur Branch, Sol id-1272, Hyderabad Zone | M/s. Blue Star Limited | 14-May-26 | 3,67,400/- plus GST | RFP done by IMD-HO | No | NA |
| 24 | Ref:1191/IMD/AC/WO/Proddatur Branch | Installation of AC Units at Proddatur Branch, Sol id-1272, Hyderabad Zone | M/s. Blue Star Limited | 14-May-26 | 1,65,650/- plus GST | RFP done by IMD-HO | No | NA |
| 25 | Ref:1199/IMD/AC/WO/Palangi Branch | Supply of AC Units at Palangi Branch, Sol id-1019, Hyderabad Zone | M/s. Blue Star Limited | 22-May-26 | 3,51,700/- plus GST | RFP done by IMD-HO | No | NA |
| 26 | Ref:1200/IMD/AC/WO/Palangi Branch | Installation of AC Units at Palangi Branch, Sol id-1019, Hyderabad Zone | M/s. Blue Star Limited | 22-May-26 | 1,56,100/- plus GST | RFP done by IMD-HO | No | NA |
| 27 | Ref:1201/IMD/Signage/WO/Habsiguda Branch | Supply & Installation of Signage board at Habsiguda Branch, Sol id-446, Hyderabad Zone | M/s Concept signs | 25-May-26 | 1,23,750/- plus GST | Work awarded based on LI | No | NA |



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| 28 | Ref:1202/IMD/Signage/WO/Miriyalguda Branch | Supply & Installation of Signage board at Miriyalguda Branch, Sol id-1640, Hyderabad Zone | M/s Sree Ads | 25-May-26 | 1,12,660/- Plus GST | Work awarded based on LI | No | NA |
| 29 | Ref:1213/IMD/Rennovation of Flat no.51/WO/2026 | Rennovation works a Flat no.51 at IDBI officers Quarters,Hyderabad | M/s Interior Systems | 29-May-26 | 4,02,073.83/- plus GST | Rate cotract | No | NA |
| 30 | Work order no. 019/Air Conditioners/2026-27 dated May 15, 2026 | CAMC of Carrier Air Conditioners at ICBF | M/s Carrier Air Conditioning and Refrigeration Limited | 15-May-26 | 2,12,457.00 | 15/05/2026 to 14/05/2027 | No | NA |
| 31 | Work order no. 016/Air Conditioners/2026-27 dated May 8, 2026 | CAMC of Voltas package units at ICBF | M/s Voltas Limited | 8-May-26 | 4,22,605.00 | 01/04/2026 to 31/03/2027 | No | NA |
| 32 | Work order no. 015/Air Conditioners/2026-27 dated May 8, 2026 | CAMC of Voltas split AC units ar ICBF | M/s Voltas Limited | 8-May-26 | 6,30,189.00 | 01/04/2026 to 31/03/2027 | No | NA |
| 33 | Work order no. 018/Air Conditioners/2026-27 dated May 11, 2026 | CAMC of Blue Star split AC units at ICBF | M/s Blue Star Limited | 11-May-26 | 1,77,981.00 | 01/04/2026 to 31/03/2027 | No | NA |
| 34 | Work order no. 019/A/ICBF/IMD/SEWAGE CUTTER PUMPSET/STP/Order, dated | Supply and Installation of 2 HP 3 phase sewage cutter pumpset for STP at ICBF | M/s Raja Surya Power Systems | 15-May-26 | 69,300/- plus applicable taxes | Within 5 days from issue of work order dated May 15,2026 | No | NA |
| 35 | 024/catering & housekeeping/2026-27 | Contract awarded for one month for providing in-house catering & hostel housekeeping services | M/s Srinivas caterers & hostel housekeeping | 30-May-26 | Rs.5,30,000/- per month plus GST (Lumpsum) and variable cost as | 01/06/2026 to 30/06/2026 | No | NA |

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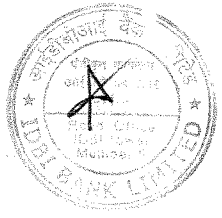
| 36 | Ref No : IMD/122/2026 -27/RAC KOCHI Date : 20.05.2026 | Interior Furnishing & Electrical Networking Works at 1st floor RAC towards 2 Nos New Cabin | M/s Sathya Sai Decors | 20-May-26 | 2,13,475/- | 20.05.2026 to 20.05.2027 | No | NA |
| 37 | Ref No : IMD/ZO/Pest Control/125/2026-27 Date : 26.05.2026 | Annual Maintenance Contract (AMC) for Pest & Rodent Control Services at IDBI Bank Building, Panampilly Nagar, Kochi | M/s Central Warehousing Corporation | 26-May-26 | 72840/- | 01.06.2026 to 31.05.2027 | No | NA |
| 38 | Rate Contract with empanelled Vendor | Consultancy Fee for Civil,IF and Electrical Works at Ganguly Bagan Branch,West Bengal | Axis | 22-May-2026 (Approval date) | 83941.02 | As per zonal tender (22-08-2024 to 21-08-2028) | No | NA |
| 39 | Rate Contract with empanelled Vendor | Consultancy Fee for Civil,IF and Electrical Works at Berhampore-2 Branch,West Bengal | Axis | 22-May-2026 (Approval date) | 87517.07 | As per zonal tender (22-08-2024 to 21-08-2028) | No | NA |
| 40 | Rate Contract with empanelled Vendor | Release of final bill towards IF Works of Branch at Ganguly Bagan,West Bengal(Sol-2501) | Reliable Interior | 18-May-2026 (Approval date) | 519572.39 | As per zonal tender (22-08-2024 to 21-08-2028) | No | NA |
| 41 | Rate Contract with empanelled Vendor | Release of final bill towards IF Works of Branch at Berhampore-2,West Bengal(Sol-2455) | Reliable Interior | 18-May-2026 (Approval date) | 705739.05 | As per zonal tender (22-08-2024 to 21-08-2028) | No | NA |
| 42 | Rate Contract with empanelled Vendor | Release of final bill towards Electrical works of Branch at Berhampore-2 branch,West Bengal(Sol-2455) | Bengal Engineers | 30-May-2026 (Approval date) | 267670.97 | As per zonal tender (22-08-2024 to 21-08-2028) | No | NA |



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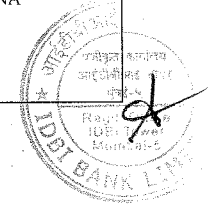
| 43 | RFP done by IMD-HO | Supply of 02 nos. new Split AC unit (Inverter Type) at Bhawanipore branch,WB | Blue Star Limited | 30-May-2026 (Approval date) | 57000.00 | As per central tender | No | NA |
| 44 | Competitive Quotation | APPROVAL FOR INSTALLATION OF STABILZER AT KALIMPONG BRANCH SOL 2206 | VICKY ALL REPAIRING | 29-May-2026 (Approval date) | 50620.00 | Not Applicable. Branch has obtained 3 quotes from 3 diff vendor and forwarded for DGM-IMD approval. | No | NA |
| 45 | Competitive Quotation | Repair and Maintenance work(Carpentry,Painting,Electrical Work) at Park Street branch | DCM Vigilance & Maintenance Services Pvt. Ltd. | 29-May-2026 (Approval date) | 167055.21 | As per zonal tender (22-08-2024 to 21-08-2028) | No | NA |
| 46 | Competitive Quotation | Repair and Maintenance work(Electrical Work) at Ghyalsing branch,Sikkim | Tirsa Enterprise | 29-May-2026 (Approval date) | 85010.00 | As per zonal tender (22-08-2024 to 21-08-2028) | No | NA |
| 47 | RFP done by IMD-HO | Installation of 02 nos. AC Units at Berhampore branch,WB(Sol-257) | Blue Star Ltd. | 27-May-2026 (Approval date) | 55860.00 | As per central tender | No | NA |
| 48 | RFP done by IMD-HO | Installation of 04 nos. AC Units at Behala branch,WB(Sol-1184) | Blue Star Ltd. | 27-May-2026 (Approval date) | 50580.00 | As per central tender | No | NA |
| 49 | RFP done by IMD-HO | Supply of 04 nos. new Split AC unit (Inverter Type) at Behala branch,WB | Blue Star Limited | 27-May-2026 (Approval date) | 135600.00 | As per central tender | No | NA |
| 50 | RFP done by IMD-HO | Supply of 02 nos. new Split AC unit (Inverter Type) at Berhampore branch,WB | Blue Star Limited | 27-May-2026 (Approval date) | 57000.00 | As per central tender | No | NA |



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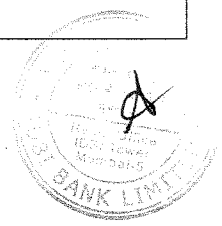
| 51 | RFP done by IMD-HO | Supply of 08 nos. new Split AC unit (Inverter Type) at Islampur branch,WB | Blue Star Limited | 27-May-2026 (Approval date) | 257000.00 | As per central tender | No | NA |
| 52 | RFP done by IMD-HO | Supply of 10 nos. new Split AC unit (Inverter Type) at Dalkhola branch,WB | Blue Star Limited | 27-May-2026 (Approval date) | 314000.00 | As per central tender | No | NA |
| 53 | RFP done by IMD-HO | Supply of 03 nos. new Split AC unit (Inverter Type) at Kumarganj branch,WB | Blue Star Limited | 27-May-2026 (Approval date) | 96300.00 | As per central tender | No | NA |
| 54 | RFP done by IMD-HO | Supply of 07 nos. new Split AC unit (Inverter Type) at Chinsura branch,WB | Blue Star Limited | 27-May-2026 (Approval date) | 226500.00 | As per central tender | No | NA |
| 55 | AMC Renewal dated 8-5-2026 | Lift maintenance at Zonal Office Building, Bhubaneswar | M/s OTIS | 8-May-26 | 142000.00 | 08-05-2026 to 07-05-2027 | No | NA |
| 56 | RFP done by IMD-HO | AC Works - Supply | M/s Blue Star Ltd | 4-May-26 | 192600.00 | As per central tender | No | NA |
| 57 | RFP done by IMD-HO | AC Works - Installation | M/s Blue Star Ltd | 4-May-26 | 189690.00 | As per central tender | No | NA |



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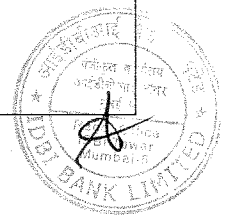
| 58 | Rate contract through empanelled vendor | Chair - Supply | M/s Durian Industries Ltd | 8-May-26 | 97299.00 | 08-05-26 to 07-06-26 | No | NA |
| 59 | Rate contract through empanelled vendor | Chair - Supply | M/s Durian Industries Ltd | 8-May-26 | 132118.00 | 08-05-26 to 07-06-26 | No | NA |
| 60 | Rate contract through empanelled vendor | Chair - Supply | M/s Durian Industries Ltd | 8-May-26 | 143833.00 | 08-05-26 to 07-06-26 | No | NA |
| 61 | Rate contract through empanelled vendor | Chair - Supply | M/s Durian Industries Ltd | 8-May-26 | 114627.00 | 08-05-26 to 07-06-26 | No | NA |
| 62 | Rate contract through empanelled vendor | Chair - Supply | M/s Durian Industries Ltd | 8-May-26 | 204605.00 | 08-05-26 to 07-06-26 | No | NA |
| 63 | Rate contract through empanelled vendor | Interior Furnishing Works | M/s Sai Techno | 13-May-26 | 1106777.40 | 13-05-26 to 12-06-26 | No | NA |



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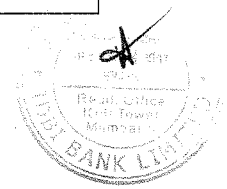
| 64 | Rate contract through empanelled vendor | Electrical Works | M/s Rawat Electricals | 13-May-26 | 603823.94 | 13-05-26 to 12-06-26 | No | NA |
| 65 | Rate contract through empanelled vendor | Chair - Supply | M/s Durian Industries Ltd | 13-May-26 | 103075.00 | 13-05-26 to 12-06-26 | No | NA |
| 66 | Rate contract through empanelled vendor | Chair - Supply | M/s Durian Industries Ltd | 13-May-26 | 91523.00 | 13-05-26 to 12-06-26 | No | NA |
| 67 | Rate contract through empanelled vendor | Chair - Supply | M/s Durian Industries Ltd | 13-May-26 | 62480.00 | 13-05-26 to 12-06-26 | No | NA |
| 68 | Rate contract through empanelled vendor | Chair - Supply | M/s Durian Industries Ltd | 14-May-26 | 91523.00 | 14-05-26 to 13-06-26 | No | NA |
| 69 | Rate contract through empanelled vendor | Chair - Supply | M/s Durian Industries Ltd | 14-May-26 | 103075.00 | 14-05-26 to 13-06-26 | No | NA |



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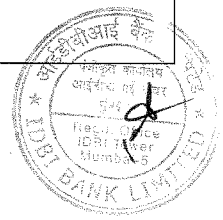
| 70 | RFP done by IMD-HO | AC Works - Supply | M/s Blue Star Ltd | 14-May-26 | 369300.00 | As per central tender | No | NA |
| 71 | RFP done by IMD-HO | AC Works - Installation | M/s Blue Star Ltd | 14-May-26 | 164180.00 | As per central tender | No | NA |
| 72 | IMD-DZ/2026-27/WO/AC/2981/ | Supply and Installation of AC works SHOBHAGPURA, UDAIPUR | M/s Blue Star Ltd | 11-May-26 | 941042.00 | 11/05/2026 to 10/06/2026 | No | NA |
| 73 | IMD-DZ/2026-27/WO/MISC-ASSET/2989/JODHPUR BRANCH AND RAC | Supply and Installation of Chairs and sofas at JODHPUR BRANCH AND RAC | M/s Durian Industries Ltd. | 11-May-26 | 616347.00 | 11/05/2026 to 10/06/2026 | No | NA |
| 74 | IMD-DZ/2026-27/WO/MISC-ASSET/2990/SRIGANGANAGAR, RAJASTHAN | Supply and Installation of Chairs and sofas at SRIGANGANAGAR, RAJASTHAN | M/s Durian Industries Ltd. | 11-May-26 | 237479.00 | 11/05/2026 to 10/06/2026 | No | NA |
| 75 | IMD-DZ/2026-27/WO/MISC-ASSET/2995/BALLABGARH | Supply and Installation of Chairs and sofas at BALLABGARH | M/s Urban Decorator | 20-May-26 | 243945.00 | 20/05/2026 to 19/06/2026 | No | NA |
| 76 | IMD-DZ/2026-27/WO/MISC-ASSET/3001/CSC JODHPUR | Supply and Installation of Chairs and sofas at CSC JODHPUR | M/s Durian Industries Ltd. | 26-May-26 | 66509.00 | 26/05/2026 to 25/06/2026 | No | NA |



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| 77 | IMD-DZ/2026-27/WO/AC/3004/KRISHNA NAGAR | Supply and Installation of AC works KRISHNA NAGAR | M/s Blue Star Ltd | 27-May-26 | 583250.00 | 27/05/2026 to 26/06/2026 | No | NA |
| 78 | IMD-CHD/2026-27/WO/ARCH/925/RAJPURA BRANCH | Architectural work in IDBI Bank Branch/Office at Rajpura | M/s Creative Concepts | 2-May-26 | 120000.00 | From-02-May-2026 To-30-Aug-2026 | No | NA |
| 79 | IMD-CHD/2026-27/WO/ELE/928/ZONAL OFFICE, CHANDIGARH | SITC of Fire safety system insallation in IDBI Bank Zonal Office, Chandigarh | M/s Projexel Fire Safety | 12-May-26 | 995050.00 | From-12-May-2026 To-11-Jun-2026 | No | NA |
| 80 | IMD-CHD/2026-27/WO/MISC/929/PHASE X, MOHALI | Carrying out sales deed for Phase-X flats Mohali in IDBI Bank Branch/Office at Phase X, Mohali | M/s Ashish Goel & Associates | 12-May-26 | 400000.00 | From-12-May-2026 To-11-Jun-2026 | No | NA |
| 81 | IMD-CHD/2026-27/WO/ARCH/930/JAITO SARJA, PUNJAB | Expansion of jaito sarja branch in IDBI Bank Branch/Office at Jaito Sarja, Punjab | M/s Space and Form | 14-May-26 | 100000.00 | From-14-May-2026 To-11-Sep-2026 | No | NA |
| 82 | IMD-CHD/2026-27/WO/IF/931/BOOTHGARH BRANCH | Civil and IF work in IDBI Bank Branch/Office at Boothgarh branch | M/s Gaurav Enterprises | 18-May-26 | 925246.23 | From-18-May-2026 To-17-Jun-2026 | No | NA |
| 83 | IMD-CHD/2026-27/WO/MISC/933A/ZONAL OFFICE, CHANDIGARH | Supply & Installation of Sofas and centre table at 2nd Floor, Zonal Office, Chandigarh | M/s Fabteq Systems Pvt. Ltd. | 18-May-26 | 55000.00 | From-18-May-2026 To-17-Jun-2026 | No | NA |
| 84 | IMD-CHD/2026-27/WO/MISC/935/IDBI FLATS CHANDIGARH | SITC of RO Systems in IDBI Flats in IDBI Flats Chandigarh | M/s Ashish Sales | 26-May-26 | 435000.00 | From-26-May-2026 To-25-Jun-2026 | No | NA |

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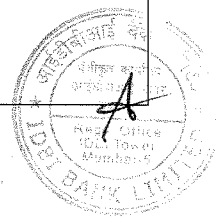
| 85 | IMD-CHD/2026-27/WO/SIG/936/TOSHAM BRANCH, HARYANA | SITC of Glow Sign Board at Tosham Branch, Haryana | M/s Hindustan Advertising Co. | 27-May-26 | 46985.00 | From-27-May-2026 To-17-Jun-2026 | No | NA |
| 86 | IMD-CHD/2026-27/WO/ELE/938/BOOTHGARH BRANCH | Relocation of IDBI Bank Branch/Office at Boothgarh branch | M/s Bits and Bolts Engineering | 30-May-26 | 792851.00 | From-30-May-2026 To-29-Jun-2026 | No | NA |
| 87 | IMD-CHD/2026-27/WO/SIG/940/PALLAMPUR | Repair of Signage in IDBI Bank Branch/Office at Pallampur | M/s Hindustan Advertising Co. | 5-Jun-26 | 25539.00 | From-05-Jun-2026 To-26-Jun-2026 | No | NA |
| 88 | IMD-CHD/2026-27/WO/MISC/941/JANIPUR | SITC of Chairs and Steel Benches in IDBI Bank Branch/Office at Janipur | M/s Fabteq Systems Pvt. Ltd. | 1-Jun-26 | 121500.00 | From-01-Jun-2026 To-22-Jun-2026 | No | NA |
| 89 | IDM/LZO/QUOTE/26-27/01 dated 24-04-2026 | Purchase of Double Lock Almirahs and Sofa Sets for Medical College Road Gorakhpur (SOL ID: 2490) | Fabteq Systems Pvt Ltd | 2-May-26 | 76500.00 | 03-05-26 to 02-06-26 | No | NA |
| 90 | Rate Contract with empanelled Vendor | Appointment of Architect for RTO Road Meerut (SOL ID: 278) | Vaastu Vikalp Architects | 30-May-26 | 75000.00 | 31-05-26 to 30-06-2026 | No | NA |
| 91 | Rate Contract with empanelled Vendor | Civil, Interior Furnishing and Electrical Works- RTO Road | N M Enterprises | 30-May-26 | 2343686.02 | 31-05-26 to 30-06-2026 | No | NA |
| 92 | RFP done by IMD-HO | Supply and Installation of 06 Nos. ACs Units for Guwahati - II Regional Office at Jorhat (Sol - 743), Assam | Carrier Airconditioning & Refrigeration Ltd. | 5-May-26 | 483750.00 | 05.05.2026 to 06.06.2026 | No | NA |



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| 93 | RFP done by IMD-HO | Supply and Installation of VRF AC System along with 6 Yearss CAMC at 4th & 5th Floor of IDBI Building, Zonal Office Guwahati | Voltas Limited | 16-May-26 | 3380633.00 | 16.05.2026 to 15.05.2032 | No | NA |
| 94 | RFP done by IMD-HO | Supply, Installation, testing & Commissioning ofPackage AC unit (16.5 Tr) Blue Star make at 23rd floor of IDBI Tower, Mumbai | M/s AJ HVAC & Electricals Pvt. Ltd. | 6-May-26 | 338500.00 | May 06, 2026 to May 21, 2026 | No | NA |
| 95 | AMC Renewal dated 22-5-2026 | Renovation of Lift no 12 passenger lift installed at IDBI Tower, Mumbai | M/s OTIS Elevators Pvt. Ltd. | 22-May-26 | 224570.00 | May 22, 2026 to June 15, 2026 | No | NA |
| 96 | RFP done by IMD-HO | Supply & installation of Electrical panel & cable tray at 15th floor canteen at IDBI Tower, Muimbai | M/s Sai Electrical Works | 20-May-26 | 520786.00 | May 20, 2026 to June 15, 2026 | No | NA |
| 97 | RFP done by IMD-HO | Repairing of centrifugal chiller (No.3) at IDBI Tower, Mumbai. | M/s Blue Star Ltd. | 19-May-26 | 658355.00 | 19-05-2026 to 18-May-2027 | No | NA |
| 98 | RFP done by IMD-HO | Repair and Waterproofing Works to terrace and South West corner, A and D wing and other areas of External Facade of IDBI Tower, Mumbai | M/s Refab Construction (I) Pvt. Ltd. | 2-May-26 | 850500.00 | 02-05-2026 to 01-06-2026 | No | NA |

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| 99 | Rate Contract | Providing and applying 2 or more coats of Melamine polish and one or more coat of PU to the wooden flooring on 23rd floor passage area at IDBI Tower, Mumbai | M/s Mahendra Realtors and Infrastructure Ltd. | 26-May-26 | 340000.00 | 01-06-2026 o 31-05-2027 | No | NA |
| 100 | Approal date 25.05.2026 | Procurement of 38 nos. of single seater sofa, 150 nos. of visitor chairs, 3 nos. of center tables and 2 nos. of corner table of Godrej make for the Multipurpose Auditorium/ Hall on 15th floor at IDBI Tower, Cuffe Parade, Mumbai | M/s Design Elegance | 25-May-26 | 2697540.90 | One time purchase | No | NA |
| 101 | AMC | Renewal of contract for supply and maintenance of natural indoor plants, landscaping & vertical garden at IDBI Tower, Mumbai from period April 01, 2026 to March 31, 2027 | Central Public Work Department (CPWD) | 15-May-26 | 563790.00 | April 01, 2026 to March 31, 2027 | Yes | NA |
| 102 | Approval note dated May 22, 2026 | Approval towards purchase of 120 nos. of chairs for visitors, Officers, & meeting rooms and 10 nos. of chairs for CGM/ GM cabins at IDBI Tower, Mumbai | M/s Concept Living | 22-May-26 | 763000.00 | One time purchase | No | NA |
| 103 | Approval note dated May 16, 2026 | Replacment of Split AC at Lift Machine Room . 27th floor , IDBI Tower , Mumbai | M/s SP Sanghi Air Conditioning Pvt. Ltd. | 16-May-26 | 104100.00 | One time purchase | No | NA |

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| 104 | IMD/Renovation/Cancer-Pisces/R-61/2026-27 | Civil Work- Renovation of Bank's flats at Cancer & Pisces Soceity, Malad (W), Mumbai | M/s Ankur Associates | 21-May-26 | 11283305.00 | May 21, 2026 to August 31, 2027 | No | NA |
| 105 | Quotation | Supply of mattresses at flat no. 151-152 at JMA-II, Cuffe Parade, Mumbai. | M/s Reshma Furnishing & Mattresses | 18-May-26 | 111508.47 | 15 days | No | NA |
| 106 | Quotation | Renovation work in flat no. A-43 at JMA-I, Cuffe Parade, Mumbai. | M/s Classic Interior Works | 11-May-26 | 251640.00 | 11-05-2026 to 10-Jun-2026 | No | NA |
| 107 | Quotation | Appointment of legal consultant for providing consultancy services for registration of conveyance due for IDBI Bank flats located at Phase X, Mohali, Punjab. | M/s Ashish Goel & Associates | 7-May-26 | 400000.00 | 07-05-2026 to 06-Jun-2026 | No | NA |
| 108 | Quotation | Taking up waterproofing works in flat no. 201 at JMA-II, Cuffe Parade, Mumbai, to arrest leakage affecting Bank's flat no. 192 and 194 at JMA-II, Cuffe Parade, Mumbai. | M/s Darsons Designtech | 4-May-26 | 500000.00 | 04-05-2026 to 03-06-2026 | No | NA |
| 109 | Quotation | Renovation works in flat no. A-113 at Twin Tower, Prabhadevi. | M/s S. N. Motkar | 7-May-26 | 532400.00 | 07-05-2026 to 06-Jun-2026 | No | NA |
| 110 | AMC Rate contract | Plumbing works in Bank's residential flats at JMA-II and JMA-I, Cuffe Parade, Mumbai for month of April 2026. | M/s Classic Interior Works | 05.05.2026 | 56441.00 | 01.02.2026 to 31.01.2027 | No | NA |

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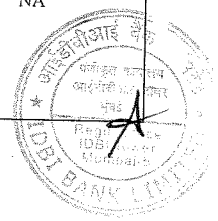
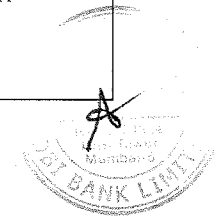
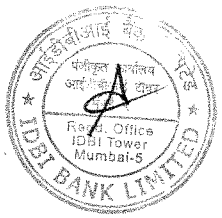
| 111 | AMC Rate contract | Plumbing works in residential flats at NRI Complex, Nerul | M/s Bharati Enterprises | 05.05.2026 | 61156.00 | 01.12.2025 to 30.11.2026 | No | NA |
| 112 | AMC Rate contract | Carpentry works in residential flat at MKG Juhu, Le-Mirage, Khar and Mittal Ocean View, Juhu | M/s S. Furniture | 05.05.2026 | 62625.00 | 01.03.2026 to 28.02.2027 | No | NA |
| 113 | AMC Rate contract | Carpentry works in residential flat at Twin Tower, Raheja Majestic and Girgaon for month of April 2026. | M/s Classic Interior Works | 05.05.2026 | 83160.00 | 01.11.2025 to 31.10.2026 | No | NA |
| 114 | Rate contract | Washroom repair and plumbing work in flat no. D-74 at MKG, Juhu. | M/s Antony Interior Furnishers | 06.05.2026 | 106943.00 | 01.04.2026 to 31.03.2027 | No | NA |
| 115 | Rate contract | Supply of tanker water in Bank's staff quarters at MKG, Juhu for month of March 2026. | M/s Vailankanni Water Supply | 02.03.2026 | 108900.00 | 01.04.2025 to 31.03.2026 | No | NA |
| 116 | Rate contract | Supply of tanker water in Bank's staff quarters at MKG, Juhu for month of April 2026. | M/s Vailankanni Water Supply | 01.04.2026 | 118800.00 | 01.04.2026 to 31.03.2027 | No | NA |
| 117 | AMC Rate contract | Plumbing works in residential flats at Twin Tower, Raheja Majestic and Girgaon for month of February 2026. | M/s Shree Saideep Construction | 02.02.2026 | 149578.00 | 01.04.2025 to 31.03.2026 | No | NA |
| 118 | AMC Rate contract | Plumbing works in residential flats at MKG, Juhu and Mittal Ocean View, Juhu for month of April 2026. | M/s Sohail Plumbing & Co. | 01.04.2026 | 182336.00 | 01.04.2026 to 31.03.2027 | 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 |
| 119 | OEM | Renewal of CAMC for Bluestar Make Ductable AC units installed at 1st floor old building Data | M/s Blue Star | 20-May-26 | 147594.00 | 01/04/2026 to 31/03/2027 | No | NA |
| 120 | OEM | Renewal of 16 units Bluestar AC units Installed at 2nd floor IDBI Belapur | M/s Blue Star | 20-May-26 | 274930.00 | 01/04/2026 to 31/03/2027 | No | NA |
| 121 | OEM | Servicing & testing of ACB of LT panel at IDBI Belapur | M/s Schneider electric | 20-May-26 | 67600.00 | 20/05/2026 to 19/05/2027 | No | NA |
| 122 | OEM | ACMC of VRF units installed at IDBI Belapur | M/s Fujitsu General (India) Private Limited | 21-May-26 | 378000.00 | 15/05/2026 to 14/05/2027 | No | NA |
| 123 | Quotation | Procuremment of 10000 L of diesel for diesel storatge tank at IDBI Belapur | M/s Belapur Automobile | 27-May-26 | 953620.00 | 28-05-2026 to 27-06-2026 | No | NA |
| 124 | Tender No.: IMD/Electrical works/Belapur/R-63/2026-27, dated May 07, 2026 | RFP for SITC of BBT system at IDBI Belapur | M/s Aurionpro Solutions | 26-May-26 | 5613263.00 | 26-05-2026 to 25-06-2026 | No | NA |
| 125 | Quotation | Supply & installation of 2 TR inverter split AC in DMD flat no 72 JMA-II | M/s Total Care AirConditioing Company | 8-May-26 | 58595.00 | 08-05-2026 to 07-06-2026 | No | NA |
| 126 | Rate contract | Supply & Installation of 1 2TR Split AC at GYM MKG Juhu | M/s Blue Star Ltd | 18-May-26 | 63800.00 | 18-05-2026 to 17-05-2027 | 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 |
| 127 | Rate contract | Supply & Installation of 1 2TR Inverter AC in office room of Residence of ED's flat no 32 JMA-II Cuffe Parade | M/s Blue Star Ltd | 18-May-26 | 63800.00 | 18-05-2026 to 17-05-2027 | No | NA |
| 128 | Rate contract | Supply & Installation of 1 2TR Inverter AC in office room of Residence of ED's flat no B/244 Twin Tower Prabhadevi | M/s Blue Star Ltd | 19-May-26 | 63800.00 | 19-05-2026 to 18-05-2027 | No | NA |
| 129 | Rate contract | Dismantling & Re-installation of AC units IDBI Staff qtrs D,E,F & H wing MKG Juhu | M/s Total Care AirConditioing Company | 1-May-26 | 91180.00 | 09-09-2025 to 08-09-2026 | No | NA |
| 130 | Rate contract | Supply of electrical material at MKG Juhu | M/s Hira Electrical Corporation | 1-May-26 | 208466.50 | 05-08-2025 to 04-08-2026 | No | NA |
| 131 | Rate contract | Supply & Installation of water purifier flat no 5C , 4C ,2D Hickory House Thane , F/11 , F/43 , H/84 MKG Juhu 36/902 , 36/401 NRI A/604 Gemini Apt 22/502 Vasant Vihar Thane B/203 Mittal Ocean 61 , 102 JMA-II | M/s Eureka Forbes | 19-05-2026 | 210582.20 | OEM | No | NA |