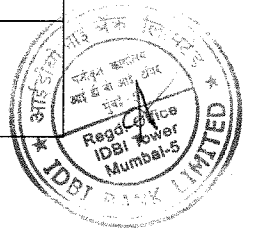


संविदाएं एवं संरचनागत प्रबंधन विभाग (एफआईएमडी)

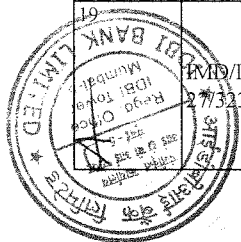
अनुबंध

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

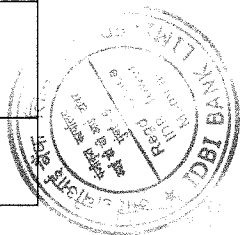
क्रम संख्या	आरएफपी संदर्भ संख्या एवं दिनांक	कार्य / सेवा / गतिविधि का प्रकार	जिसे अनुबंध प्रदान किया गया	क्रय आदेश की तिथि	राशि (रुपये में)	अनुबंध अवधि - से ... तक (दिन/माह/वर्ष)	क्या नामांकन आधार पर प्रदान किया गया है? (हाँ/नहीं)	यदि नामांकन आधार पर प्रदान किया गया है, उक्त का कारण
1	2	3	4	5	6	7	8	9
1	IMD-MZO/2026-27/39	Supply of AC Units at IDBI Bank Relocation of Nariman Point Branch (Sol-004)	M/s S.P. Sanghi Airconditioning 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 Airconditioning 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 Airconditioning 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 Branch(Sol-2477)	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
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 - 2472)	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 premises under Pune Zone	Satya Sai Enterprises	14-May-26	2429566.03	14-05-2026 to 14-07-2026	No	NA



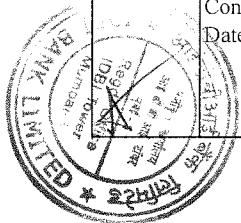
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1	2	3	4	5	6	7	8	9
11	IMD-Pune Zone/RO-Goa/AC-WO/2025-26/942 and May 14, 2026	WO for electrical works at IDBI Regional Office at EDC House premises under Pune Zone	Samarth Suhasha Engineers and Contracctors	14-May-26	940065.60	14-05-2026 to 14-07-2026	No	NA
12	NA	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	NA	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 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 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		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		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		Yes	M/s Johnson Lifts is OEM of the Lifts installed at KK Nagar Quarters and hence work awarded.
19	IMD/IF/Nipani/2026-27/3238	Civil & Interior Furnishing Works for IDBI Bank Branch at Nipani, Karnataka(Sol-638)	V.M.Marketing	26-May-26	1588178.00		No	NA



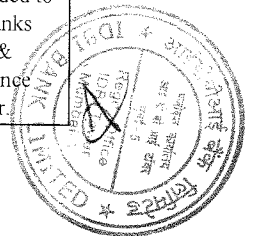
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1	2	3	4	5	6	7	8	9
20	IMD/Electrical/Nipani/2026-27/3239	Electrical Works for IDBI Bank Branch at Nipani, Karnataka(Sol-638)	V.M.Marketing	26-May-26	812160.00		No	NA
21	Ref:1180/IMD/AC/WO / Chapel Road/ WO/2026	WO for Supply of AC equipment,Zonal office-sol id-133	M/s. Blue Star Limited	8-May-26	1,25,000/- plus GST	Nil	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	Nil	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	Nil	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	Nil	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	Nil	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	Nil	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	Nil	No	NA
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	Nil	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	Nil	No	NA



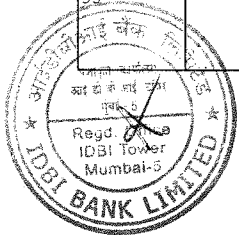
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1	2	3	4	5	6	7	8	9
30	Work order no. 019/Air Conditioners/2026-27 dated May 15, 2026	CAMC of Carrier Air Conditioners at ICBF	M/s Carrier Air Conditioning and Refrigeration Limited	15-May-26	2,12,457.00	15/05/2026 to 14/05/2027	As per centralized agreement	Original Equipment Manufacturer
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	As per centralized agreement	Original Equipment Manufacturer
32	Work order no. 015/Air Conditioners/2026-27 dated May 8, 2026	CAMC of Voltas split AC units at ICBF	M/s Voltas Limited	8-May-26	6,30,189.00	01/04/2026 to 31/03/2027	As per centralized agreement	Original Equipment Manufacturer
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	As per centralized agreement	Original Equipment Manufacturer
34	Work order no. 019/A/ICBF/IMD/SEWAGE CUTTER PUMPSET/STP/Order, dated May 15, 2026	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 (On the basis of spot quotations from 3 vendor)	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 per participants for catering and housekeeping plus GST	01/06/2026 to 30/06/2026	No	NA
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 Making	M/s Sathya Sai Decors	20-May-26	2,13,475/-	20.05.2026 to 20.05.2027	No	Work Order issued to the Empanelled Vendor
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	Yes	Work order was awarded to the L1 vendor



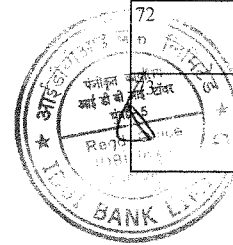
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1	2	3	4	5	6	7	8	9
38	Not Applicable (NA)	Consultancy Fee for Civil,IF and Electrical Works at Ganguly Bagan Branch, West Bengal	Axis	22-May-2026 (Approval date)	83941.02	As per zonal tender (22-08-2024 to 21-08-2028)	Yes	Work awarded to one of the empanelled Architects
39	NA	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)	Yes	Work awarded to one of the empanelled Architects
40	NA	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)	Yes	Work awarded to one of the empanelled Vendors
41	NA	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)	Yes	Work awarded to one of the empanelled Vendors
42	NA	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)	Yes	Work awarded to one of the empanelled Vendors
43	NA	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	Yes	Work was awarded to M/s Blue Star Ltd.
44	NA	APPROVAL FOR INSTALLATION OF STABILIZER 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.	Yes	Work was awarded to L-1 bidder.
45	NA	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)	Yes	Work awarded to one of banks repair & maintenance vendor.



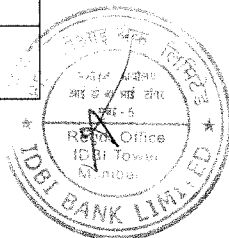
क्रम संख्या	आरएफपी संदर्भ संख्या एवं दिनांक	कार्य / सेवा / गतिविधि का प्रकार	जिसे अनुबंध प्रदान किया गया	क्रय आदेश की तिथि	राशि (रुपये में)	अनुबंध अवधि - से ... तक (दिन/माह/वर्ष)	क्या नामांकन आधार पर प्रदान किया गया है? (हाँ/नहीं)	यदि नामांकन आधार पर प्रदान किया गया है, उक्त का कारण
1	2	3	4	5	6	7	8	9
46	NA	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)	Yes	Work awarded to one of banks repair & maintenance vendor.
47	NA	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	Yes	Work was awarded to M/s Blue Star Ltd.
48	NA	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	Yes	Work was awarded to M/s Blue Star Ltd.
49	NA	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	Yes	Work was awarded to M/s Blue Star Ltd.
50	NA	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	Yes	Work was awarded to M/s Blue Star Ltd.
51	NA	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	Yes	Work was awarded to M/s Blue Star Ltd.
52	NA	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	Yes	Work was awarded to M/s Blue Star Ltd.
53	NA	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	Yes	Work was awarded to M/s Blue Star Ltd.
54	NA	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	Yes	Work was awarded to M/s Blue Star Ltd.
55	NA	Lift maintenance at Zonal Office Building, Bhubaneswar	M/s OTIS	8-May-26	142000.00	01.04.2026	31.03.2027	NA



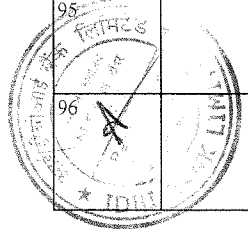
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1	2	3	4	5	6	7	8	9
64	NA	Electrical Works	M/s Rawat Electricals	13-May-26	603823.94	NA	No	NA
65	NA	Chair - Supply	M/s Durian Industries Ltd	13-May-26	103075.00	NA	No	NA
66	NA	Chair - Supply	M/s Durian Industries Ltd	13-May-26	91523.00	NA	No	NA
67	NA	Chair - Supply	M/s Durian Industries Ltd	13-May-26	62480.00	NA	No	NA
68	NA	Chair - Supply	M/s Durian Industries Ltd	14-May-26	91523.00	NA	No	NA
69	NA	Chair - Supply	M/s Durian Industries Ltd	14-May-26	103075.00	NA	No	NA
70	NA	AC Works - Supply	M/s Blue Star Ltd	14-May-26	369300.00	NA	No	NA
71	NA	AC Works - Installation	M/s Blue Star Ltd	14-May-26	164180.00	NA	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
	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



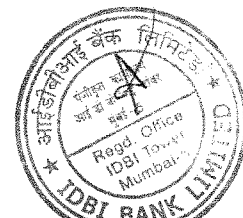
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1	2	3	4	5	6	7	8	9
74	IMD-DZ/2026-27/VO/MISC-ASSET/2990/SRIGANGANAGAR, RAJASTHAN	Supply and Installation of Chairs and sofas at SRIGANGANAGAR, RAJASTHAN	M/s Durian Industries Ltd.	11-May-26	237479.00	11/05/2026 to 10/06/2026	No	NA
75	IMD-DZ/2026-27/VO/MISC-ASSET/2995/BALLABGARH	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/VO/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
77	IMD-DZ/2026-27/VO/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/VO/ARCH/925/RAJPURA BRANCH	Architectural work in IDBI Bank Branch/Office at Rajpura	M/s Creative Concepts	2-May-26	120,000.00	From-02-May-2026 To-30-Aug-2026	NO	NA
79	IMD-CHD/2026-27/VO/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	995,050.00	From-12-May-2026 To-11-Jun-2026	NO	NA
80	IMD-CHD/2026-27/VO/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	400,000.00	From-12-May-2026 To-11-Jun-2026	NO	NA
81	IMD-CHD/2026-27/VO/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	100,000.00	From-14-May-2026 To-11-Sep-2026	NO	NA
82	IMD-CHD/2026-27/VO/IF/931/BOOTHGARH BRANCH	Civil and IF work in IDBI Bank Branch/Office at Boothgarh branch	M/s Gaurav Enterprises	18-May-26	925,246.23	From-18-May-2026 To-17-Jun-2026	NO	NA
83	IMD-CHD/2026-27/VO/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	55,000.00	From-18-May-2026 To-17-Jun-2026	NO	NA
84	IMD-CHD/2026-27/VO/MISC/935/IDBI FLATS CHANDIGARH	SITC of RO Systems in IDBI Flats in IDBI Flats Chandigarh	M/s Ashish Sales	26-May-26	435,000.00	From-26-May-2026 To-25-Jun-2026	NO	NA
85	IMD-CHD/2026-27/VO/SIG/936/TOSHAM BRANCH, HARYANA	SITC of Glow Sign Board at Tosham Branch, Haryana	M/s Hindustan Advertising Co.	27-May-26	46,985.00	From-27-May-2026 To-17-Jun-2026	NO	NA
86	IMD-CHD/2026-27/VO/ELE/938/BOOTHGARH BRANCH	Relocation of IDBI Bank Branch/Office at Boothgarh branch	M/s Bits and Bolts Engineering	30-May-26	792,851.00	From-30-May-2026 To-29-Jun-2026	NO	NA



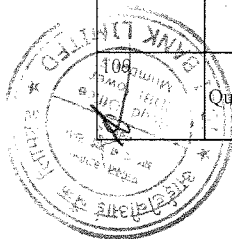
क्रम संख्या	आरएफपी संदर्भ संख्या एवं दिनांक	कार्य / सेवा / गतिविधि का प्रकार	जिसे अनुबंध प्रदान किया गया	क्रय आदेश की तिथि	राशि (रुपये में)	अनुबंध अवधि - से ... तक (दिन/माह/वर्ष)	क्या नामांकन आधार पर प्रदान किया गया है? (हाँ/नहीं)	यदि नामांकन आधार पर प्रदान किया गया है, उक्त का कारण
1	2	3	4	5	6	7	8	9
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	25,539.00	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	121,500.00	From-01-Jun-2026 To-22-Jun-2026	NO	NA
89	NA	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	NA	No	NA
90	NA	Appointment of Architect for RTO Road Meerut (SOL ID: 278)	Vaastu Vikalp Architects	30-May-26	75000.00	NA	No	NA
91	NA	Civil, Interior Furnishing and Electrical Works- RTO Road	N M Enterprises	30-May-26	2343686.02	NA	No	NA
92	NA	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
93	NA	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	NA	Supply, Installation, testing & Commissioning of Package 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	NA	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	Yes	Lifts are installed and maintained by OEM (Original Equipment Manufacturer) - OTIS
96	NA	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



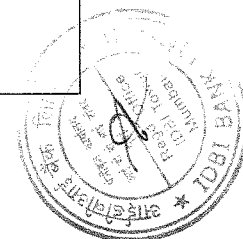
क्रम संख्या	आरएफपी संदर्भ संख्या एवं दिनांक	कार्य / सेवा / गतिविधि का प्रकार	जिसे अनुबंध प्रदान किया गया	क्रय आदेश की तिथि	राशि (रुपये में)	अनुबंध अवधि - से ... तक (दिन/माह/वर्ष)	क्या नामांकन आधार पर प्रदान किया गया है? (हाँ/नहीं)	यदि नामांकन आधार पर प्रदान किया गया है, उक्त का कारण
1	2	3	4	5	6	7	8	9
97	NA	Repairing of centrifugal chiller (No.3) at IDBI Tower, Mumbai.	M/s Blue Star Ltd.	19-May-26	658355.00	NA	Yes	Chillers are installed and maintained by OEM - M/s Blue Star Limited.
98	NA	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	NA	No	NA
99	NA	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	NA	No	NA
100	NA	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	NA	No	NA
101	NA	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	CPWD is a premier agency having horticulture division under Government of India, follows all CVC/ DOE guidelines and carries out works on deposit work basis.



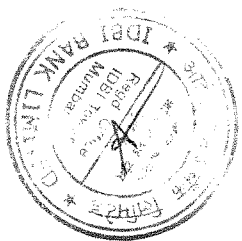
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1	2	3	4	5	6	7	8	9
102	NA	Approval towards purchase of 120 nos. of chairs for visitors, Officers, & meeting rooms and 10 nos. of chairs for CGM/ GM cabins at IDBI Tower, Mumbai	M/s Concept Living	22-May-26	763000.00	NA	No	NA
103	NA	Replacment of Split AC at Lift Machine Room . 27th floor , IDBI Tower , Mumbai	M/s SP Sanghi Air Conditioning Pvt. Ltd.	16-May-26	104100.00	NA	NA	NA
104	IMD/Renovation/Cancer-Pisces/R-61/2026-27	Civil Work- Renovation of Bank's flats at Cancer & Pisces Socceity, 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	NA	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	NA	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	07-May-26	400000.00	NA	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	04-May-26	500000.00	NA	No	NA
109	Quotation	Renovation works in flat no. A-113 at Twin Tower, Prabhadevi.	M/s S. N. Motkar	07-May-26	532400.00	NA	No	NA



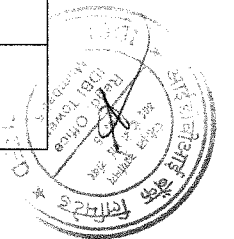
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1	2	3	4	5	6	7	8	9
110	AMC Rate contract	Plumbing works in flat no. 112, 33, 21, 41-42, 194, 32 at JMA-II and 122, 15, 203, 403, 13, 123 at JMA-I, Cuffe Parade, Mumbai for month of April 2026.	M/s Classic Interior Works	NA	56441.00	NA	No	NA
111	AMC Rate contract	Plumbing works in flat no. 36-702, 37-801, 36-401, 36-901, 37-1101, 36-502, 37-201, 37-102, 37-403, 37-303, 36-1001, 36-903, 36-802 at NRI Complex, Nerul for month of December 2025.	M/s Bharati Enterprises	NA	61156.00	NA	No	NA
112	AMC Rate contract	Carpentry works in flat no. C-43, C-34, C-84, C-74, C-41, E-52, E-84, E-22, B-71, F-21, C-14, C-42, C-13, F-32, F-84, F-14, F-12, F-41, F-33, F-63, F-33, B-14, D-42, D-24, D-11, D-CT, E-61, E-12, E-53, E-11, E-82, E-53, E-11, B-83, B-51, F-73, F-61, F-34, F-53, B-83, B-33, B-12, H-53, H-62, H-24, H-43, F-34, F-31, F-32, F-84, E-53, E-53, E-34, E-42, E-23, B-73, C-54, C-62, D-22, D-31 at MKG Juhu, 502 at Le-Mirage, Khar and 303, 403 at Mittal Ocean View, Juhu for month of April 2026.	M/s S. Furniture	NA	62625.00	NA	No	NA



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113	AMC Rate contract	Carpentry works in flat no. B-212, B-242, A-212, A-232, A-113, A-12, B-224, B-172, B-211, A-192 at Twin Tower, 1203 at Raheja Majestic and Girgaon for month of April 2026.	M/s Classic Interior Works	NA	83160.00	NA	No	NIL
114	Rate contract	Washroom repair and plumbing work in flat no. D-74 at MKG, Juhu.	M/s Antony Interior Frunishers	NA	106943.00	NA	No	NIL
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	NA	108900.00	NA	No	NIL
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	NA	118800.00	NA	No	NIL
117	AMC Rate contract	Plumbing works in flat no. B-211, B-223, A-253, B-242, B-224, A-213, A-82 at Twin Tower, 1103 at Raheja Majestic and Girgaon for month of February 2026.	M/s Shree Saideep Construction	NA	149578.00	NA	No	NIL



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1	2	3	4	5	6	7	8	9
118	AMC Rate contract	Plumbing works in flat no. C-73, C-82, C-84, C-23, C-42, D-11, D-31, D-34, D-53, D-61, D-73, E-21, E-23, E-24, E-33, E-53, E-71, E-74, E-81, E-83, E-84, F-11, F-12, F-13, F-14, F-21, F-22, F-24, F-31, F-32, F-33, F-42, F-43, F-52, F-61, F-62, F-63, F-64, F-72, F-73, F-84, H-13, H-14, H-41, H-53, H-54, H-84, B-31, B-41, B-42, B-61, B-64, B-82 at MKG, Juhu and B-203, B-403 at Mittal Ocean View, Juhu for month of April 2026.	M/s Sohail Plumbing & Co.	NA	182336.00	NA	No	NA
119	OEM	Renewal of CAMC for Bluestar Make Ductable AC units installed at 1st floor old building Data Center Belapur	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	Procurement of 10000 L of diesel for diesel storage tank at IDBI Belapur	M/s Belapur Automobile	27-May-26	953620.00	NA	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	NA	No	NA



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1	2	3	4	5	6	7	8	9
125	Quotation	Supply & installation of 2 TR inverter split AC in DMD flat no 72 JMA-II	M/s Total Care AirConditioning Company	08-May-26	58595.00	NA	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	NA	No	NA
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	NA	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	NA	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 AirConditioning Company	NA	91180.00	NA	No	NA
130	Rate contract	Supply of electrical material at MKG Juhu	M/s Hira Electrical Corporation	NA	208466.50	NA	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	NA	210582.20	NA	No	NA

