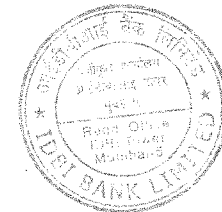


सविधाए एवं सरचनागत प्रबंधन विभाग (एफआईएमडी)

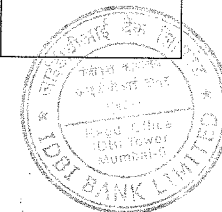
अनुबंध

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

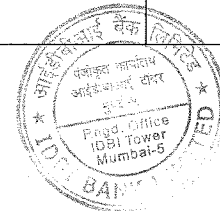
क्रम संख्या	आरएफपी संदर्भ संख्या एवं दिनांक	कार्य / सेवा / गतिविधि का प्रकार	जिसे अनुबंध प्रदान किया गया	क्रय आदेश की तिथि	राशि (रुपये में)	अनुबंध अवधि - से ... तक (दिन/माह/वर्ष)	क्या नामांकन आधार पर प्रदान किया गया है?	यदि नामांकन आधार पर प्रदान किया गया है, उक्त का कारण
1	12955 & 12956(17-01-2026)	Supply and Installation of photocopier machines to brnaches/offices PAN India	L1-Team Computers Pvt Ltd L2-Ascent e-Digit Solutions(p) Lt	17-01-2026	3,18,77,500	Validity of contract is 2 yrs	NO	NIL
2	AMDZO/FIMD/2025-26 /TENDER/03	Electrical Contractors	PP Prajapati Payal Decora Live Furnishers Pay and Service Arvind C Shukia & Co. Laxmi Interior Shah Associates Technosol Corporation Surender Furniture	NIL	TO BE GIVEN AS PER THE VALUE OF WORKS	16-Jan-29	NO	NIL
3	1) IMD/Bengaluru Zone/BZO/2890/2025-26 dated 07-01-2026 2) IMD/Bengaluru Zone/BZO/2891/2025-26 dated 07-01-2026 3) IMD/Bengaluru Zone/BZO/2892/2025-26 dated 07-01-2026	Sweeping & cleaning services and other incidental works at Bank's branches of Bengaluru Zone	1) Specialist Housekeeping Service India Pvt Ltd 2) Rajendra Management Group 3) JMJ Enterprises	07-01-2026	1) Rs 2,86,00,800 + GST 2) Rs 1,70,98,704 + GST 3) Rs 1,16,19,419 + GST	One Year from Feb 2026	NO	NIL
4	Work Order-IMD No./12958/Enlargement of water connection/Satyam-III /2025-26 Date- 17-01-2026	Plumbing & Civil work	M/s Deepak Borade	17-01-2026	Rs.6,00,000/-	17-01-2026 TO 05-03-2026	NO	NIL
5	IDBI/IMD/12977C/2025-26/Gym Trainer/Juhu Date 07-02-2026	AMC of Gym Trainer	M/s Todankar Fitness	07-02-2026	Rs.2,22,000 plus GST	NA	NO	NIL
6	NIL	Civil & Interior Furnishing work at Kunnamkulam Branch	M/s Leads Contractor	12-01-2026	2,255,900.88	Work order placed on 12th Jan 2026	NO	NIL



7	NIL	Electrical & netwrking works at Kunnamkulam Branch	M/s Sai Electrical works	12-01-2026	1,115,009.55	Work order placed on 12th Jan 2026	NO	NIL
8	NIL	Supply & Installation of AC units at Kunnamkulam Branch	M/s Blue Star Ltd	12-01-2026	646,300.00	Work order placed on 12th Jan 2026	NO	NIL
9	NIL	Civil & Interior Furnishing work at Tirurangadi Branch	M/s Sathya Sai Decors	12-01-2026	2,094,108.51	Work order placed on 12th Jan 2026	NO	NIL
10	NIL	Electrical & netwrking works at Tirurangadi Branch	M/s Sathya Sai Decors	12-01-2026	1,055,815.05	Work order placed on 12th Jan 2026	NO	NIL
11	NIL	Supply & Installation of AC units at Tirurangadi Branch	M/s Blue Star Ltd	12-01-2026	642,200.00	Work order placed on 12th Jan 2026	NO	NIL
12	NIL	Civil & Interior Furnishing work at Regional office, Trivandrum	M/s Sathya Sai Decors	31-01-2026	2,865,580.00	Work order placed on 31st Jan 2026	NO	NIL
13	NIL	Electrical & networking works at Regional office, Trivandrum	M/s Sathya Sai Decors	31-01-2026	1,122,542.00	Work order placed on 31st Jan 2026	NO	NIL
14	NIL	Supply & Installation of AC units at Regional office, Trivandrum	M/s Blue Star Ltd	31-01-2026	2,865,580.00	Work order placed on 31st Jan 2026	NO	NIL
15	IMD No.12941/Dish washer/IDBI Tower dated 07-01-2026	Supply, Installation, Testing & Commissioning of Dish washer & spoon sanitizer at 16th floor canteen at IDBI Tower, Mumbai	M/s Nice Equipments	07-01-2026	355,000.00	07-01-2026 TO 27-01-2026	NO	NIL
16	IMD No.12948/Gym Trainer/IDBI Tower dated 07-01-2026	Renewal of AMC of Fitness trainers cum operator at IDBI Tower, Mumbai for aperiod of 1 year w.e.f January 01, 2026	M/s Todankar Fitness	07-01-2026	264,600.00	From 07-01-2026 for 1 year	NO	NIL
17	IMD No. 12961/IDBI Tower dated 07-01-2026	Appointment of Architect/ Consultatant for preparation and submission of As-built drawings of all floors at IDBI Tower, Cuffe Parade, Mumbai	M/s Spacefect Consultants	19-01-2026	1,710,000.00	19-01-2026 TO 20-02-2026	NO	NIL
18	NIL	Work Order for carrying out Interior Furnishing Works - Kathalmore Branch	M/s Anu Power Services	13-01-2026	1,312,899.35	13-01-2026 TO 20-03-2026	NO	NIL



19	NIL	Work Order for carrying out Electrical Works - Kathalmore Branch	M/s Rawat Electricals	13-01-2026	807,382.73	13-01-2026 TO 20-03-2026	NO	NIL
20	NIL	Interior Furnishing Works - Mini Conference Room at Zonal Office Patna	M/s Paradise Engitech Pvt Ltd	13-01-2026	577,794.51	13-01-2026 TO 31-01-2026	NO	NIL
21	NIL	Civil & Interior Furnishing Works - Flat A-8, Boring Road Patna	M/s R K Electrical Services	22-01-2026	349,597.27	22-01-2026 TO 31-01-2026	NO	NIL
22	NIL	Civil & Interior Furnishing Works - Flat B-4, Boring Road, Patna	M/s R K Electrical Services	22-01-2026	349,597.27	22-01-2026 TO 31-01-2026	NO	NIL
23	841(a); 09-01-26	Air Purifier Supply and Installation at Zonal Office(sol-007)	Chintamani Enterprises	09-01-2026	27,100.00	09-01-2026 TO 31-01-2026	YES	Considering the time sensitivity and criticality of the assignment
24	NIL	Supply of Cable - USB to C Type for conference Room at Zonal Office, Patna	M/s Godrej Boyce Mfg Co Ltd	21-01-2026	46,250.00	21-01-2026 TO 28-02-2026	YES	Considering the time sensitivity and criticality of the assignment
25	IMD/12954/ACMC /AC-Belapur dated 13-01-2026	AMC of AC unit at CBD Belapur.	M/s Total Care Airconditioning Company	13-01-2026	211,200.00	01-01-2026 TO 31-12-2026	YES	Considering the time sensitivity and criticality of the assignment
26	IMD No. 12949 dated 08-01-2026	Annual Maintenance Contract (AMC) for the Auto Urinal Flushing System (AUFS) and Automatic Sensor Faucet (ASF) at IDBI Tower, Mumbai	M/s Askon Hygiene Products Pvt Ltd.	08-01-2026	212,520.00	08-01-2026 TO 30-09-2026	YES	Considering the time sensitivity and criticality of the assignment
27	(1) Agreement date- 05-01-2026 (M/s DCM Vigilance & maintenance Services Pvt. Ltd.) (2) Agreement Date: 15-01-2026 (M/s EGC Facility Management Pvt. Ltd.)	Renewal of Annual Maintenance Contract for Housekeeping & Facility Management Services at various branches/offices in Kolkata Zone (West Bengal & Sikkim States)	(1) M/s DCM Vigilance & maintenance Services Pvt. Ltd. (L1) (2) M/s EGC Facility Management Pvt. Ltd. (L2)	01-01-2026	(1) Rs. 51,01,468.02/- (2) Rs. 16,33,683.87/-	New Contract period: 01-01-2026 to 31-12-2026, Initial contract period: 01-01-2025 to 31-12-2025	No	NIL
28	IMD No./12932/Aquacoool Water Purifier/AMC dated 01-01-2026	AMC of Water Purifier	M/s Aqua Cool Co. Pvt. Ltd.	01-01-2026	Rs.4,40,309.95 Plus GST	From 01-01-2026 for 1 year	Yes	Considering the time sensitivity and criticality of the assignment



29	IMD-LZO/2025-26/HKFMS/01 dated 17th Jan 2026, IMD-LZO/2025-26/HKFMS/02 dated 17th Jan 2026, IMD-LZO/2025-26/HKFMS/03 dated 17th Jan 2026	Housekeeping and Facilities Management Services	Rajendra Management Group - L1 Rudra Security & Maintenance Services - L2, IMJ Enterprises - L3	17-01-2026	7,76,80,335/-	17-01-2026 TO 31-01-2027	NO	NIL
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