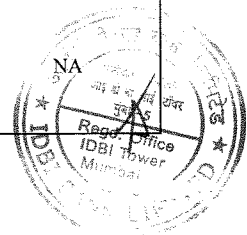
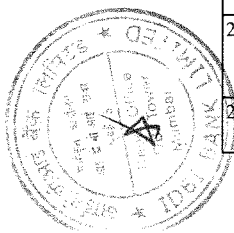


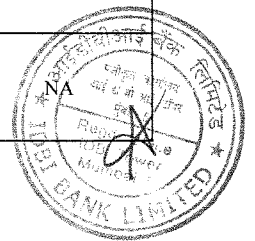
| ANNEXURE                                                        |                            |                                                                                                                                       |                                          |                     |              |                                           |                                                 |                                                           |
|-----------------------------------------------------------------|----------------------------|---------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|---------------------|--------------|-------------------------------------------|-------------------------------------------------|-----------------------------------------------------------|
| Details of Tenders & Contracts awarded for the month April 2026 |                            |                                                                                                                                       |                                          |                     |              |                                           |                                                 |                                                           |
| Infrastructure Management Department (IMD)                      |                            |                                                                                                                                       |                                          |                     |              |                                           |                                                 |                                                           |
| Sr. No.                                                         | RFP reference 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. |
| 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 w.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                                                        |



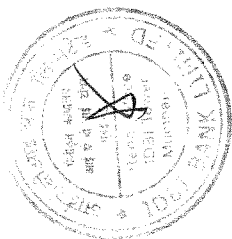
| Sr. No. | RFP reference no. and Date                                      | Nature of work/service/activity                                                                                      | Contract awarded to                                    | Purchase Order Date | Amount (Rs.)          | Contract Period From... To...(DD/MM/YYYY) | Whether awarded on Nomination Basis? (Yes/ No.) | If awarded on Nomination Basis, then reason for the same. |
|---------|-----------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|---------------------|-----------------------|-------------------------------------------|-------------------------------------------------|-----------------------------------------------------------|
| 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                            | 2-Apr-26            | 350595                | 01.04.2026 to 31.03.2027                  | No                                              | NA                                                        |
| 16      | Rate contract                                                   | Refilling of fire extinguishers at CBD Belapur                                                                       | M/s Safetech Security Systems and devices              | 10-Apr-26           | 57000                 | 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                                | 9-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 | 7-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.                               | 2-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.                               | 2-Apr-26            | 58964.4               | NA                                        | No                                              | NA                                                        |
| 22      | Rate contract dated 15.07.2025                                  | Procurement of Electrical Materials at MKG, Juhu                                                                     | M/s Diamond electric Co.                               | 2-Apr-26            | 194377                | NA                                        | No                                              | NA                                                        |



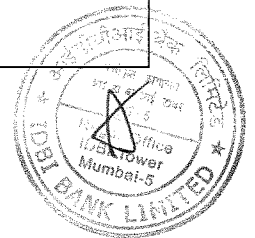
| Sr. No. | RFP reference no. and Date                          | Nature of work/service/activity                                                                                                                                   | Contract awarded to        | Purchase Order Date | Amount (Rs.)                 | Contract Period From... To...(DD/MM/YYYY) | Whether awarded on Nomination Basis? (Yes/ No.) | If awarded on Nomination Basis, then reason for the same. |
|---------|-----------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|---------------------|------------------------------|-------------------------------------------|-------------------------------------------------|-----------------------------------------------------------|
| 23      | Rate contract dated 15.07.2025                      | Procurement of Electrical Materials at Twin Towers, Prabhadevi, Satsang Complex, Malad East, MKG, Juhu                                                            | M/s Diamond electric Co.   | 2-Apr-26            | 58964.4                      | 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  | 4-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            | 1-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. | 1-Apr-26            | 24,06,49,363/-               | 04.04.2026 to 03.04.2027                  | No                                              | NA                                                        |
| 30      | IMD/AC/Alibaug/202 6-27/955 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/202 6-27/956 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                                                        |



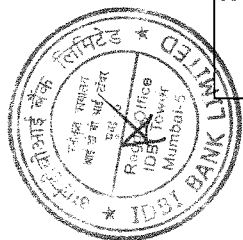
| Sr. No. | RFP reference no. and Date                                | Nature of work/service/activity                                             | Contract awarded to          | Purchase Order Date | Amount (Rs.) | Contract Period From... To...(DD/MM/YYYY) | Whether awarded on Nomination Basis? (Yes/ No.) | If awarded on Nomination Basis, then reason for the same. |
|---------|-----------------------------------------------------------|-----------------------------------------------------------------------------|------------------------------|---------------------|--------------|-------------------------------------------|-------------------------------------------------|-----------------------------------------------------------|
| 32      | IMD/AC/Sangade, Maharashtra/2026-27/957<br>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<br>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<br>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<br>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<br>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<br>April 10,2026    | Supply & Installation of Chairs-Sofas at IDBI Bank RAC Ambernath (sol-8002) | M/s Eurocoustic Products Ltd | 10-Apr-26           | 334670       | 10.04.2026 to 24.04.2026                  | No                                              | NA                                                        |
| 40      | IMD/AC/RAC Ambernath/2026-27/06<br>April 15, 2026         | Supply of AC Units at IDBI Bank RAC Ambernath (Sol-8002)                    | M/s Absolute HVAC Services   | 15-Apr-26           | 323580       | 15.04.2026 to 22.04.2026                  | No                                              | NA                                                        |
| 41      | IMD/AC/RAC Ambernath/2026-27/07<br>April 15, 2027         | Installation of AC Units at IDBI Bank RAC Ambernath (Sol- 8002)             | M/s Absolute HVAC Services   | 15-Apr-26           | 219750       | 15.04.2026 to 22.04.2026                  | No                                              | NA                                                        |
| 42      | IMD/AC/Asangaon West/2026-27/08<br>April 16,2026          | Supply of AC units at IDBI Bank Asangaon Branch (Sol-1486)                  | M/s Blue Star Ltd            | 16-Apr-26           | 260600       | 16.04.2026 to 23.04.2026                  | No                                              | NA                                                        |



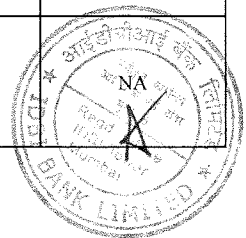
| Sr. No. | RFP reference no. and Date                          | Nature of work/service/activity                                                | Contract awarded to                   | Purchase Order Date | Amount (Rs.) | Contract Period From... To...(DD/MM/YYYY) | Whether awarded on Nomination Basis? (Yes/ No.) | If awarded on Nomination Basis, then reason for the same. |
|---------|-----------------------------------------------------|--------------------------------------------------------------------------------|---------------------------------------|---------------------|--------------|-------------------------------------------|-------------------------------------------------|-----------------------------------------------------------|
| 43      | IMD/AC/Asangaon West/2026-27/09 April 16,2026       | Installation of AC units at IDBI Bank Asangaon Branch (Sol- 1486)              | M/s Blue Star Ltd                     | 16-Apr-26           | 195300       | 16.04.2026 to 26.04.2026                  | No                                              | NA                                                        |
| 44      | IMD/Signage/Airoli/2026-27/10 April 16,2026         | Supply & Installation of Signage Board at IDBI Bank Airoli Branch (Sol-367)    | M/s Innovative Sign Systems           | 16-Apr-26           | 98780        | 16.04.2026 to 20.04.2026                  | No                                              | NA                                                        |
| 45      | IMD/Signage/Gulvanch/2026-27/17 April 20,2026       | Supply & Installation of Signage Board at IDBI Bank Gulvanch Branch (Sol-1362) | M/s Alliance Signotech                | 20-Apr-26           | 57600        | 20.04.2026 to 25.04.2026                  | No                                              | NA                                                        |
| 46      | IMD/AC/Ambernath Br/2026-27/23 April 23,2026        | Supply of AC units at IDBI Bank Ambernath Branch (Sol- 457)                    | M/s Absolute HVAC Services            | 23-Apr-26           | 283500       | 23.04.2026 to 29.04.2026                  | No                                              | NA                                                        |
| 47      | IMD/AC/Ambernath Br/2026-27/24 April 23,2026        | Installation of AC units at IDBI Bank Ambernath Branch (Sol- 457)              | M/s Absolute HVAC Services            | 23-Apr-26           | 119370       | 23.04.2026 to 02.05.2026                  | No                                              | NA                                                        |
| 48      | IMD/Chairs/Dwraka Circle/2025-26/25 April 24,2026   | Supply & Installation of Chairs at IDBI Bank Dwraka Circle Nashik (Sol-573)    | M/s Eurocoustic Products Ltd          | 24-Apr-26           | 95690        | 24.04.2026 to 08.05.2026                  | No                                              | NA                                                        |
| 49      | IMD/Signage/Nerul/2026-27/26 April 24,2026          | Supply & Installation of Signage Board at IDBI Bank Nerul Branch (Sol-244)     | M/s Alliance Signotech                | 24-Apr-26           | 70920        | 24.04.2026 to 28.04.2026                  | No                                              | NA                                                        |
| 50      | IMD/AC/Dombivali West/2026-27/27 April 24,2026      | Supply of AC units at IDBI Bank Dombivali (W) Branch (Sol- 617)                | M/s SP Sanghi Airconditioning Pvt Ltd | 24-Apr-26           | 65200        | 24.04.2026 to 01.05.2026                  | No                                              | NA                                                        |
| 51      | IMD/Signage/Nandgaon/2026-27/30 April 29,2026       | Supply & Installation of Signage Board at IDBI Bank Nandgaon Branch (Sol-1710) | M/s Jyoti Publicity                   | 29-Apr-26           | 57700        | 29.04.2026 to 08.05.2026                  | No                                              | NA                                                        |
| 52      | IMD/Signage/RAC Ambernath/2026-27/29 April 29, 2026 | External signage - Providing new Signage Board for RAC Ambernath (SOL-8002)    | M/s Jyoti Publicity                   | 29-Apr-26           | 84070        | 29.04.2026 to 03.05.2026                  | No                                              | NA                                                        |
| 53      | AMDZO/FIMD/TENDER/2026-2027/01-VOF dated 13.03.2026 | Renovation Works at VOF, Vayam, Ahmedabad                                      | M/s P.P.Prajapati                     | 15-Apr-26           | 523920       | 15.04.2026 to 05.05.2026                  | No                                              |                                                           |



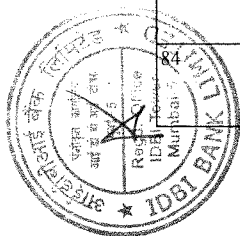
| Sr. No. | RFP reference no. and Date                    | Nature of work/service/activity                                                                                                                                                                                     | Contract awarded to                              | 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. |
|---------|-----------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|---------------------|--------------|-------------------------------------------|-------------------------------------------------|-----------------------------------------------------------|
| 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                                                        |
| 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                                                        |



| Sr. No. | RFP reference 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. |
|---------|--------------------------------------------------------------|------------------------------------------------------------------------------|--------------------------------------------------|---------------------|--------------|-------------------------------------------|-------------------------------------------------|-----------------------------------------------------------|
| 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                                                        |
| 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                                                        |

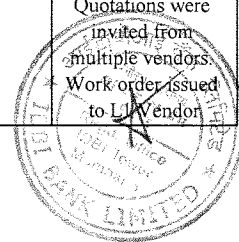


| Sr. No. | RFP reference no. and Date                           | Nature of work/service/activity                                                                                                  | Contract awarded to                                  | Purchase Order Date | Amount (Rs.)           | Contract Period From... To...(DD/MM/YYYY) | Whether awarded on Nomination Basis? (Yes/ No.) | If awarded on Nomination Basis, then reason for the same. |
|---------|------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|---------------------|------------------------|-------------------------------------------|-------------------------------------------------|-----------------------------------------------------------|
| 73      | IMD/1143/AC-Machine/Marthandam Branch/Rev PO/2026-27 | Supply of AC units in Marthandam 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                                             | Nil                                                       |
| 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                                             | Nil                                                       |
| 78      | Ref:1139/IMD/AC/W O/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                                             | Nil                                                       |
| 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                                             | Nil                                                       |
| 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                                             | Nil                                                       |
| 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                                             | Nil                                                       |
| 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                                             | Nil                                                       |
| 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                                             | Nil                                                       |
| 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                                             | Nil                                                       |

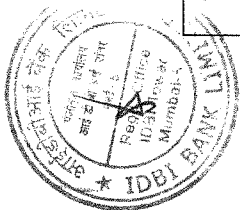




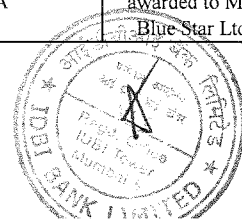
| Sr. No. | RFP reference no. and Date                                         | Nature of work/service/activity                                                                                                      | Contract awarded to                               | Purchase Order Date | Amount (Rs.)                                                                                                   | Contract Period From... To...(DD/MM/YYYY)                        | Whether awarded on Nomination Basis? (Yes/ No.) | If awarded on Nomination Basis, then reason for the same.                     |
|---------|--------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|---------------------|----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|-------------------------------------------------|-------------------------------------------------------------------------------|
| 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                                             | Nil                                                                           |
| 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                                             | Nil                                                                           |
| 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                                             | Nil                                                                           |
| 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                                             | Nil                                                                           |
| 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                                                                |
| 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 Phampally nagar Kochi (Sol-968)                               | M/s Yesegee Projects Pvt Ltd                      | 17-Apr-26           | 58500                                                                                                          | Membrane will be under 5 years warranty from the date 27.04.2026 | yes                                             | Quotations were invited from multiple vendors. Work order issued to L1 Vendor |



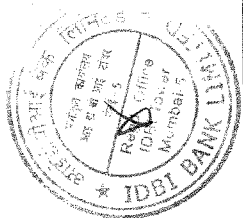
| Sr. No. | RFP reference no. and Date                                                  | Nature of work/service/activity                                                                           | Contract awarded to                            | Purchase Order Date         | Amount (Rs.) | Contract Period From... To...(DD/MM/YYYY)      | Whether awarded on Nomination Basis? (Yes/ No.) | If awarded on Nomination Basis, then reason for the same.                                                                                  |
|---------|-----------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|------------------------------------------------|-----------------------------|--------------|------------------------------------------------|-------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|
| 94      | Ref No :<br><b>IMD/117/2026-27/IF/Kottakkal</b><br><b>Date : 18.04.2026</b> | 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 Bansdroni                                   | DCM Vigilance & Maintenance Services Pvt. Ltd. | 24-Apr-2026 (Approval Date) | 88410.13     | As per zonal tender (22-08-2024 to 21-08-2028) | Yes                                             | Work awarded to one of banks repair & maintenance vendor. as per Bank's tender rates and prevailing market rates before awarding the works |
| 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.                                                                     |



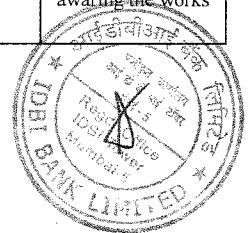
| Sr. No. | RFP reference no. and Date | Nature of work/service/activity                                                      | Contract awarded to                              | Purchase Order Date         | Amount (Rs.) | Contract Period From... To...(DD/MM/YYYY)      | Whether awarded on Nomination Basis? (Yes/ No.) | If awarded on Nomination Basis, then reason for the same.                                     |
|---------|----------------------------|--------------------------------------------------------------------------------------|--------------------------------------------------|-----------------------------|--------------|------------------------------------------------|-------------------------------------------------|-----------------------------------------------------------------------------------------------|
| 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.                                                        |
| 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.                                                 |



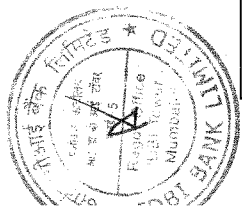
| Sr. No. | RFP reference no. and Date | Nature of work/service/activity                                                                                        | Contract awarded to                            | Purchase Order Date         | Amount (Rs.) | Contract Period From... To...(DD/MM/YYYY)      | Whether awarded on Nomination Basis? (Yes/ No.) | If awarded on Nomination Basis, then reason for the same.                                                                                  |
|---------|----------------------------|------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|-----------------------------|--------------|------------------------------------------------|-------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|
| 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 |
| 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                                                                                   |



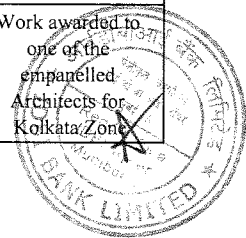
| Sr. No. | RFP reference no. and Date | Nature of work/service/activity                                                                   | Contract awarded to          | Purchase Order Date         | Amount (Rs.) | Contract Period From... To...(DD/MM/YYYY)      | Whether awarded on Nomination Basis? (Yes/ No.) | If awarded on Nomination Basis, then reason for the same.                                                                                  |
|---------|----------------------------|---------------------------------------------------------------------------------------------------|------------------------------|-----------------------------|--------------|------------------------------------------------|-------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|
| 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 |
| 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 |



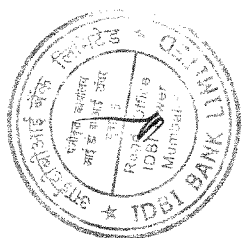
| Sr. No. | RFP reference no. and Date | Nature of work/service/activity                                                                                                                  | Contract awarded to             | Purchase Order Date         | Amount (Rs.) | Contract Period From... To...(DD/MM/YYYY)      | Whether awarded on Nomination Basis? (Yes/ No.) | If awarded on Nomination Basis, then reason for the same.                                                                                 |
|---------|----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-----------------------------|--------------|------------------------------------------------|-------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| 124     | NA                         | Behala quarter related required renovation work                                                                                                  | M/s Tirsa Enterprise            | 27-Apr-2026 (Approval Date) | 115763.97    | As per zonal tender (22-08-2024 to 21-08-2028) | 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                                                                                  |
| 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                                                                 |



| Sr. No. | RFP reference 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.                                                                                 |
|---------|----------------------------|-------------------------------------------------------------------------------------------------------|------------------------------------------------|-----------------------------|--------------|------------------------------------------------|-------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| 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 |
| 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                                                                         |

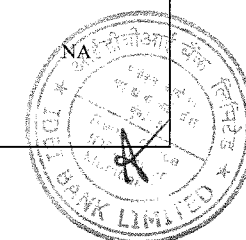


| Sr. No. | RFP reference no. and Date | Nature of work/service/activity                               | Contract awarded to        | Purchase Order Date         | Amount (Rs.) | Contract Period From... To...(DD/MM/YYYY)      | Whether awarded on Nomination Basis? (Yes/ No.) | If awarded on Nomination Basis, then reason for the same.         |
|---------|----------------------------|---------------------------------------------------------------|----------------------------|-----------------------------|--------------|------------------------------------------------|-------------------------------------------------|-------------------------------------------------------------------|
| 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                   | 8-May-26                    | 142000       | 01.04.2026 to 31.03.20274                      | No                                              | NA                                                                |
| 141     | NA                         | Supply of AC Machines - Gumla Branch                          | M/s Blue Star Ltd          | 6-Apr-26                    | 310800       | NA                                             | No                                              | NA                                                                |
| 142     | NA                         | Installation of AC Machines - Gumla Branch                    | M/s Blue Star Ltd          | 6-Apr-26                    | 150870       | NA                                             | No                                              | NA                                                                |
| 143     | NA                         | Supply of AC Machines - Lohardaga Branch                      | M/s Blue Star Ltd          | 6-Apr-26                    | 406500       | NA                                             | No                                              | NA                                                                |
| 144     | NA                         | Supply of AC Machines - Saraidhela Branch                     | M/s Blue Star Ltd          | 6-Apr-26                    | 243000       | NA                                             | No                                              | NA                                                                |
| 145     | NA                         | Installation of AC Machines - Saraidhela Branch               | M/s Blue Star Ltd          | 6-Apr-26                    | 169530       | NA                                             | No                                              | NA                                                                |

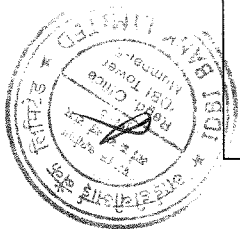




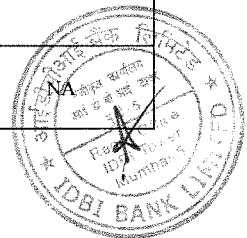
| Sr. No. | RFP reference no. and Date | Nature of work/service/activity                                           | Contract awarded to              | Purchase Order Date | Amount (Rs.) | Contract Period From... To...(DD/MM/YYYY) | Whether awarded on Nomination Basis? (Yes/ No.) | If awarded on Nomination Basis, then reason for the same. |
|---------|----------------------------|---------------------------------------------------------------------------|----------------------------------|---------------------|--------------|-------------------------------------------|-------------------------------------------------|-----------------------------------------------------------|
| 146     | NA                         | Work Order for carrying out Interior Furnishing Works - Kankarbagh Branch | M/s M.I.S Furniture & Decorators | 7-Apr-26            | 2076400.18   | NA                                        | No                                              | NA                                                        |
| 147     | NA                         | Work Order for carrying out Electrical Works - Kankarbagh Branch          | M/s M.I.S Furniture & Decorators | 7-Apr-26            | 851361.64    | NA                                        | No                                              | NA                                                        |
| 148     | NA                         | Work Order for carrying out Interior Furnishing Works - Lohardaga Branch  | M/s Sai Techno                   | 18-Apr-26           | 1229702.55   | 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                                                        |



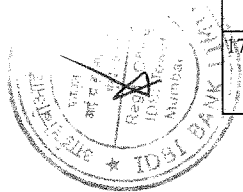
| Sr. No. | RFP reference no. and Date | Nature of work/service/activity                                        | Contract awarded to    | Purchase Order Date | Amount (Rs.) | Contract Period From... To...(DD/MM/YYYY) | Whether awarded on Nomination Basis? (Yes/ No.) | If awarded on Nomination Basis, then reason for the same. |
|---------|----------------------------|------------------------------------------------------------------------|------------------------|---------------------|--------------|-------------------------------------------|-------------------------------------------------|-----------------------------------------------------------|
| 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                                                        |
| 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                                                        |



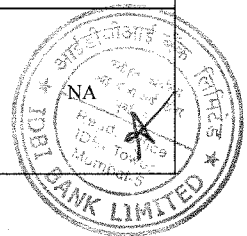
| Sr. No. | RFP reference no. and Date                          | Nature of work/service/activity                                          | Contract awarded to        | Purchase Order Date | Amount (Rs.) | Contract Period From... To...(DD/MM/YYYY) | Whether awarded on Nomination Basis? (Yes/ No.) | If awarded on Nomination Basis, then reason for the same. |
|---------|-----------------------------------------------------|--------------------------------------------------------------------------|----------------------------|---------------------|--------------|-------------------------------------------|-------------------------------------------------|-----------------------------------------------------------|
| 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                                                        |
| 162     | 01/2026-27<br>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. | 4-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                                              |                                                           |



| Sr. No. | RFP reference 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. |
|---------|------------------------------------------------------------|------------------------------------------------------------------------------------------|----------------------------------------------|---------------------|--------------|-------------------------------------------|-------------------------------------------------|-----------------------------------------------------------|
| 165     | IMD-DZ/2026-27/WO/MISC-ASSET/2957/ABU ROAD AND JOHRI BAZAR | SITC of Servo stablizers at Abu Road and Johri Bazar                                     | M/s Galaxy Online and M/s Selvon Instrument  | 18-Apr-26           | 122000       | 18/04/2026 to 17/05/2026                  | No                                              | NA                                                        |
| 166     | IMD-DZ/2026-27/WO//2961/PALWAL HARYANA                     | SITC of Signage at IDBI abnk Branch Palwal Haryana                                       | M/s Aranox                                   | 22-Apr-26           | 136576.6     | 22/04/2026 to 19/05/2026                  | No                                              | NA                                                        |
| 167     | IMD-DZ/2026-27/WO/AC/2971/JALORE, RAJASTHAN                | Supply and Installation of AC works Jalore Rajasthan                                     | M/s Blue Star Ltd                            | 23-Apr-26           | 134900       | 23/04/2026 to 22/05/2026                  | No                                              | NA                                                        |
| 168     | NA                                                         | Repairs and renovation work Tajganj Agra Branch                                          | M/s N M Enterprises                          | 1-Apr-26            | 442023.12    | NA                                        | NO                                              | NA                                                        |
| 169     | NA                                                         | Supply and Installation of Voltage Stabiliser Sitapur Branch, UP                         | M/s Power Application System                 | 1-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 Sahastradhara 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                                                        |
| 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                                                        |



| Sr. No. | RFP reference 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. |
|---------|----------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|---------------------|------------------|-------------------------------------------|-------------------------------------------------|-----------------------------------------------------------|
| 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/SO LAN, 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/SOLA N, 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/SE CTOR-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/FERO ZEPUR BRANCH       | SITC of Glow Sign Board at Ferozepur Branch                                                                                                  | M/s Aranox                               | 27-Apr-26           | 73,7880/- GST    | 27.04.2026-17.05.2026                     | No                                              | NA                                                        |
| 185     | Ref No, Nill & Dated 31.12.2025                    | Facilities Management Services (Housekeeping) Tender                                                                                         | SHS Housekeeping & Safety (I) Pvt. Ltd.  | 18-Apr-26           | 14112403.2       | 01.05.2026 to 30.04.2027                  | NO                                              | NA                                                        |
| 186     | Ref No, Nill & Dated 31.12.2025                    | Facilities Management Services (Housekeeping) Tender                                                                                         | EGC Facility Management Pvt. Ltd.        | 18-Apr-26           | 8372734.38       | 01.05.2026 to 30.04.2028                  | NO                                              | NA                                                        |
| 187     | Ref No, Nill & Dated 31.12.2025                    | Facilities Management Services (Housekeeping) Tender                                                                                         | S&IB Services Pvt. Ltd.                  | 18-Apr-26           | 5684294.4        | 01.05.2026 to 30.04.2029                  | NO                                              | NA                                                        |
| 188     | 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                 | 8-Apr-26            | 11833435         | 08.04.2026 to 07.06.2026                  | No                                              | NA                                                        |



| Sr. No. | RFP reference 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. |
|---------|----------------------------|--------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|---------------------|--------------|-------------------------------------------|-------------------------------------------------|-----------------------------------------------------------|
| 189     | NA                         | Supply and installation of backlit signage for existing Branch and Onsite ATM of Itanagar (Sol - 161), Arunachal Pradesh | New Halдар 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                                                        |