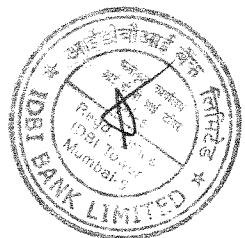
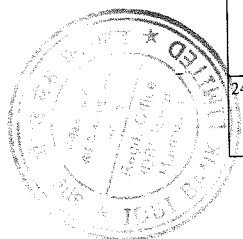


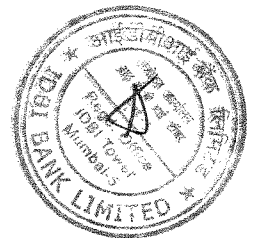
ANNEXURE								
Details of Tenders & Contracts awarded for the month May 2026								
Infrastructure Management Department (IMD)								
Sr. No.	RFP reference no. and Date	Nature of work/service/activity	Contract awarded to	Purchase Order Date	Amount (Rs.)	Contract Period From... To...(DD/MM/YYYY)	Whether 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	IMD-MZO/2026-27/39	Supply of AC Units at IDBI Bank Relocation of Nariman Point Branch (Sol-004)	M/s S.P. Sanghi Airconditioning Pvt Ltd	12-May-26	490500.00	12-05-2026 to 22-5-2026	No	-
2	IMD-MZO/2026-27/40	Installation of AC Units at IDBI Bank Relocation of Nariman Point Branch (Sol-004)	M/s S.P. Sanghi Airconditioning Pvt Ltd	12-May-26	244750.00	12-05-2026 to 22-5-2026	No	-
3	IMD/AC/Ramanagar Dombivali/2026-27/42	Supply of AC Units at IDBI Bank Ramnagar Dombivali Branch Branch (Sol-669)	M/s S.P. Sanghi Airconditioning Pvt Ltd	15-May-26	65200.00	15-5-26 to 21-5-26	No	-
4	IMD/Storwel/Wada/2026-27/44	Supply & Installation of Storwel Godrej Almirah at IDBI Bank Wada Branch(Sol-2477)	M/s Misha Agencies	19-May-26	68444.00	19-5-26 to 26-5-26	No	-
5	IMD-MZO/2026-27/45	Supply of AC Units at IDBI Bank Nhava Sheva Branch (Sol-238)	M/s Absolute HVAC Services	19-May-26	304520.00	19-5-26 to 26-5-26	No	-
6	IMD-MZO/2026-27/46	Installation of AC Units at IDBI Bank Nhava Sheva Branch (Sol-238)	M/s Absolute HVAC Services	19-May-26	141650.00	19-5-26 to 26-5-26	No	-
7	IMD-MZO/2026-27/47	Supply of AC Units at IDBI Bank Dolavali Branch (Sol-1713)	M/s Absolute HVAC Services	19-May-26	137460.00	19-5-26 to 26-5-26	No	-
8	IMD-MZO/2026-27/48	Installation of AC Units at IDBI Bank Dolavali Branch (Sol-1713)	M/s Absolute HVAC Services	19-May-26	67400.00	19-5-26 to 26-5-26	No	-
9	IMD-Pune Zone/Katraj-2472/AC-WO/2025-26/940 and May 11, 2026	WO for supply and installation of Ac units at IDBI Katraj, Pune (Sol - 2472)	Blue Star Ltd	11-May-26	52110.00	11-05-2026 to 17-05-2026	No	-
10	IMD-Pune Zone/RO-Goa/AC-WO/2025-26/941 and May 14, 2026	WO for civil and interior works at IDBI Regional Office at EDC House premises under Pune Zone	Satya Sai Enterprises	14-May-26	2429566.03	14-05-2026 to 14-07-2026	No	-
11	IMD-Pune Zone/RO-Goa/AC-WO/2025-26/942 and May 14, 2026	WO for electrical works at IDBI Regional Office at EDC House premises under Pune Zone	Samarth Suhasha Engineers and Contractors	14-May-26	940065.60	14-05-2026 to 14-07-2026	No	-
12	NA	Supply of Air Conditioning Units	M/s Blue Star Ltd.	11.05.2026	212500.00	From 11.05.2026 to 10.06.2026	No	-



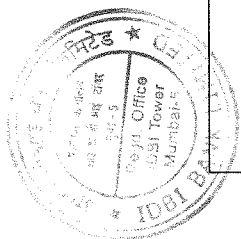
Sr. No.	RFP reference no. and Date	Nature of work/service/activity	Contract awarded to	Purchase Order Date	Amount (Rs.)	Contract Period From... To...(DD/MM/YYYY)	Whether awarded on Nomination Basis? (Yes/No.)	If awarded on Nomination Basis, then reason for the same.
13	NA	Installation of Air Conditioning Units	M/s Blue Star Ltd.	11.05.2026	155000.00	From 11.05.2026 to 10.06.2026	No	-
14	08 27.02.2024	Supply and installation of new signage	M/s Unique letters	12.05.2027	127200.00	From 12.05.2026 to 11.06.2026	No	-
15	15 31.03.2023	Electrical repair work	M/s Star India Electrical	20.05.2026	262511.00	From 20.05.2026 to 19.06.2026	No	-
16	IMD/1161/AC-Machine/Saidapet Office/2026-27	Supply of AC units in Saidapet Office	Bluestar	22-May-26	57000.00		No	NA
17	IMD/1162/AC-Machine/MCG Madurai/2026-27	Supply of AC units in MCG Madurai Branch	Bluestar	25-May-26	57000.00		No	NA
18	IMD/1163/Johnson/Chennai/KK Nagar/2026-27	AMC for Lift maintenance at KK Nagar Quarters, Chennai	Johnson Lifts	26-May-26	195040.00		Yes	M/s Johnson Lifts is OEM of the Lifts installed at KK Nagar Quarters and hence work awarded.
19	IMD/IF/Nipani/2026-27/3238	Civil & Interior Furnishing Works for IDBI Bank Branch at Nipani, Karnataka(Sol-638)	V.M.Marketing	26-May-26	1588178.00		No	NA
20	IMD/Electrical/Nipani/2026-27/3239	Electrical Works for IDBI Bank Branch at Nipani, Karnataka(Sol-638)	V.M.Marketing	26-May-26	812160.00		No	NA
21	Ref:1180/IMD/AC/WO / Chapel Road/ WO/2026	WO for Supply of AC equipment,Zonal office-sol id-133	M/s. Blue Star Limited	8-May-26	1,25,000/- plus GST	Nil	Nil	Nil
22	Ref:1181/IMD/AC/WO / Chapel Road/ WO/2026	WO for Installation of AC equipment,Zonal office-sol id-133	M/s. Blue Star Limited	8-May-26	37,750/- plus GST	Nil	Nil	Nil
23	Ref:1190/IMD/AC/WO/P roddatur Branch	Supply of AC Units at Proddatur Branch, Sol id-1272, Hyderabad Zone	M/s. Blue Star Limited	14-May-26	3,67,400/- plus GST	Nil	Nil	Nil
24	Ref:1191/IMD/AC/WO/P roddatur Branch	Installation of AC Units at Proddatur Branch, Sol id-1272, Hyderabad Zone	M/s. Blue Star Limited	14-May-26	1,65,650/- plus GST	Nil	Nil	Nil



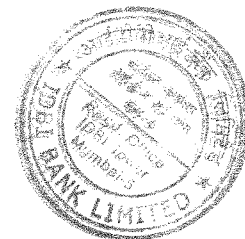
Sr. No.	RFP reference no. and Date	Nature of work/service/activity	Contract awarded to	Purchase Order Date	Amount (Rs.)	Contract Period From... To...(DD/MM/YYYY)	Whether awarded on Nomination Basis? (Yes/No.)	If awarded on Nomination Basis, then reason for the same.
25	Ref:1199/IMD/AC/WO/Palangi Branch	Supply of AC Units at Palangi Branch, Sol id-1019, Hyderabad Zone	M/s. Blue Star Limited	22-May-26	3,51,700/- plus GST	Nil	Nil	Nil
26	Ref:1200/IMD/AC/WO/Palangi Branch	Installation of AC Units at Palangi Branch, Sol id-1019, Hyderabad Zone	M/s. Blue Star Limited	22-May-26	1,56,100/- plus GST	Nil	Nil	Nil
27	Ref:1201/IMD/Signage/WO/Habsiguda Branch	Supply & Installation of Signage board at Habsiguda Branch, Sol id-446, Hyderabad Zone	M/s Concept signs	25-May-26	1,23,750/- plus GST	Nil	Nil	Nil
28	Ref:1202/IMD/Signage/WO/Miriyalguda Branch	Supply & Installation of Signage board at Miriyalguda Branch, Sol id-1640, Hyderabad Zone	M/s Sree Ads	25-May-26	1,12,660/- Plus GST	Nil	Nil	Nil
29	Ref:1213/IMD/Renovation of Flat no.51/WO/2026	Renovation works a Flat no.51 at IDBI officers Quarters, Hyderabad	M/s Interior Systems	29-May-26	4,02,073.83/- plus GST	Nil	Nil	Nil
30	Work order no. 019/Air Conditioners/2026-27 dated May 15, 2026	CAMC of Carrier Air Conditioners at ICBF	M/s Carrier Air Conditioning and Refrigeration Limited	15-May-26	2,12,457.00	15/05/2026 to 14/05/2027	As per centralized agreement	Original Equipment Manufacturer
31	Work order no. 016/Air Conditioners/2026-27 dated May 8, 2026	CAMC of Voltas package units at ICBF	M/s Voltas Limited	8-May-26	4,22,605.00	01/04/2026 to 31/03/2027	As per centralized agreement	Original Equipment Manufacturer
32	Work order no. 015/Air Conditioners/2026-27 dated May 8, 2026	CAMC of Voltas split AC units at ICBF	M/s Voltas Limited	8-May-26	6,30,189.00	01/04/2026 to 31/03/2027	As per centralized agreement	Original Equipment Manufacturer
33	Work order no. 018/Air Conditioners/2026-27 dated May 11, 2026	CAMC of Blue Star split AC units at ICBF	M/s Blue Star Limited	11-May-26	1,77,981.00	01/04/2026 to 31/03/2027	As per centralized agreement	Original Equipment Manufacturer
34	Work order no. 019/A/ICBF/IMD/SEWAGE CUTTER PUMPSET/STP/Order, dated May 15, 2026	Supply and Installation of 2 HP 3 phase sewage cutter pumpset for STP at ICBF	M/s Raja Surya Power Systems	15-May-26	69,300/- plus applicable taxes	Within 5 days from issue of work order dated May 15, 2026	No (On the basis of spot quotations from 3 vendor)	NA
35	024/catering & housekeeping/2026-27	Contract awarded for one month for providing in-house catering & hostel housekeeping services	M/s Srinivas caterers & hostel housekeeping	30-May-26	Rs.5,30,000/- per month plus GST (Lumpsum) and variable cost as per participants for catering and housekeeping plus GST	01/06/2026 to 30/06/2026	No	NA



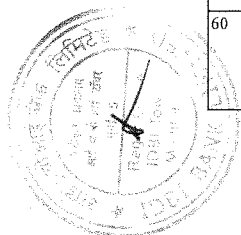
Sr. No.	RFP reference no. and Date	Nature of work/service/activity	Contract awarded to	Purchase Order Date	Amount (Rs.)	Contract Period From... To...(DD/MM/YYYY)	Whether awarded on Nomination Basis? (Yes/No.)	If awarded on Nomination Basis, then reason for the same.
36	Ref No : IMD/122/2026-27/RAC KOCHI Date : 20.05.2026	Interior Furnishing & Electrical Networking Works at 1st floor RAC towards 2 Nos New Cabin Making	M/s Sathya Sai Decors	20-May-26	2,13,475/-	20.05.2026 to 20.05.2027	No	Work Order issued to the Empanelled Vendor
37	Ref No : IMD/ZO/Pest Control/125/2026-27 Date : 26.05.2026	Annual Maintenance Contract (AMC) for Pest & Rodent Control Services at IDBI Bank Building, Panampilly Nagar, Kochi	M/s Central Warehousing Corporation	26-May-26	72840/-	01.06.2026 to 31.05.2027	Yes	Quotations were received from multiple vendors, and the work order was awarded to the L1 vendor
38	Not Applicable (NA)	Consultancy Fee for Civil, IF and Electrical Works at Ganguly Bagan Branch, West Bengal	Axis	22-May-2026 (Approval date)	83941.02	As per zonal tender (22-08-2024 to 21-08-2028)	Yes	Work awarded to one of the empanelled Architects
39	NA	Consultancy Fee for Civil, IF and Electrical Works at Berhampore-2 Branch, West Bengal	Axis	22-May-2026 (Approval date)	87517.07	As per zonal tender (22-08-2024 to 21-08-2028)	Yes	Work awarded to one of the empanelled Architects
40	NA	Release of final bill towards IF Works of Branch at Ganguly Bagan, West Bengal (Sol-2501)	Reliable Interior	18-May-2026 (Approval date)	519572.39	As per zonal tender (22-08-2024 to 21-08-2028)	Yes	Work awarded to one of the empanelled Vendors
41	NA	Release of final bill towards IF Works of Branch at Berhampore-2, West Bengal (Sol-2455)	Reliable Interior	18-May-2026 (Approval date)	705739.05	As per zonal tender (22-08-2024 to 21-08-2028)	Yes	Work awarded to one of the empanelled Vendors
42	NA	Release of final bill towards Electrical works of Branch at Berhampore-2 branch, West Bengal (Sol-2455)	Bengal Engineers	30-May-2026 (Approval date)	267670.97	As per zonal tender (22-08-2024 to 21-08-2028)	Yes	Work awarded to one of the empanelled Vendors
43	NA	Supply of 02 nos. new Split AC unit (Inverter Type) at Bhawanipore branch, WB	Blue Star Limited	30-May-2026 (Approval date)	57000.00	As per central tender	Yes	Out of 2 nos. approved AC supply vendor by HO, M/s Blue Star Ltd. delivers AC on time whereas M/s Carrier delays in providing service for last 3-4 years. Hence, work was awarded to M/s Blue Star Ltd.



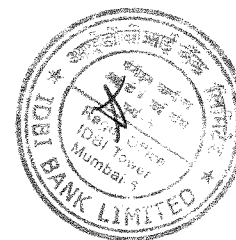
Sr. No.	RFP reference no. and Date	Nature of work/service/activity	Contract awarded to	Purchase Order Date	Amount (Rs.)	Contract Period From... To...(DD/MM/YYYY)	Whether awarded on Nomination Basis? (Yes/No.)	If awarded on Nomination Basis, then reason for the same.
44	NA	APPROVAL FOR INSTALLATION OF STABILIZER AT KALIMPONG BRANCH SOL 2206	VICKY ALL REPAIRING	29-May-2026 (Approval date)	50620.00	Not Applicable. Branch has obtained 3 quotes from 3 diff vendor and forwarded for DGM-IMD approval.	Yes	Branch has obtained 3 quotations and work was awarded to L-1 bidder.
45	NA	Repair and Maintenance work(Carpentry,Painting,Electrical Work) at Park Street branch	DCM Vigilance & Maintenance Services Pvt. Ltd.	29-May-2026 (Approval date)	167055.21	As per zonal tender (22-08-2024 to 21-08-2028)	Yes	Work awarded to one of banks repair & maintenance vendor. The quotation submitted by the vendor has been scrutinized and rates quoted by them are found to be reasonable as per Bank's tender rates and prevailing market rates before awarding the works
46	NA	Repair and Maintenance work(Electrical Work) at Ghyalsing branch,Sikkim	Tirsa Enterprise	29-May-2026 (Approval date)	85010.00	As per zonal tender (22-08-2024 to 21-08-2028)	Yes	Work awarded to one of banks repair & maintenance vendor. The quotation submitted by the vendor has been scrutinized and rates quoted by them are found to be reasonable as per Bank's tender rates and prevailing market rates before awarding the works
47	NA	Installation of 02 nos. AC Units at Berhampore branch,WB(Sol-257)	Blue Star Ltd.	27-May-2026 (Approval date)	55860.00	As per central tender	Yes	Work was awarded to M/s Blue Star Ltd.
48	NA	Installation of 04 nos. AC Units at Behala branch,WB(Sol-1184)	Blue Star Ltd.	27-May-2026 (Approval date)	50580.00	As per central tender	Yes	Work was awarded to M/s Blue Star Ltd.



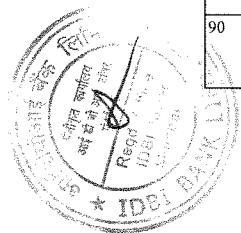
Sr. No.	RFP reference no. and Date	Nature of work/service/activity	Contract awarded to	Purchase Order Date	Amount (Rs.)	Contract Period From... To...(DD/MM/YYYY)	Whether awarded on Nomination Basis? (Yes/No.)	If awarded on Nomination Basis, then reason for the same.
49	NA	Supply of 04 nos. new Split AC unit (Inverter Type) at Behala branch, WB	Blue Star Limited	27-May-2026 (Approval date)	135600.00	As per central tender	Yes	Work was awarded to M/s Blue Star Ltd.
50	NA	Supply of 02 nos. new Split AC unit (Inverter Type) at Berhampore branch, WB	Blue Star Limited	27-May-2026 (Approval date)	57000.00	As per central tender	Yes	Work was awarded to M/s Blue Star Ltd.
51	NA	Supply of 08 nos. new Split AC unit (Inverter Type) at Islampur branch, WB	Blue Star Limited	27-May-2026 (Approval date)	257000.00	As per central tender	Yes	Work was awarded to M/s Blue Star Ltd.
52	NA	Supply of 10 nos. new Split AC unit (Inverter Type) at Dalkhola branch, WB	Blue Star Limited	27-May-2026 (Approval date)	314000.00	As per central tender	Yes	Work was awarded to M/s Blue Star Ltd.
53	NA	Supply of 03 nos. new Split AC unit (Inverter Type) at Kumarganj branch, WB	Blue Star Limited	27-May-2026 (Approval date)	96300.00	As per central tender	Yes	Work was awarded to M/s Blue Star Ltd.
54	NA	Supply of 07 nos. new Split AC unit (Inverter Type) at Chinsura branch, WB	Blue Star Limited		226500.00	As per central tender	Yes	Work was awarded to M/s Blue Star Ltd.
55	NA	Lift maintenance at Zonal Office Building, Bhubaneswar	M/s OTIS	8-May-26	142000.00	01.04.2026	31.03.2027	NA
56	NA	AC Works - Supply	M/s Blue Star Ltd	4-May-26	192600.00	NA	No	NA
57	NA	AC Works - Installation	M/s Blue Star Ltd	4-May-26	189690.00	NA	No	NA
58	NA	Chair - Supply	M/s Durian Industries Ltd	8-May-26	97299.00	NA	No	NA
59	NA	Chair - Supply	M/s Durian Industries Ltd	8-May-26	132118.00	NA	No	NA
60	NA	Chair - Supply	M/s Durian Industries Ltd	8-May-26	143833.00	NA	No	NA



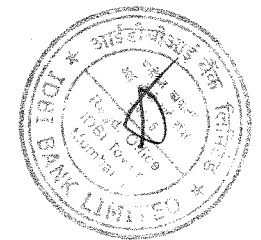
Sr. No.	RFP reference no. and Date	Nature of work/service/activity	Contract awarded to	Purchase Order Date	Amount (Rs.)	Contract Period From... To...(DD/MM/YYYY)	Whether awarded on Nomination Basis? (Yes/ No.)	If awarded on Nomination Basis, then reason for the same.
61	NA	Chair - Supply	M/s Durian Industries Ltd	8-May-26	114627.00	NA	No	NA
62	NA	Chair - Supply	M/s Durian Industries Ltd	8-May-26	204605.00	NA	No	NA
63	NA	Interior Furnishing Works	M/s Sai Techno	13-May-26	1106777.40	NA	No	NA
64	NA	Electrical Works	M/s Rawat Electricals	13-May-26	603823.94	NA	No	NA
65	NA	Chair - Supply	M/s Durian Industries Ltd	13-May-26	103075.00	NA	No	NA
66	NA	Chair - Supply	M/s Durian Industries Ltd	13-May-26	91523.00	NA	No	NA
67	NA	Chair - Supply	M/s Durian Industries Ltd	13-May-26	62480.00	NA	No	NA
68	NA	Chair - Supply	M/s Durian Industries Ltd	14-May-26	91523.00	NA	No	NA
69	NA	Chair - Supply	M/s Durian Industries Ltd	14-May-26	103075.00	NA	No	NA
70	NA	AC Works - Supply	M/s Blue Star Ltd	14-May-26	369300.00	NA	No	NA
71	NA	AC Works - Installation	M/s Blue Star Ltd	14-May-26	164180.00	NA	No	NA
72	IMD-DZ/2026-27/VO/AC/2981/	Supply and Installation of AC works SHOBHAGPURA, UDAIPUR	M/s Blue Star Ltd	11-May-26	941042.00	11/05/2026 to 10/06/2026	No	NA
73	IMD-DZ/2026-27/VO/MISC-ASSET/2989/JODHPUR BRANCH AND RAC	Supply and Installation of Chairs and sofas at JODHPUR BRANCH AND RAC	M/s Durian Industries Ltd.	11-May-26	616347.00	11/05/2026 to 10/06/2026	No	NA



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.
74	IMD-DZ/2026-27/VO/MISC-ASSET/2990/SRIGANGANA GAR, RAJASTHAN	Supply and Installation of Chairs and sofas at SRIGANGANAGAR, RAJASTHAN	M/s Durian Industries Ltd.	11-May-26	237479.00	11/05/2026 to 10/06/2026	No	NA
75	IMD-DZ/2026-27/VO/MISC-ASSET/2995/BALLABGARH	Supply and Installation of Chairs and sofas at BALLABGARH	M/s Urban Decorator	20-May-26	243945.00	20/05/2026 to 19/06/2026	No	NA
76	IMD-DZ/2026-27/VO/MISC-ASSET/3001/CSC JODHPUR	Supply and Installation of Chairs and sofas at CSC JODHPUR	M/s Durian Industries Ltd.	26-May-26	66509.00	26/05/2026 to 25/06/2026	No	NA
77	IMD-DZ/2026-27/VO/AC/3004/KRISHNA NAGAR	Supply and Installation of AC works KRISHNA NAGAR	M/s Blue Star Ltd	27-May-26	583250.00	27/05/2026 to 26/06/2026	No	NA
78	IMD-CHD/2026-27/VO/ARCH/925/RAJPUR A BRANCH	Architectural work in IDBI Bank Branch/Office at Rajpura	M/s Creative Concepts	2-May-26	120,000.00	From-02-May-2026 To-30-Aug-2026	NO	NA
79	IMD-CHD/2026-27/VO/ELE/928/ZONAL OFFICE, CHANDIGARH	SITC of Fire safety system installation in IDBI Bank Zonal Office, Chandigarh	M/s Projexel Fire Safety	12-May-26	995,050.00	From-12-May-2026 To-11-Jun-2026	NO	NA
80	IMD-CHD/2026-27/VO/MISC/929/PHASE X, MOHALI	Carrying out sales deed for Phase-X flats Mohali in IDBI Bank Branch/Office at Phase X, Mohali	M/s Ashish Goel & Associates	12-May-26	400,000.00	From-12-May-2026 To-11-Jun-2026	NO	NA
81	IMD-CHD/2026-27/VO/ARCH/930/JAITO SARJA, PUNJAB	Expansion of jaito sarja branch in IDBI Bank Branch/Office at Jaito Sarja, Punjab	M/s Space and Form	14-May-26	100,000.00	From-14-May-2026 To-11-Sep-2026	NO	NA
82	IMD-CHD/2026-27/VO/IF/931/BOOTHGARH BRANCH	Civil and IF work in IDBI Bank Branch/Office at Boothgarh branch	M/s Gaurav Enterprises	18-May-26	925,246.23	From-18-May-2026 To-17-Jun-2026	NO	NA
83	IMD-CHD/2026-27/VO/MISC/933A/ZONAL OFFICE, CHANDIGARH	Supply & Installation of Sofas and centre table at 2nd Floor, Zonal Office, Chandigarh	M/s Fabteq Systems Pvt. Ltd.	18-May-26	55,000.00	From-18-May-2026 To-17-Jun-2026	NO	NA
84	IMD-CHD/2026-27/VO/MISC/935/IDBI FLATS CHANDIGARH	SITC of RO Systems in IDBI Flats in IDBI Flats Chandigarh	M/s Ashish Sales	26-May-26	435,000.00	From-26-May-2026 To-25-Jun-2026	NO	NA
85	IMD-CHD/2026-27/VO/SIG/936/TOSHAM BRANCH, HARYANA	SITC of Glow Sign Board at Tosham Branch, Haryana	M/s Hindustan Advertising Co.	27-May-26	46,985.00	From-27-May-2026 To-17-Jun-2026	NO	NA
86	IMD-CHD/2026-27/VO/ELE/938/BOOTHGARH BRANCH	Relocation of IDBI Bank Branch/Office at Boothgarh branch	M/s Bits and Bolts Engineering	30-May-26	792,851.00	From-30-May-2026 To-29-Jun-2026	NO	NA
87	IMD-CHD/2026-27/VO/SIG/940/PALLAMPUR	Repair of Signage in IDBI Bank Branch/Office at Pallampur	M/s Hindustan Advertising Co.	5-Jun-26	25,539.00	From-05-Jun-2026 To-26-Jun-2026	NO	NA
88	IMD-CHD/2026-27/VO/MISC/941/JANIPUR	SITC of Chairs and Steel Benches in IDBI Bank Branch/Office at Janipur	M/s Fabteq Systems Pvt. Ltd.	1-Jun-26	121,500.00	From-01-Jun-2026 To-22-Jun-2026	NO	NA
89	NA	Purchase of Double Lock Almirahs and Sofa Sets for Medical College Road Gorakhpur (SOL ID: 2490)	Fabteq Systems Pvt Ltd	2-May-26	76500.00	NA	No	NA
90	NA	Appointment of Architect for RTO Road Meerut (SOL ID: 278)	Vaastu Vikalp Architects	30-May-26	75000.00	NA	No	NA

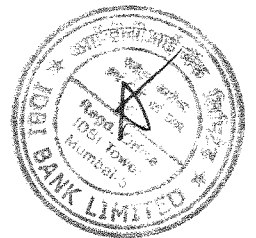


Sr. No.	RFP reference no. and Date	Nature of work/service/activity	Contract awarded to	Purchase Order Date	Amount (Rs.)	Contract Period From... To...(DD/MM/YYYY)	Whether awarded on Nomination Basis? (Yes/No.)	If awarded on Nomination Basis, then reason for the same.
91	NA	Civil, Interior Furnishing and Electrical Works- RTO Road	N M Enterprises	30-May-26	2343686.02	NA	No	NA
92	NA	Supply and Installation of 06 Nos. ACs Units for Guwahati - II Regional Office at Jorhat (Sol - 743), Assam	Carrier Airconditioning & Refrigeration Ltd.	5-May-26	483750.00	05.05.2026 to 06.06.2026	No	NA
93	NA	Supply and Installation of VRF AC System along with 6 Yearss CAMC at 4th & 5th Floor of IDBI Building, Zonal Office Guwahati	Voltas Limited	16-May-26	3380633.00	16.05.2026 to 15.05.2032	No	NA
94	NA	Supply, Installation, testing & Commissioning of Package AC unit (16.5 Tr) Blue Star make at 23rd floor of IDBI Tower, Mumbai	M/s AJ HVAC & Electricals Pvt. Ltd.	6-May-26	338500.00	May 06, 2026 to May 21, 2026	NO	
95	NA	Renovation of Lift no 12 passenger lift installed at IDBI Tower, Mumbai	M/s OTIS Elevators Pvt. Ltd.	22-May-26	224570.00	May 22, 2026 to June 15, 2026	Yes	Lifts are installed and maintained by OEM (Original Equipment Manufacturer) - OTIS
96	NA	Supply & installation of Electrical panel & cable tray at 15th floor canteen at IDBI Tower, Muimbai	M/s Sai Electrical Works	20-May-26	520786.00	May 20, 2026 to June 15, 2026	No	
97	NA	Repairing of centrifugal chiller (No.3) at IDBI Tower, Mumbai.	M/s Blue Star Ltd.	19-May-26	658355.00	NA	Yes	Chillers are installed and maintained by OEM - M/s Blue Star Limited.
98	NA	Repair and Waterproofing Works to terrace and South West corner, A and D wing and other areas of External Facade of IDBI Tower, Mumbai	M/s Refab Construction (I) Pvt. Ltd.	2-May-26	850500.00	NA	No	NA
99	NA	Providing and applying 2 or more coats of Melamine polish and one or more coat of PU to the wooden flooring on 23rd floor passage area at IDBI Tower, Mumbai	M/s Mahendra Realtors and Infrastructure Ltd.	26-May-26	340000.00	NA	No	NA

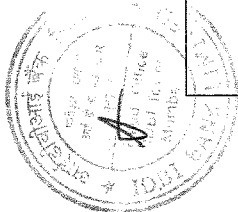


Sr. No.	RFP reference no. and Date	Nature of work/service/activity	Contract awarded to	Purchase Order Date	Amount (Rs.)	Contract Period From... To...(DD/MM/YYYY)	Whether awarded on Nomination Basis? (Yes/No.)	If awarded on Nomination Basis, then reason for the same.
100	NA	Procurement of 38 nos. of single seater sofa, 150 nos. of visitor chairs, 3 nos. of center tables and 2 nos. of corner table of Godrej make for the Multipurpose Auditorium/ Hall on 15th floor at IDBI Tower, Cuffe Parade, Mumbai	M/s Design Elegance	25-May-26	2697540.90	NA	No	NA
101	NA	Renewal of contract for supply and maintenance of natural indoor plants, landscaping & vertical garden at IDBI Tower, Mumbai from period April 01, 2026 to March 31, 2027	Central Public Work Department (CPWD)	15-May-26	563790.00	April 01, 2026 to March 31, 2027	Yes	CPWD is a premier agency having horticulture division under Government of India, follows all CVC/ DOE guidelines and carries out works on deposit work basis.
102	NA	Approval towards purchase of 120 nos. of chairs for visitors, Officers, & meeting rooms and 10 nos. of chairs for CGM/ GM cabins at IDBI Tower, Mumbai	M/s Concept Living	22-May-26	763000.00	NA	No	NA
103	NA	Replacment of Split AC at Lift Machine Room . 27th floor , IDBI Tower , Mumbai	M/s SP Sanghi Air Conditioning Pvt. Ltd.	16-May-26	104100.00	NA	NA	NA
104	IMD/Renovation/Cancer-Pisces/R-61/2026-27	Civil Work- Renovation of Bank's flats at Cancer & Pisces Socceity, Malad (W), Mumbai	M/s Ankur Associates	21-May-26	11283305.00	May 21, 2026 to August 31, 2027	No	NIL
105	Quotation	Supply of mattresses at flat no. 151-152 at JMA-II, Cuffe Parade, Mumbai.	M/s Reshma Furnishing & Mattresses	18-May-26	111508.47	NA	No	NIL
106	Quotation	Renovation work in flat no. A-43 at JMA-I, Cuffe Parade, Mumbai.	M/s Classic Interior Works	11-May-26	251640.00	NA	No	NIL
107	Quotation	Appointment of legal consultant for providing consultancy services for registration of conveyance due for IDBI Bank flats located at Phase X, Mohali, Punjab.	M/s Ashish Goel & Associates	7-May-26	400000.00	NA	No	NIL

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108	Quotation	Taking up waterproofing works in flat no. 201 at JMA-II, Cuffe Parade, Mumbai, to arrest leakage affecting Bank's flat no. 192 and 194 at JMA-II, Cuffe Parade, Mumbai.	M/s Darsons Designtech	4-May-26	500000.00	NA	No	NIL
109	Quotation	Renovation works in flat no. A-113 at Twin Tower, Prabhadevi.	M/s S. N. Motkar	7-May-26	532400.00	NA	No	NIL
110	AMC Rate contract	Plumbing works in flat no. 112, 33, 21, 41-42, 194, 32 at JMA-II and 122, 15, 203, 403, 13, 123 at JMA-I, Cuffe Parade, Mumbai for month of April 2026.	M/s Classic Interior Works	NA	56441.00	NA	No	NIL
111	AMC Rate contract	Plumbing works in flat no. 36-702, 37-801, 36-401, 36-901, 37-1101, 36-502, 37-201, 37-102, 37-403, 37-303, 36-1001, 36-903, 36-802 at NRI Complex, Nerul for month of December 2025.	M/s Bharati Enterprises	NA	61156.00	NA	No	NIL
112	AMC Rate contract	Carpentry works in flat no. C-43, C-34, C-84, C-74, C-41, E-52, E-84, E-22, B-71, F-21, C-14, C-42, C-13, F-32, F-84, F-14, F-12, F-41, F-33, F-63, F-33, B-14, D-42, D-24, D-11, D-CT, E-61, E-12, E-53, E-11, E-82, E-53, E-11, B-83, B-51, F-73, F-61, F-34, F-53, B-83, B-33, B-12, H-53, H-62, H-24, H-43, F-34, F-31, F-32, F-84, E-53, E-53, E-34, E-42, E-23, B-73, C-54, C-62, D-22, D-31 at MKG Juhu, 502 at Le-Mirage, Khar and 303, 403 at Mittal Ocean View, Juhu for month of April 2026.	M/s S. Furniture	NA	62625.00	NA	No	NIL



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113	AMC Rate contract	Carpentry works in flat no. B-212, B-242, A-212, A-232, A-113, A-12, B-224, B-172, B-211, A-192 at Twin Tower, 1203 at Raheja Majestic and Girgaon for month of April 2026.	M/s Classic Interior Works	NA	83160.00	NA	No	NIL
114	Rate contract	Washroom repair and plumbing work in flat no. D-74 at MKG, Juhu.	M/s Antony Interior Frunishers	NA	106943.00	NA	No	NIL
115	Rate contract	Supply of tanker water in Bank's staff quarters at MKG, Juhu for month of March 2026.	M/s Vailankanni Water Supply	NA	108900.00	NA	No	NIL
116	Rate contract	Supply of tanker water in Bank's staff quarters at MKG, Juhu for month of April 2026.	M/s Vailankanni Water Supply	NA	118800.00	NA	No	NIL
117	AMC Rate contract	Plumbing works in flat no. B-211, B-223, A-253, B-242, B-224, A-213, A-82 at Twin Tower, 1103 at Raheja Majestic and Girgaon for month of February 2026.	M/s Shree Saideep Construction	NA	149578.00	NA	No	NIL
118	AMC Rate contract	Plumbing works in flat no. C-73, C-82, C-84, C-23, C-42, D-11, D-31, D-34, D-53, D-61, D-73, E-21, E-23, E-24, E-33, E-53, E-71, E-74, E-81, E-83, E-84, F-11, F-12, F-13, F-14, F-21, F-22, F-24, F-31, F-32, F-33, F-42, F-43, F-52, F-61, F-62, F-63, F-64, F-72, F-73, F-84, H-13, H-14, H-41, H-53, H-54, H-84, B-31, B-41, B-42, B-61, B-64, B-82 at MKG, Juhu and B-203, B-403 at Mittal Ocean View, Juhu for month of April 2026.	M/s Sohail Plumbing & Co.	NA	182336.00	NA	No	NIL
119	OEM	Renewal of CAMC for Bluestar Make Ductable AC units installed at 1st floor old building Data Center Belapur	M/s Blue Star	20-May-26	147594.00	01/04/2026 to 31/03/2027	No	NA



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120	OEM	Renewal of 16 units Bluestar AC units Installed at 2nd floor IDBI Belapur	M/s Blue Star	20-May-26	274930.00	01/04/2026 to 31/03/2027	No	NA
121	OEM	Servicing & testing of ACB of LT panel at IDBI Belapur	M/s Schneider electric	20-May-26	67600.00	20/05/2026 to 19/05/2027	No	NA
122	OEM	ACMC of VRF units installed at IDBI Belapur	M/s Fujitsu General (India) Private Limited	21-May-26	378000.00	15/05/2026 to 14/05/2027	No	NA
123	Quotation	Procurement of 10000 L of diesel for diesel storage tank at IDBI Belapur	M/s Belapur Automobile	27-May-26	953620.00	NA	No	NA
124	Tender No.: IMD/Electrical works/Belapur/R-63/2026-27, dated May 07, 2026	RFP for SITC of BBT system at IDBI Belapur	M/s Aurionpro Solutions	26-May-26	5613263.00	NA	No	NA
125	Quotation	Supply & installation of 2 TR inverter split AC in DMD flat no 72 JMA-II	M/s Total Care AirConditioning Company	8-May-26	58595.00	NA	No	NIL
126	Rate contract	Supply & Installation of 1 2TR Split AC at GYM MKG Juhu	M/s Blue Star Ltd	18-May-26	63800.00	NA	No	NIL
127	Rate contract	Supply & Installation of 1 2TR Inverter AC in office room of Residence of ED's flat no 32 JMA-II Cuffe Parade	M/s Blue Star Ltd	18-May-26	63800.00	NA	No	NIL
128	Rate contract	Supply & Installation of 1 2TR Inverter AC in office room of Residence of ED's flat no B/244 Twin Tower Prabhadevi	M/s Blue Star Ltd	19-May-26	63800.00	NA	No	NIL
129	Rate contract	Dismantling & Re-installation of AC units IDBI Staff qtrs D,E,F & H wing MKG Juhu	M/s Total Care AirConditioning Company	NA	91180.00	NA	No	NIL
130	Rate contract	Supply of electrical material at MKG Juhu	M/s Hira Electrical Corporation	NA	208466.50	NA	No	NIL
131	Rate contract	Supply & Installation of water purifier flat no 5C , 4C ,2D Hickory House Thane , F/11 , F/43 , H/84 MKG Juhu 36/902 , 36/401 NRI A/604 Gemini Apt 22/502 Vasant Vihar Thane B/203 Mittal Ocean 61 , 102 JMA-II	M/s Eureka Forbes	NA	210582.20	NA	No	NIL

