

## ANNEXURE

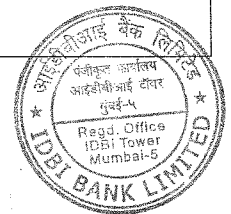
## Details of Tenders &amp; Contracts awarded for the month December 2025

## 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       | Work Order no.-<br>IMD No. /12875/RENOVATION/GEMINI/<br>2025-26<br><br>Date-03-12-2025 | Structural repair work at Gemini flats Mumbai   | M/s Ankur Associates   | 03-12-2025          | Rs.1,08,00,000/-                       | 03-12-2025 to 31-03-2027                   | No  | NIL   |
| 2       | AMDZO/FIMD/20 25-26/Tendor/02<br>Date: 24-12-2025                                      | Electrical Contractors for Ahmedabad Zone   | M/s Shah Associates<br>M/s R. P. Enterprise<br>M/s Rajendra Electricals<br>M/s Satcom Infratech Pvt Ltd<br>M/s Sai Electrical Works<br>M/s Pay & service<br>M/s Shree Electricals<br>M/s Star India Electricals<br>M/s Parameter Engineering Projects<br>M/s Technosol Corporation | 24-12-2025          | 01-01-2026 for 2 years                 | 31-12-2027                                 | No  | NIL   |
| 4       | IDBI/IMD/63(A)/4th,5th Floor/Guwahati dated<br>15-12-2025                              | Architect Selection for Zonal Office, Guwahati Renovation   | M/s Archiventions  | 15-12-2025          | Service Charge - 2.25% of Project Cost | Nil  | No  | NIL   |
| 5       | Work Order no.-<br>IMD No. /12931/Ghatkopar/ 2025-26<br><br>Date- 31-12-2025           | Civil Work  | M/s Perfect Constro Pvt. Ltd.  | 31-12-2025          | Rs.6,91,500/-                          | 31-12-2025 to 02-03-2026                   | No  | NIL   |
| 6       | IMD/13932-A/AMC/Bank Qtrs at NRI<br>Date: 31-12-2025                                   | AMC of Electrical Maintenance   | M/s Padave Electric  | 31-12-2025          | Rs.2,81,472 plus GST                   | 01-01-2026 for 1 year                      | No  | NIL   |
| 7       | IDBI/IMD/12916/S & I of Fire Extinguishers/MKG Juhu Date: 31-12-2025                   | S & I of Fire Extinguishers   | M/s Ceasefire Industries Pvt Ltd   | 31-12-2025          | Rs.3,33,216 plus GST                   | 31-12-2025 to 30-12-2035                   | No  | NIL   |
| 8       | IDBI/Belapur/Fire/TSS dated 31-12-2025   | Supply , installation , testing & commissioning of Fire Alaram system at old Building at CBD Belapur          | M/s Technocrats Security System Pvt. Ltd.  | 31-12-2025          | Rs. 10,70,504/-                        | 31-12-2025 to 26-02-2026                   | No  | NIL   |
| 9       | IMD No. 12882/ FRD/ 16th floor Kitchen dated<br>11-12-2025                             | Supply , Installation , Testing and Commissioning of Fire Resistant doors at 16th floor canteen at IDBI Tower | Shipra Fire & Engineering  | 11-12-2025          | Rs.2,26,613/-                          | 11-12-2025 to 26-12-2026                   | No  | NIL   |



|    |  |   |                                  |            |                                      |   |    |     |
|----|--|---|----------------------------------|------------|--------------------------------------|---|----|-----|
| 10 | IMD No. 12893/ 2025-26 date 19-12-2025                       | Supply , Installation , Testing and Commissioning of Clean Agent System at 17th floor server room | Advantage Technology Pvt Ltd     | 19-12-2025 | Rs.9,96,700/-                        | 19-12-2025 to 03-01-2026  | No | NIL |
| 11 | IMD No. / 12870/A/ Ghatkopar/2025-26<br>Date- 01-12-2025     | Civil Work  | M/s Refab Construction Pvt. Ltd. | 01-12-2025 | Rs.2,91,750/-                        | 01-12-2025 to 31-12-2026  | No | NIL |
| 12 | Work Order-<br>IMD.No. /12917/Satyam-III<br>Date- 31-12-2025 | Housekeeping work   | M/s Sagar Enterprises            | 31-12-2025 | Rs.3,44,850/-                        | 31-12-2025 to 31-12-2026  | No | NIL |
| 13 | IMD/Flats/R-09 2024-25                                       | AMC renewal of Plumbing services at twin tower  | M/s Shree Saideep Construction   | 31-12-2025 | Rs.3,12,000/- plus applicable GST    | 31-12-2025 to 31-12-2026  | No | NIL |
| 14 | Work order no. 1 Date: '12-12-25                             | Civil & IF Works for relocation fo existing Krishnapatnam Port Branch, Sol id- 1005               | Ms/. Vinay Technical Works       | 12-12-2025 | Rs. 10,87,896/- plus applicable GST  | One month from the date of handing over of the premises by landlord/ Commencement of work whcihcever is earlier | No | NIL |
| 15 | Work order no. 2 Date: '17-12-25                             | Electrical Works for relocation of existing Krishnapatnam Port Branch, Sol id- 1006               | Ms/. Vinay Technical Works       | 17-12-2025 | Rs. 5,39,913/- plus applicbe Gst     | One month from the date of handing over of the premises by landlord/ Commencement of work whcihcever is earlier | No | NIL |
| 16 | Work order no. 3 Date: '17-12-25                             | Civil & IF Works of Patnam Bazar Branch ( New Branch), Sol id- 2467, AP, Hyderabad Zone           | Ms/. Vishwakarma Interiors       | 17-12-2025 | Rs. 23,95,410/- plus applicabe taxes | One month from the date of handing over of the premises by landlord/ Commencement of work whcihcever is earlier | No | NIL |
| 17 | Work order no. 4 Date: '17-12-25                             | Electrical Works of Patnam Bazar Branch ( New Branch), Sol id- 2467, AP, Hyderabad Zone           | Ms/. Hemalata Technical Works    | 17-12-2025 | Rs. 8,18,224/- plus applicable taxes | One month from the date of handing over of the premises by landlord/ Commencement of work whcihcever is earlier | No | NIL |
| 18 | Work order no. 5 Date: '19-12-25                             | Supply of AC Units for relocation of existing Krishnapatnam Port Branch, Sol id- 1005             | Ms/. Blue Star Ltd               | 19-12-2025 | Rs. 2,22,000/-                       | One month from the date of handing over of the premises by landlord/ Commencement of work whcihcever is earlier | No | NIL |



|    |   |   |   |            |                             |   |     |  |
|----|---|---|---|------------|-----------------------------|---|-----|--|
| 19 | Work order no. 6 Date: '19-12-25                        | Supply , Installation of AC Units for Patnam Bazar Branch ( New Branch), Sol id- 2467, AP, Hyderabad Zone | Ms/ Blue Star Ltd                           | 19-12-2025 | Rs. 6,66,780/-              | One month from the date of handing over of the premises by landlord/ Commencement of work whcihcever is earlier | No  | NIL  |
| 20 | 72/IDBI/IMD/AC Supply/Mawdiangdiang Br dated 24-12-2025 | Work Order - Supply, Installation of AC units to new Branch at Mawdiangdiang, New Shillong (SOL - 2444)   | Blue Star Ltd.                              | 24-12-2025 | Rs. 2,60,550/-excluding GST | Work Completed and Payment Done in the month December 2025  | No  | NIL  |
| 21 | NIL   | Supply & Installation of AC units at RO Kozhikode (CSC Department) Branch                                 | M/s Blue Star Ltd                           | 23-12-2025 | Rs.3,72,560/-               | Work order placed on 23-12-2025   | No  | NIL  |
| 22 | NIL   | Work Order for carrying out Interior Furnishing Works - Kokar Branch                                      | M/s Sai Techno                              | 09-12-2025 | Rs.22,26,049.48/-           | 09-12-2025 TO 28-02-2026  | No  | NIL  |
| 23 | NIL   | Work Order for carrying out Electrical Works - Kokar Branch   | M/s Rawat Electricals                       | 09-12-2025 | Rs. 8,48,482.58/-           | 09-12-2025 TO 28-02-2026  | No  | NIL  |
| 24 | NIL   | Supply of AC Machines - Kokar   | M/s Blue Star Ltd                           | 09-12-2025 | Rs. 3,14,500/-              | 09-12-2025 TO 28-02-2026  | No  | NIL  |
| 25 | NIL   | Supply of AC Machines - Gulabghagh  | M/s Blue Star Ltd                           | 19-12-2025 | Rs. 2,83,500/-              | 19-12-2025 TO 07-02-2026  | No  | NIL  |
| 26 | NIL   | Work Order for carrying out Interior Furnishing Works - Gulabghagh Branch                                 | M/s M.I.S Furniture & Decorators            | 23-12-2025 | Rs.13,12,923.19/-           | 23-12-2025 TO 07-02-2026  | No  | NIL  |
| 27 | NIL   | Work Order for carrying out Electrical Works - Gulabghagh Branch  | M/s M.I.S Furniture & Decorators            | 23-12-2025 | Rs.8,91,319.74/-            | 23-12-2025 TO 07-02-2026  | No  | NIL  |
| 28 | NIL   | Supply of AC Machines - Kathalmore  | M/s Blue Star Ltd                           | 26-12-2025 | Rs.3,14,500/-               | 26-12-2025 TO 07-02-2026  | No  | NIL  |
| 30 | IDBI /CARL/Ducting work/12899/Belapur dated 19-12-2025  | Ducting works for workstation at CBD Belapur  | Carrier Airconditioning & Refrigeration Ltd | 19-12-2025 | Rs. 1,02,700/-              | 19-12-2025 TO 11-01-2026  | Yes | Considering the time sensitivity and criticality of the assignment |
| 31 | IMD/12922/EPABX/Belapur dated 31-12-2025                | AMC of EPABX system at IDBI Belapur   | M/s Coral Telecom Ltd                       | 31-12-2025 | Rs. 1,73,250/-              | 01-01-26 to 31-12-26  | Yes | Considering the time sensitivity and criticality of the assignment |
| 33 | Work order no. 7 Date: '19-12-25                        | Installation of AC Units for relocation of existing Krishapatnam Port Branch, Sol id- 1006                | Ms/ Blue Star Ltd                           | 19-12-2025 | Rs. 1,15,240/-              | One month from the date of handing over of the premises by landlord/ Commencement of work whcihcever is earlier | NO  | NIL  |
| 34 | 830(a);22-Dec-2025                                      | Supply of Chairs- Sakharwadi branch(sol-489)  | GRD Office Systems                          | 22-12-2025 | Rs. 63,620/-                | 22-12-2025 to 31-01-2026  | NO  | NIL  |

