

Budget Information						
Sr no.	Account	Classification of Budget Head	Name of Function Programme and Activities of Concerned	Alloted fund and receipt Fund		
				2021-22	2022-23	2023-24
1	Revenue Account(Receipt and Expenditure)					
2						
3						
4						
5						
6	Capital Account (Receipt and Expenditure)					
7						
8						
9						
10						
11						
12	Public Account (Loan ,Advance,Grant, Deposit)					
13						
14						
15						
16						
17						
Total						

[illegible]

Sr.No	Year	Expenditure Account	Work, Good,Services	Amount Of Total Expenditure
1	2021-22	Revenue Expenditure	Works	
2			Goods	
3			Services	
4			Other than from above works	
5			Total	
6		Capital Expenditure	Works	
7			Goods	
8			Services	
9			Other than from above works	
10			Total	
11		Public deposit	Works	
12			Goods	
13			Services	
14			Other than from above works	
15			Total	
Grand Total (2021-22)				
16	2022-23	Revenue Expenditure	Works	
17			Goods	
18			Services	
19			Other than from above works	
20			Total	
21		Capital Expenditure	Works	
22			Goods	
23			Services	
24			Other than from above works	
25			Total	
26		Public deposit	Works	
27			Goods	
28			Services	
29			Other than from above works	
30			Total	
Grand Total (2022-23)				
31			Works	

32	2023-24	Revenue Expenditure	Goods	
33			Services	
34			Other than from above works	
35			Total	
36		Capital Expenditure	Works	
37			Goods	
38			Services	
39			Other than from above works	
40			Total	
41		Public deposit	Works	
42			Goods	
43			Services	
44			Other than from above works	
45			Total	
			Grand Total (2023-24)	

Sr.No	Type of (Works, Goods Services)	Name of (Works, Goods Services)	BID Through online or offline
1	works	Waterproofing of different terrace roofs of Cluster 6,7,8 and 11 at IIM Udaipur	CPPP
2	works	Name of Work:- Provision of fencing at inner peripheral road from Cluster 2 to the Hostel Gate at IIM Udaipur.	CPPP
3	works	Painting work in Old Clusters Common area (6,7,8,9,10 & 11) & Dining hall exterior walls and replacement of the False ceiling of Cluster 7 at IIM Udaipur	CPPP
4	works	Recarpeting of Bituminous road from the Backside of Cluster 2 to the Hostel gate & other miscellaneous work at IIM Udaipur.	CPPP
5	works	Raising of boudry wall at IIMU	CPPP
6	works	Name of Work: - Railing works of ESR-1 & 2 at IIM Udaipur	CPPP
7	works	Conversion of the Two Hostel room and MS Steel work at IIM Udaipur.	CPPP
8	works	Name of Work:- Development of Permanent Campus at IIM Udaipur (SH: C/o drainage system works of Waterbody at IIM Udaipur)	CPPP
9	works	Raising of boundary wall with Chain link fencing and RR masonry at IIM Udaipur	CPPP
10	works	Recarpeting of Bituminous Road, CC Road and other miscellaneous work at IIM Udaipur	CPPP
11	works	Balance texture paint works at Academic Block of IIM Udaipur	CPPP

12	works	Construction of Boundary wall from Main gate to CPWD office at IIM Udaipur	CPPP
13	works	Interior works including electrical and networking at Accounts office at IIM Udaipur	CPPP
14	works	Augmentation of the existing Water-cooled Chiller Plant at the Indian Institute of Management, Udaipur. (SH - SITC of 350 TR Chiller)	CPPP
15	works	Additional work of Waterbody at IIM Udaipur	CPPP
16	works	Interior works of Administration office and CDMO office at IIM Udaipur.	CPPP
17	works	Construction of 8 nos. Faculty Housing Including Internal water supply, Sanitary Installation, Drainage work, Electrical Installation and Extra Low Voltage Work at IIM Udaipur (Balance Work)	CPPP
18	works	Construction of Parking near main gate at IIM Udaipur	CPPP
19	works	Construction of Boundary wall from Main gate to CPWD office at IIM Udaipur	CPPP
20	works	Interior works including electrical and networking at Accounts office at IIM Udaipur	CPPP
21	works	Augmentation of the existing Water-cooled Chiller Plant at the Indian Institute of Management, Udaipur. (SH - Supplying and laying of LT Cable for 350 TR Chiller and HT cable from ESS no. 2 to ESS no. 4)	CPPP
22	works	Repairing of Dining hall terrace at IIM Udaipur	CPPP
23	works	Interior works including electrical and networking at Accounts office at IIM Udaipur	CPPP
24	works	Provision of 2 nos. of Deep Borewell with Connected Items and Submersible Pump Set At IIM Udaipur	CPPP

25	works	Design, Supply and Installation of BMU System(Cradle) at IIM Udaipur.	CPPP
26	works	Balance work in the Academic Block B, C and Cluster area at IIM Udaipur.	CPPP
27	works	Provision of 2 nos. of Deep Borewell with Connected Items and Submersible Pump Set At IIM Udaipur.	CPPP
28	works	Provision of 2 nos. of Deep Borewell with Connected Items and Submersible Pump Set At IIM Udaipur.	CPPP
29	works	Design, Supply and Installation of BMU System(Cradle) at IIM Udaipur.	CPPP
30	works	Interior works of Accounts office and Admin office at IIM Udaipur	CPPP
1	Services	Engagement of Chartered Accountant Firm/LLP at IIM Udaipur	CPPP
2	Services	Providing photocopy and binding services for IIMU	CPPP
3	Services	Providing Housekeeping Catering and Technical services at IIM Udaipur	CPPP
4	Services	PROVIDING TRANSPORT VEHICLES & SERVICES AT IIM UDAIPUR	CPPP
5	Services	Engagement of Chartered Accountant Firm/LLP for concurrent review services at IIM Udaipur	CPPP
6	Services	PROVIDING LED SOLAR STREET LIGHTS ON PERIPHERAL ROAD IN IIM UDAIPUR	CPPP
7	Services	Building Insurance of IIMU	CPPP
8	Services	PHYSICAL VERIFICATION AND TAGGING OF ASSETS AT IIM UDAIPUR	CPPP

9	Services	Supply, Installation, Testing, and commissioning of 5100 CFM ceiling suspended AHU along with all accessories for 330 seater Auditorium room at IIM Udaipur	CPPP
10	Services	Medical services at IIMU	CPPP
11	Services	Annual Maintenance of Horticulture Services at IIM Udaipur	CPPP
12	Services	Energy Audit for Sustainable Energy Management in Indian Institute of Management, Udaipur	CPPP
13	Services	Development of permanent campus of IIM Udaipur (SH:-Supply, Installation, Testing, and Commissioning of 02 nos. of solar submersible pump sets in existing borewells at IIM Udaipur	CPPP
14	Services	IT Facility management services	CPPP
15	Services	Engagement of Chartered Accountant Firm/LLP for External Audit at IIM Udaipur	CPPP
16	Services	Development of permanent campus of IIM Udaipur (SH:-Supply, Installation, Testing, and Commissioning of 02 nos. of solar submersible pump sets in existing borewells at IIM Udaipur	CPPP
17	Services	Balance civil work near Faculty House A37 to A44, Cluster 4 and Pathway near ESR 1 at IIMU Campus.	CPPP
18	Services	PROVIDING GROUP MEDICAL HEALTH INSURANCE AND ACCIDENTAL INSURANCE POLICY FOR EMPLOYEES OF IIM UDAIPUR.	CPPP
19	Services	Security services at IIMU	CPPP
20	Services	Internet leased line 01 GBPS	CPPP
21	Services	Mental health services	CPPP

22	Services	GROUP MEDICLAIM INSURANCE WITH ADD ON BENEFITS AND PERSONAL ACCIDENT INSURANCE	CPPP
23	Services	Installation of German Hanger Tent, providing of other services, and Catering Services for the Convocation 2024 function at IIM Udaipur	CPPP
24	Services	Raising of boudry wall at IIMU	CPPP
25	Services	Name of Work: - Railing works of ESR-1 & 2 at IIM Udaipur	CPPP
26	Services	Internet leaased line 01 GBPS	CPPP
27	Services	Digital HRMS	CPPP
28	Services	Name of Work:- Development of Permanent Campus at IIM Udaipur (SH: C/o drainage system works of Waterbody at IIM Udaipur)	CPPP
29	Services	Consultancy services for the work of augmentation of the existing Water-cooled Chiller Plant at the Indian Institute of Management Udaipur	CPPP
30	Services	Photocopying and Binding Services for IIM Udaipur	CPPP
31	Services	Annual Operation and Non-Comprehensive Maintenance Contract of Heating, Ventilation and Air Conditioning (HVAC) system at IIM Udaipur.	CPPP
32	Services	Supply, Installation, Testing, and Commissioning of 16 meter and 12.5 meter High Mast towers at IIM Udaipur	CPPP
33	Services	Design, Fabrication & erection of Unipole Board at IIM Udaipur.	CPPP

34	Services	EMPANELMENT OF EDTECH PARTNERS FOR EXECUTIVE EDUCATION PROGRAMS OF IIM UDAIPUR	CPPP
35	Services	PROVIDING GROUP MEDICAL HEALTH INSURANCE AND ACCIDENTAL INSURANCE POLICY FOR EMPLOYEES OF IIM UDAIPUR	CPPP
36	Services	IIMU CRM, Admissions and Executive Education Administration Platform	CPPP
37	Services	Development of Infrastructure at IIM Udaipur on PPP mode	CPPP

If Bid through online then Tender ID	Sanctioned Amount		Tender	
	A&F Amount	TS amount	No.	Published Date
2023_IIMU_753076_1		2000000.00	IIMU/Tender/Water Proofing/2023 Dated: 12/5/2023	12-May-23
2023_IIMU_766393_1		8040514.00	IIMU/Tender/Fencing/23- 24 Dated: 10/08/2023	10-Aug-23
2023_IIMU_773421_1		2315143.00	IIMU/Tender/Painting Work/23-24 dated 26 Sep 2023	26-Sep-23
2024_IIMU_797143_1		2934378.00	IIMU/Tender//road work/2024 Dated: 23 Feb 2024	23-Feb-24
2024_IIMU_797246_1		2470000	IIMU/Tender/Project/Boun dary wall/23-24/02 Dated: 22.02.2024	23-Feb-24
2024_IIMU_797051_1		960351.00	IIMU/Tender/Project/ESR/ 23-24/01 Dated: 22.02.2024	23-Feb-24
2024_IIMU_806699_1		953071	IIMU/Tender/hostel room work/2024 Dated: 8/05/2024	10-May-24
2024_IIMU_811241_1		3625387.00	IIMU/Tender/Project/Wate rbody/24-25/01 dated 11 July 2024	11-Jul-24
2024_IIMU_817991_1		8353447.00	IIMU/Tender/Estate/Boun dary wall/2024 dated 24 July 2024	24-Jul-24
2024_IIMU_827862_1		4383436.00	IIMU/Tender/Estate/Road work/24-25/01 Dated 25 Sep 2024	25 ep 24
2024_IIMU_829259_1		1170183.00	IIMU/Tender/Project/Textu re/ 2024-25/04 Dated 01.10.2024	4-Oct-24

2024_IIMU_829237_1		34,66,917	IIMU/Tender/Project/ wall/2024-25/05 Dated 01.10.2024	4-Oct-24
2024_IIMU_827826_1		20,01,738	IIMU/Tender/Project/acco unts office/2024-25/03 Dated 01.10.2024	4-Oct-24
2024_IIMU_830887_1		1,83,90,444	IIMU/Tender/350TR- Chiller/ 2024-25 Dated 15.10.2024	15-Oct-24
2024_IIMU_835845_1		37,42,829	IIMU/Tender/Project/water body/ 2024-25/08 Dated 21.11.2024	21-Nov-24
2024_IIMU_835977_1		9,45,010	IIMU/Tender/Project/admi n office/2024-25/06 Dated 21.11.2024	21-Nov-24
2024_IIMU_835471_1		10,49,41,145	IIMU/Project/Faculty/06 dated 14.11.2024	19-Nov-24
2024_IIMU_837305_1		49,58,386	IIMU/Tender/Project/parki ng/ 2024-25/07 Dated 28.11.2024	29-Nov-24
2024_IIMU_837869_1		34,66,917	IIMU/Tender/Project/ wall/2024-25/05 Dated 04 Dec 2024	4-Dec-24
2024_IIMU_837883_1		20,01,738	IIMU/Tender/Project/acco unts office/2024-25/03 Dated 04.12.2024	4-Dec-24
2024_IIMU_837433_1		80,88,987	IIMU/Tender/HT and LT Cable-350TR/2024-25 Dated 29/11/2024	2-Dec-24
2024_IIMU_839550_1		36,84,129	IIMU/Tender/Project/dinin g/ 2024-25/09 Dated 10.12.2024	27-Dec-24
2025_IIMU_846876_1			IIMU/Tender/Project/acco unts office/2024-25/03 Dated 30 Jan 2025	30-Jan-25
2025_IIMU_847278_1		20,73,560	IIMU/Tender/Estate/ Borewell/24-25 dated 10 Feb 2025	10-Feb-25

2025_IIMU_852120_1		18,00,000	IIMU/Tender/Estate/BMU/ 24-25 Dated 06 Mar 2025	6-Mar-25
2025_IIMU_853529_1		65,40,605	IIMU/Tender/Estate/Balan ce work/01 Dated 18 Mar 2025	18-Mar-25
2025_IIMU_855138		0.00	IIMU/Tender/Estate/Borew ell/ 24-25/02 dated 31 Mar 2025	31-Mar-25
2025_IIMU_855152		20,73,560	IIMU/Tender/Estate/Borew ell/ 24-25/03 dated 31 Mar 2025	31-Mar-25
2025_IIMU_855526_1		18,00,000	IIMU/Tender/Estate/BMU/ 24-25/02 Dated 03 Apr 2025	3-Apr-25
2025_IIMU_858853_1		2954529	IIMU/Tender/Project/ accountsoffice/2025- 26/01 Dated 05.05.2025	5-May-25
2021_IIMU_631532_1		450000.00	IIMU/Tender/Audit/2021- 22/01 dated 28 May 21	28-May-21
2021_IIMU_639154_1		3000000.00	IIMU/Tender/Photocopy/202 1/01 Dated: 15 July 21	19-Jul-21
2022_IIMU_668500_1		55000000.00	IIMU/Tender/2022/01 Dated: 18 Jan 2022	18-Jan-22
2022_IIMU_689624_1		6850000.00	IIMU/Tender/Transport/2022 Dated: 20 May 2022	23-May-22
2022_IIMU_716015_1		180000.00	IIMU/Tender/Accts/2022/01 Dated: 03/10/2022	3-Oct-22
2022_IIMU_716717_1		9664770	IIMU/Tender/Solar Lights/2022 Dated: 07/10/2022	7-Oct-22
2022_IIMU_720668_1		3000000.00	IIMU/building Insurance/2022	31-Oct-22
2022_IIMU_728859_1		500000.00	IIMU/Tender/FA Verification/2022	13-Dec-22

2023_IIMU_741328_1		440051.00	IIMU/Tender/5100 CFM AHU Auditorium/2023 Dated: 17/02/2023	20-Feb-23
2023_IIMU_745549_1		3600000.00	IIMU/Tender/Medical Services/2023	17 Mar 203
2023_IIMU_756302_1		5422606.00	IIMU/Tender/Horticulture/2023 Dated: 5/6/2023	5-Jun-23
2023_IIMU_766337_1		500000.00	IIMU/Tender/Energy Audit/23-24 Dated: 09/08/2023	10-Aug-23
2023_IIMU_772613_1		1138378	IIMU/Tender/Submersible Pump/2023-24 Dated: 21/09/2023	21-Sep-23
2023_IIMU_773470_1		3800000.00	IIMU/Tender/IT-FMS/2023/09/01 Dated: 26/09/2023	26-Sep-23
2023_IIMU_775068_1		250000.00	IIMU/Tender/Accts/2023/01 Dated: 06 Oct 2023	6-Oct-23
2023_IIMU_780177_1		1138378.00	IIMU/Tender/Submersible Pump/2023-24 Dated: 08/11/202	8-Nov-23
2023_IIMU_784028_1		2397225.00	IIMU/Tender/Balance Civil work/2023 dated 6 December 2023.	6-Dec-23
2023_IIMU_786048_1		4300000.00	IIMU/Tender/Health Insurance/2023-24 dated 18 Dec 2023.	18-Dec-23
2023_IIMU_786468_1		19000000.00	IIMU/Tender/Security/2023 dated 19 Dec 2023	20-Dec-24
2024_IIMU_789852_1		2200000.00	IIMU/Tender/Internet/2024/01/02 Dated: 27 Feb 2024	27-Feb-24
GeM bid no. GEM/2024/B/5054831		1000000.00	GeM bid no. GEM/2024/B/5054831	15-Jun-24

2024_IIMU_796159_1		1386.00	IIMU/Student Insurance/2024 dated 11 Feb 2024.	22-Feb-24
2024_IIMU_796846_1		4000000.00	: IIMU/Tender/Convocation/2024 dated 22 Feb 2024	22-Feb-24
2024_IIMU_797246_1		2470000	IIMU/Tender/Project/Boundary wall/23-24/02 Dated: 22.02.2024	23-Feb-24
2024_IIMU_797051_1		960351.00	IIMU/Tender/Project/ESR/23-24/01 Dated: 22.02.2024	23-Feb-24
2024_IIMU_797731_1		2200000.00	∴ IIMU/Tender/Internet/2024/01/02 dated 27 Feb 2024.	27-Feb-24
2024_IIMU_806920_1		1200000.00	IIMU/Tender/Digital HRMS/2024 dated: 10th May 2024	10-May-24
2024_IIMU_811241_1		3625387.00	IIMU/Tender/Project/Waterbody/24-25/01 dated 11 July 2024	11-Jul-24
2024_IIMU_813527_1		346640.00	IIMU/Tender/chiller plant/03 Dated 26 Jun 2024	26-Jun-24
2024_IIMU_816102_1		1000000.00	IIMU/Tender/Photocopy/2024/02 dated 11 July 2024	11-Jul-24
2024_IIMU_816356_1		3800000.00	IIMU/Tender/HVAC/2024-25/01	12-Jul-24
2024_IIMU_817303_1		1275669.00	IIMU/Tender/High Mast Tower/2024-25 dated 19/07/2024	19-Jul-24
2024_IIMU_817106_1		494752	IIMU/Tender/Unipole/2024 Dated 22 July 2024	22-Jul-24

2024_IIMU_825820_1		40000000.00	IIMU/Tender/Edtech/2024 dated 12 Sep 2024	12-Sep-24
2024_IIMU_842048_1		1.00	IIMU/Tender/Health Insurance/2024-25 Dated 30 Dec 2024	31-Dec-24
2025_IIMU_849495_1		1,69,00,000	IIMU/Tender/IIMU AdmissionsExEd/24-25 dated 17-Feb-2025	17-Feb-25
2025_IIMU_847743_1		1,00,43,00,000	IIMU/PPP/24-25 dated 05 Feb 2025	5-Feb-25

opening Date	Amount of Tender	Work order Amount	Name of the Firm for which work is allotted
23-May-23	2000000.00	1796000.00	M/s Chem Coating
31-Aug-23	8040514.00	1394370.00	M/s Infra Solutions
18-Oct-23	2315143.00	2011500.00	Sidhivinayak Infra ventures Pvt. Ltd
12-Mar-24	2934378.00	2428550.00	M/s Infra Solutions
14-Mar-24	2470000	1958710.00	M/s Infra Solutions
14-Mar-24	960351.00	721032.00	M/s MM Constructions
31-May-24	953071	737310.00	M/s Hamza Construction
1-Aug-24	3625387.00	3045325.00	M/s Hamza Construction
16-Aug-24	8353447.00	6271215.00	Vishnu construction company
16-Oct-24	4383436.00	2985960.00	M/s SD Rawal
28-Oct-24	1170183.00	1170183.00	M/S MK Enterprises

28-Oct-24	34,66,917	0.00	Bidders disqualified in technical evaluation
28-Oct-24	20,01,738	0.00	all bidders disqualified for not meeting the eligibility criteria
11-Nov-24	1,83,90,444	17778042.00	HV AIRCONDITIONING SYSTEMS PVT. LTD.
12-Dec-24	37,42,829	3223324.00	Kuber Enterprises
12-Dec-24	9,45,010	0.00	all bidders disqualified for not meeting the eligibility criteria
12-Dec-24	10,49,41,145	78181153.00	m/s vishnu construction company
20-Dec-24	49,58,386	4398584.00	HAMZA CONSTRUCTION
26-Dec-24	34,66,917	3051234.00	m/s vishnu construction company
26-Dec-24	20,01,738	0.00	all bidders disqualified for not meeting the eligibility criteria
27-Dec-24	80,88,987	5183422.87	M/S VISHNU ELECTRICALS
9-Jan-25	36,84,129	3132246.00	Kuber Enterprises
7-Feb-25	20,01,738	0.00	No bidder participated in this bid
4-Mar-25	20,73,560	0.00	all bidders disqualified for not meeting the eligibility criteria

28-Mar-25	18,00,000	0.00	No bidder participated in this bid
9-Apr-25	65,40,605	5867576.75	Vishnu construction company
22-Apr-25	20,73,560	0.00	Cancelled due to Error in creation of tender on CPPP
22-Apr-25	20,73,560		Under process
25-Apr-25	18,00,000	0.00	No bidder participated in this bid
27-May-25	2954529		Under process
7-Jun-21	450000.00	400002.00	Ms/ Sorab S Engineer
10 Aug 201	3000000.00	Rate contract	M/s Vigil Network
10-Feb-22	55000000.00	58552989.00	M/s Quess Corp Limited
14-Jun-22	6850000.00	6940550.00	M/s Rishabh Bus Pvt Ltd
1-Nov-22	180000.00	123600.00	Jain V & Co.
9-Nov-22	9664770	8188888.00	M/s Sunrover pvt ltd
22-Nov-22	3000000.00	2857957.64	TATA AIG General Insurance Co.
20-Dec-22	500000.00	548000.00	M/s Openchannel Business solution Pvt Ltd.

10-Mar-23	440051.00	473898.00	M/s AM Cool Engineers and Consultant Pvt Ltd
28-Mar-23	3600000.00	4300000.00	M/s Paras Health Care Pvt Ltd
20-Jun-23	5422606.00	4446537.00	M/s Lal Chand Gardening Enterprises
18-Aug-23	500000.00	472000.00	M/s Mitcon Consultancy and engineering services
12-Oct-23	1138378	0.00	all bidders disqualified
18-Oct-23	3800000.00	3484572	M/s Kaizen IT Services Pvt. Ltd
250000	250000.00	250000.00	B M Chatrath and Co., LLP
30-Nov-23	1138378.00	1008460.00	Sidhivinayak Infraventures Pvt. Ltd
28-Dec-23	2397225.00	1979420.00	M/s Infra Solutions
8-Jan-24	4300000.00	3837960.00	The Oriental Insurance Co Ltd
11-Jan-24	19000000.00	15476467.2	M/s SIS Limited
18-Mar-24	2200000.00	155569.90	Ishan Netsol Pvt. Lt
6-Jul-24	1000000.00	999696	M/s YOURDOST HEALTH SOLUTIONS PRIVATE LIMITED

14-Mar-24	1386.00	1874.06	ICICI-LOMBARD GENERAL INSURANCE COMPANY LIMITED (Ujjain)
14-Mar-24	4000000.00	0.00	All bidders disqualified for not meeting the eligibility criteria.
14-Mar-24	2470000	1958710.00	M/s Infra Solutions
14-Mar-24	960351.00	721032.00	M/s MM Constructions
18-Mar-24	2200000.00	155569.90	Ishan Netsol Pvt. Ltd
24-May-24	1200000.00	1320000.00	M/s E-Connect Solutions Pvt. Ltd
1-Aug-24	3625387.00	3045325.00	M/s Hamza Construction
8-Jul-24	346640.00	223500.00	M/s AM Cool
1-Aug-24	1000000.00	Rate contract	VIGIL NETWORK
7-Aug-24	3800000.00	4151763.00	VOLTAS LIMITED
12-Aug-24	1275669.00	1112190.00	M/s CAPITAL CONSTRUCTIONS
13-Aug-24	494752	456000	M/s. Manasvi Construction

10-Oct-24	40000000.00	QCBS	(a).Bidder: M/s Bennett Coleman and Company Limited (Sync category) (b).Bidder: M/s UPGRAD Education Private Limited (Async category) (c).Bidder: M/s Teamlease (Both Sync & Async categories)
8-Jan-25	1.00	8037881.00	United India Insurance Company Limited
24-Feb-25	1,69,00,000	1.49 crore	M/s Kenverse Private Limited
24-Mar-25	1,00,43,00,000	18.61	KCC Infra private limited

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