

Tender Result for Value 25 Lakhs and above
(Month of Feb 2025)

Sl. No	Item Name	Order Number	Order Value in INR / USD / GBP	Mode of Tender	Name of Successful Bidder
1	Dry-Docking and Afloat Repairs of CRV Sagar Anveshika	NIOT/S&P/VMC/7835/2024-25 dt. 07.02.2025	INR 5,50,00,000.00	OTTB	M/s. Sadhav Offshore Engineering Private Limited
2	Mooring Line with End Thimbles for Deep Sea Mooring	NIOT/S&P/OOS/28443/2021-22 dt. 17.02.2025 (RC for 3 rd Yr)	EURO 94,250 INR 76,73,835.00	OTTB	M/s. D.Koronakis S.A.,
3	Water Sampling Carousel & CTD	NIOT/S&P/MBT/27716/2024-25 dt. 11.02.2025	USD 177828 INR 1,50,10,461.48	ST	M/s. Sea-Bird Electronics Inc.

Total amount purchase for month of **Feb - 2025** for **Rs. 7,76,84,296.48** (Rupees Seven Crore Seventy Six Lakhs Eighty Four Thousand Two Hundred and Ninety Six Paise Forty Eight Only)