

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

Sl. No	Item Name	Order Number	Order Value in INR / USD / GBP	Mode of Tender	Name of Successful Bidder
1	Supply, Installation and Commissioning of Side Scan Sonar System	NIOT/S&P/VMC/7803/2022-23 dt. 27.01.2025	INR 2,49,61,234.00	OTTB	M/s. Deekay Marine Services Private Limited
2	Anemometer with Accessories	NIOT/S&P/OOS/28519/2024-25 dt. 27.01.2025	INR 85,06,000.00	OTTB	M/s. Rational Technologies Private Limited
3	Containerized control console for Deep sea mining project	NIOT/S&P/DSM/25751/2024-25 31.01.2025	INR 68,71,140.00	OTTB	M/s. Transafe Services Limited
4	Impedance Analyzer	NIOT/S&P/OA/5873/2024-25 dated 27.01.2025	INR 30,94,324.26	OTTB-GEM	M/s. Elmack Engg.Services
5	1D Simulation of Main Ballast System (MBS) and Variable Ballast System (VBS) using SimcenterAmesim Aerospace and Marine Software	NIOT/S&P/S&GH/100155/2024-25 dated 01.01.2025	INR 97,24,575.00	OTTB-GEM	M/s. CoreEL Technologies (I) Pvt Limited

6	Supply and commissioning of 2 TWO nos Limestone /Dolomite Filter based water treatment systems for LTTD plants of 100 m3 /day capacity at UT Lakshadweep	NIOT/S&P/OS/26219/2023-24 dated 02.01.2025	INR 1,15,80,578.82	OTTB-GeM	M/s. Bhavani Enviro Technologies Pvt Ltd
7	Hiring of Vehicles on daily/monthly basis for NIOT-ACOSTI, Port Blair for 2 years	NIOT/S&P/MBT/ 27694 /2023-24 dated 01.01.2025	INR 19,60,413.00 (for 2 years)	OT-TB (RC)	M/s. Andaman Leisure Trips
8	Offshore, Geotechnical Investigation Off Nellore, Ennore and Chennai Coast	NIOT/S&P/CEE/90088/2023-24 dated 07.01.2025	INR 64,28,000.00	OT-TB	M/s. Mangalam Consultancy Services
9	Rate Contract for providing catering and caretaking services at ACOSTI, Guest House, NIOT Campus, Port Blair for 3 years	NIOT/S&P/MBT/27692/2023-24 dated 22.01.2025	INR 89,29,658.42 (for all 3 years and inclusive of overhead charges)	OT-TB (RC)	M/s. Satark Security Services

10	Procurement of Deep Freezer - 40°Celsius	NIOT/S&P/MBT/27673/2023 -24 dated 31.01.2025	INR 46,29,200.00	OT-TB	M/s. Spinco Analytica (P) Ltd.,
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Total amount purchase for month of **Jan - 2025** for **Rs. 8,66,85,123.50** (Rupees Eight Crore Sixty Six Lakhs Eighty Five Thousand One Hundred and Twenty Three Paise Fifty Only)