

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

Sl. No	Item Name	Order Number	Order Value in INR / USD / GBP	Mode of Tender	Name of Successful Bidder
1	Procurement of Spares for Main Engines onboard Sagar Anveshika	NIOT/S&P/VMC/7839/2024-25 dt. 13.03.2025	INR 73,70,669.81	ST	M/s. Aries Technical Sales & Service Pvt. Ltd
2	Procurement of Spares for Vacuum Toilet System & STP of CRV Sagar Anveshika	NIOT/S&P/VMC/7840/2024-25 dt. 13.03.2025	INR 35,25,956.70	ST	M/s. Vacman Sanitation Solutions Private Limited
3	Procurement of Spares for Auxiliary Engines onboard Sagar Anveshika	NIOT/S&P/VMC/7841/2024-25 dt. 13.03.2025	INR 74,45,428.83	ST	M/s. Aries Technical Sales & Service Pvt. Ltd
4	Procurement of Spares for Gear Box of CRV Sagar Anveshika	NIOT/S&P/VMC/7842/2024-25 dt. 13.03.2025	INR 29,94,341.93	ST	M/s. Aries Technical Sales & Service Pvt. Ltd
5	Procurement of Spares for Bow Thruster of CRV Sagar Anveshika	NIOT/S&P/VMC/7843/2024-25 dt. 13.03.2025	INR 25,54,474.62	ST	M/s. Aries Technical Sales & Service Pvt. Ltd
6	Spares for Scientific winches & handling systems – Sagar Anveshika	NIOT/S&P/VMC/7838/2024-2025 dt. 20.03.2025	EURO 35595 INR 32,21,703.47	ST	M/s. Kley France

7	Spares for PBOF Lithium Polymer Batteries for Manned Submersible	RC. No NIOT/S&P/S&GH/1001 60/2024-25 dated 21.03.2025(RC for Two Years) PO. No NIOT/S&P/S&GH/1001 60/2024-25 dated 21.03.2025(RC-I year)	EUR 77534.98 (INR 69,47,134.20)	ST-CPP	M/s. ICTINEU Submarins SL
8	Testing of Syntactic Foam for MATSYA6000	LOI. No NIOT/S&P/S&GH/1001 66/2024-25 dated 14.03.2025	EUR 511100.00 INR 4,53,65,236.00	ST-CPP	M/s. BMTI Alseamar
9	Procurement of Flow Imaging Microscopy	NIOT/S&P/MBT/2769 8/2023-24 dated 17.03.2025	INR 2,80,73,490.00	ST	M/s. Yokogawa India Ltd.,
10	Procurement of Illumina Sequencing Reagents	NIOT/S&P/MBT/2771 4/2024-25 dated 18.03.2025	INR 99,96,108.00	ST	M/s. Premas Life Sciences Pvt. Ltd.,
11	Rate Contract for Supply of Molecular Biology Kits	NIOT/S&P/MBT/2774 2/2024-25 dated 19.03.2025	INR 2,42,92,911.00	RC-ST	M/s. Synergy Scientific Services Pvt. Ltd.

Total amount purchase for month of **March - 2025** for **Rs. 14,17,87,454.56** (Rupees Fourteen Crore Seventeen Lakhs Eighty Seven Thousand Four Hundred and Fifty Four Paise Fifty Six Only)