

NITs/POs-Financial year 2021-22				
SI No.	Item Description	Suppliers details	Order value	Tender type
1	Procurement of COVID19 essential material as per RC WO No. 05/2020 dt. 08.10.2020 placed on M/s Ashok Enterprises	M/s Ashok Enterprises	34,384.00	Open tender
2	Designing and Printing of Policy document on "India's Blue Economy" into local language (English to Bengali, Odia,, Kannada, Gujarati and Telugu language) through M/sImagic Creatives Pvt Ltd, Bangalore as per Rate Contract basis.	M/s Imagic Creatives Pvt Ltd, Bangalore	1,23,438.00	Proprietary
3	Supply & Installation of VPN tokens to enable the secured remote connectivity to INCOIS Network	M/s AKSHARA ENTERPRISES INDIA PVT LTD,	5,82,919.00	Limited tender
4	Re-filling of Helium Gas Cylinder (He) for IRMS-EA Equipment Lab of INCOIS on Rate Contract basis wo nO. 12/2020 DT. 05.02.2021	M/s Sri Venkateswar Carbonic Gases Pvt	61,898.00	Limited tender
5	Supply of INSAT Antenna with Mechanical Adapters of Wave Rider Buoy as per rate contract WO No. 02/2019 dt.28.06.2019	M/s Datawell BV	38,51,166.00	Proprietary
6	Supply,Installation, Testing and Commissioning of Island industrial tables and corner furniture works along with 1 year standard warranty in sea glider testing lab at Atalbhaan, ITCO ocean at INCOIS, Hyderabad	M/s CITIZEN INDUSTRIES	10,47,963.00	
7	i)Supply of 05 No.s of workstation Laptops along with 5 years onsite warranty ii) Supply of 55 No.s of Laptops along with 5 years onsite warranty at INCOIS, Hyderabad	M/s YOUDAN TECH LLP	50,97,979.42	Open tender
8	Upgradation of 42 no. of VSAT terminals of INCOIS SMA and GNSS observatories located at Andaman Nicobar Islands under Buy back along with 01 year CAMC extendable to another two years or more under the same payment terms and conditions. Extension can be done any number of times. Extension can be done any number of times as per list at Annexure 1 (Material Order)	M/s Nelco Limited	63,96,939.45	Open tender

NITs/POs-Financial year 2021-22

SI No.	Item Description	Suppliers details	Order value	Tender type
9	Upgradation of 42 no. of VSAT terminals of INCOIS SMA and GNSS observatories located at Andaman Nicobar Islands under Buy back along with 01 year CAMC extendable to another two years or more under the same payment terms and conditions. Extension can be done any number of times. Extension can be done any number of times as per list at Annexure 1 (Service Order)	M/s Nelco Limited	23,46,906.72	Open tender
10	Installation and Commissioning of redundant MPLS link , Satellite band width (1:1) along with 01 year CAMC and extendable to another two years or more under same payment terms and conditions. Extension can be done any number of times as per list at Annexure 1	M/s TataNet Services Limited	25,94,817.00	Open tender
11	Supply of Roller Blinds for Atal Bhavan (Academic Block) of ITCO Ocean Buildings of INCIOS, Hyderabad	M/s UP Textiles Handlooms	5,33,400.00	Open tender
12	Supply of 78 Nos of 12V, 150 AH, SMF batteries for 2x250 KVA UPS system and 82 Nos of 12 V, 200 AH SMF batteries for 4x120 KVA UPS system under buy back mode-	M/s CEDAR ENGINEERS & SYSTEMS PVT LTD	11,30,150.00	Open tender
13	Supply of spare parts of Vertical Microstructure Profiler (VMP)-250	M/s Pan India Consultants Pvt Ltd	15,12,525.00	Proprietary
14	Supply, Installation and Commissioning of No. of GPS Time and Frequency System with one year standard onsite warranty(Material Order)	M/s Accord Software and Systems Pvt. Lt	7,56,000.00	Open tender
15	05 years extended onsite warranty of GPS Time and Frequency System (ServiceOrder	M/s Accord Software and Systems Pvt. Lt	6,25,399.00	Open tender
16	End-to-End Turnkey solution for supply, integration, testing, commissioning, deployment, maintenance, service, calibration, recovery and re-deployment of Buoy-Based Autonomous Coastal Observatories at two locations viz Visakhapatnam and Kochi along with two years standard onsite warranty	M/s Norinco Pvt. Ltd	14,74,17,532.00	Open tender
17	Supply & Installation of Microsoft 365 Business Basic and Microsoft 365 Business Standard Licenses along with 01 year standard warranty	M/s VSN International Pvt Ltd	14,92,582.00	Open tender
18	Housekeeping Services, Garden Maintenance Services and Plumbing Services at INCOIS, Hyderabad for a period of 6 months w.e.f., 05.07.2021	M/s Galaxy Enterprises	48,68,811.00	Proprietary

NITs/POs-Financial year 2021-22

SI No.	Item Description	Suppliers details	Order value	Tender type
19	Supply and Commissioning of Semi Rigid Inflatable Boat and 40HP Out Board Motor (OBM) along with necessary accessories and one year standard warranty at INCOIS, Hyderabad	M/s PKS Home Pro Services Pvt Ltd.,	16,66,666.00	Open tender
20	Supply, Installation & Commissioning of Radiator for 320 KVA DG Set, self start electric motor for 600KVA DG set installed at Main electrical substation and B-Check material for 2X250KVA DG Sets installed at Electrical substation at ITCO Ocean Campus, INCOIS, Hyderabad	M/s Cummins India Ltd	8,16,621.00	Open tender
21	Supply of Electric ULV Cold Fogger Machine	M/s Vinayak Electro Tech	23,836.00	Single Bid
22	Supply of printer cartridges as per Rate Contract Work Order No. 07/2020 dated 29/10/2020	M/s Commercial Controls	2,45,739.00	Proprietary
23	Supply of Housekeeping material as per the Rate Contract	M/s MK Enterprises	2,65,085.00	Limited tender
24	Supply of Anti Scalent Chemical, Filters & other consumables as per Rate Contract order No. 6400000437, 22.03.2019	M/s LIVING WATER SOLUTIONS	1,17,360.00	Open tender
25	GeM vide Contract No.GEMC-511687738962415 on 19/8/2021 supply of paper or Eyelet Punches	M/s ARVIND BOOK STALL	814.80	Single Bid
26	GeM vide Contract No.GEMC-511687726546080 on 19/8/2021 white papers	M/s PARAB EMPIRE	12,400.00	Single Bid
27	Order placed in GeM vide Contract No.GEMC-5116877726237577 & 511687751276098 on 19/8/2021 transparent tape 1inch, Registerer, tape dispenser	M/s SAMIR BOOK STALL	6,520.00	Single Bid
28	Establishment of Hybrid Conference System at INCOIS	M/s OBS Solutions LLP	2,10,169.00	Local Purchase Committee
29	Supply of Spare Parts for Wave rider Buoy as under rate Contract No.01/2021 dt. 28.05.2021	M/s Datawell BV	69,34,140.00	Proprietary
30	Procurement of 02 Nos of Exide 12.0 Volt 100 AH Lead Acid Battery- GeM Contract No. GEMC-511687733732856 dt. 09.09.2021	M/s Exide Power Centre	17,250.00	Single Bid
31	Replacement of Conference Table Tops at INCOIS Board Room	M/s ASWINI MARKETING	1,09,987.00	Local Purchase Committee
32	Establishment of Hybrid Video Conference facility(BYO-VC) at Board Room, INCOIS	M/s OBS Solutions LLP	9,90,089.00	Local Purchase Committee

NITs/POs-Financial year 2021-22				
SI No.	Item Description	Suppliers details	Order value	Tender type
33	Transportation with Insurance, site survey and installation of one Automatic Weather Station(AWS)System, at Port Control tower, Operated by Lakhsadweep Development Corporation Ltd(LDCL), Kavaratti, Union Territory of Lakshadweep,	M/s Swan Environmental Pvt. Ltd	1,23,870.00	Single Bid
34	GEMC-511687710734053 Dt.15/9/2021 towards procurement of Vaccum cleaner Bosh - 250 millibar	M/s Nagina Industrial Corporation	13,820.00	Single Bid
35	GeM vide No.GEMC511687730970542 Dt.13/09/2021. towards Supply of electrical items at INCOIS	M/s SV Electromech Solutiones	1,81,425.58	Open tender
36	GeM Contract was placed vide GEMC-511687794564874 Dt. 20/9/2021 towards Procurement of Stationery Items	M/s ROADSON MOTORS PVT. LTD	84,389.99	Open tender
37	Providing PUSH SMS services for Buoy drift alert, forecasts and advisory services of INCOIS	M/s Centre for Development of Adv Compu	13,39,300.00	Proprietary
38	Refurbishment of Vertical Microstructure Profiler (VMP-250; S.No-204) and Callibration/ cleaning/ testing of its sensors (4x shear probes S. No. M1521, M1522, M1525, M1527; 2XFP07-1000 fast thermistor probes S.No. T1141, T1500, 3XSBE7-6000 fast conductivity probes- S.No.012 and 1XCT Sensor- S. No.025) procured Vide PO No.6600000098 Dt.17.05.2016 from M/s Rockland Scientific (RSI), Canada.)	M/s Pan India Consultants Pvt Ltd	7,29,240.00	Proprietary
39	Comprehensive Annual Maintenance Contract (CAMC) of Servers Storage Backup and Networking Infrastructure at INCOIS, Hyderabad for a period of 03 years and deployment of 03 Engineers with effect from 02.11.2021	M/s AKSHARA ENTERPRISES INDIA PVT LTD,	4,33,82,708.85	Limited tender
40	Layout, design, printing and supply of Annual Report of INCOIS for the FY 2020-21(English-200 Nos. and Hindi-100 Nos.)	M/s Imagic Creatives Pvt. Ltd	8,03,462.00	Proprietary
41	AMC for two Gliders for a period of one year w.e.f.08.01.2022 upon completion of one year standard warranty on 07.01.2022 - Optional item under PO No.6600000131	M/s Teledyne Webb Research	27,23,850.00	Open tender
42	Supply of Cone Nose recovery system of Solcum gliders and Extended Batteries for Solcum Gliders-- Optional item under PO No.6600000131	M/s Teledyne Webb Research	75,60,750.00	Open tender
43	Supply of Ranging/ Dunking Transducer with 67 meter cable for use with 8011M Deck unit for Acoustic Releaser	M/s Deekay Marine Services Pvt Ltd	4,76,280.00	Single Bid

NITs/POs-Financial year 2021-22				
SI No.	Item Description	Suppliers details	Order value	Tender type
44	Supply, Installation, testing & Commissioning of AMR Ultrasonic water meter (100mm dia) for HMWSSB	M/s Storm Energy Solutions Pvt Ltd	1,17,723.00	Local Purchase Committee
45	Procurement of 01 No of Fogging Machine	M/s Perfect Enterprises	17,349.00	Single Bid
46	Supply of COVID-19 essentials as per the Rate Contract	M/s Ashok Enterprises	33,887.00	Limited tender
47	Supply of Printed Office Stationery items to INCOIS on Rate Contract basis	M/s Deus Technologies	1,13,000.00	Limited tender
48	Supply of printer cartridges as per Rate Contract Work Order No. 07/2020 dated 29/10/2020	M/s Commercial Controls	3,55,339.00	Proprietary
49	Providing 400 Mbps Internet Leased Line to Tsunami Early Warning Centre for a period of one year	M/s Tata Communications Ltd	59,29,499.86	Proprietary
50	Providing Round the Clock Security Services at INCOIS for one year ie., from 01.12.2021 to 30.11.2022	M/s Department of Sainik Welfare	1,37,58,345.00	Proprietary
51	GEMC-511687757785832 Dt.06.10.2021 Supply, Fabrication, Installation & Commissioning of Robust and enduring bow mast and Metal Frame for LADCP-CTD along with 1 year standard warranty	M/s Rarefield Engineers Pvt Ltd.,	18,90,000.00	Open tender
52	Operation and All-in-All Comprehensive Annual Maintenance of (i) Electrical installation (ii) HVAC & (iii) Plumbing works at INCOIS for a period of 03 Years extendable upto another 02 years	M/s Blue Star Ltd	4,66,51,407.11	Open tender
53	Reconditioning, refurbishment and recovery & deployment of Tsunami Buoys at two STB locations (STB-01 at Bay of Bengal and STB-02 at Arabian Sea) through OEM ie, M/s Science Application International Corporation (SAIC), USA	M/s Science Applications International	6,38,95,556.00	Proprietary
54	GeM vide No.GEMC511687716985379 Dt. 07.12.2021 towards Procurement of Civil, Plumbing & Carpentry material for regular maintenance works at INCOIS	M/s SV Electromech Solutiones	4,53,130.74	Open tender
55	Transportation and Re-Installation of Automatic Weather Stations which were decommissioned from SCI Vessels-MV Nicobar and MV Nancowry	M/s Swan Environmental Pvt. Ltd	1,11,929.00	Proprietary
56	Supply of 05 Nos of UHF Transmitter for wave rider buoy	M/s Avantel Ltd	7,82,250.00	Proprietary
57	Supply, Instalaltion and Commissioning of Spectrum analysers vector Network Analyser-IS 9000 and RF Signal Generator 9KHz to 3Ghz under buy back ofold existing signal Generator SML 03 (9KHz to GHz)	M/s Inox Technologies	26,18,600.00	Open tender

NITs/POs-Financial year 2021-22

SI No.	Item Description	Suppliers details	Order value	Tender type
58	GeM contract No. GEMC-511687703556663 DT. 17.01.2022 CAMC of 05 Nos. of Tide Gauge Stations for a period of 04 Years w e f 01.02.2022 to 31.01.2026	M/s Hach DHR India Pvt. Ltd	13,05,735.72	Open tender
59	Comprehensive Annual Maintenance Contract (CAMC) for 20 Nos. of Strong Motion Accelerometers & Recorders and Solar Power Systems from 01/01/2021 to 31/12/2021-INCOIS Purchase Order No.22/2013 Dt.18/11/2013 (6700000006)	M/s Nanometrics Inc	6,10,797.60	Open tender
60	Comprehensive Annual Maintenance Contract (CAMC) for 20 Nos. of Strong Motion Accelerometers & Recorders and Solar Power Systems from 01/01/2021 to 31/12/2021-INCOIS Purchase Order No.22/2013 Dt.18/11/2013 (6700000006)	M/s Chrisvin Geomet Services Private Li	8,55,720.00	Open tender
61	GeM Contract No. GEMC-511687782365085 dt. 12.01.2022-Supply, Installation and Configuration of anti-virus software licenses for 300 Nos of Desktop, 150 Nos of laptop, 100 Nos of server at INCOIS with subscription and support of 03 years- eScan Enterprise and Subscription Security And Protective Software Including Antivirus	M/s Youdan Tech Llp	5,48,625.00	Open tender
62	Supply of Housekeeping material as per the Rate Contract INCOIS Rate Contract No.09/2018 dated February 21	M/s M K Enterprises	3,48,820.00	Limited tender
63	GeM Contract No. GEMC-511687766565657 dt.17.01.2022	M/s Exide Power Centre	17,250.00	Single Bid
64	Consultancy services for filing returns of GST-1, 3B,7R on monthly basis and TDS from 24Q etc., at INCOIS, Hyderabad for a period of 2 Years - Release of Work Order.	M/s Garlapadu Rajani & Co.	1,92,000.00	Local Purchase Committee
65	Desiging and printing full set of Leaflets/ Brouchers along with the jacket/folder highlighting INCOIS services, products and research activities-Reg	M/s Imagic Creatives Pvt. Ltd	1,15,500.00	Proprietary
66	Supply of HP 202 DW Printer as per the GeM contractGEMC-511687718978846 Dt. 17/2/2022	M/s Mital Polyplast Pvt.Ltd	23,999.00	Single Bid
67	Supply of LADCP work horse alkaline Battery pack for 300 Khz and 150 Khz- Reg	M/s Teledyne RD Instruments	1,25,250.00	Proprietary
68	Housekeeping Services and Garden Maintenance Services at INCOIS, Hyderabad for a period of 01 Year w.e.f., 01.03.2022	M/s Crux Management Services Pvt. Ltd	1,10,11,949.52	Open tender

NITs/POs-Financial year 2021-22

SI No.	Item Description	Suppliers details	Order value	Tender type
69	Supply and Installation of 08 Nos of Sophos Antivirus Central Intercept X Advanced for server along with 03 years of subscription/ OEM support- -Reg.	M/s NetFas Technologies Pvt Ltd	47,106.00	Local Purchase Committee
70	Supply of AT120 Door Operator and OVP kit for 2x8 Passenger Lifts at Main Building and Guest House Building installed at INCOIS (Upgradation works)	M/s OTIS Elevator Company (India) Ltd	1,89,194.00	Proprietary
71	CAMC of 8 Passenger Lifts at Main Building and Guest House Building installed at INCOIS for a period of 03 Years	M/s OTIS Elevator Company (India) Ltd	9,06,239.00	Proprietary
72	Supply of 25MM PVC Pipe for Gardening purpose- GEMC- 511687798301796 Dt.07.03.2022	M/s Madhusudan Enterprises	15,548.00	Single Bid
73	Supply of spare parts for Wave Rider Buoy as per Rate Contract Order No.01/2021 Dt.28/05/2021	M/s Datawell BV	1,73,65,592.00	Proprietary
74	Supply of shipping crate and deployment/ recovery cart for Solcum gliders	M/s Teledyne Webb Research	37,11,450.00	Proprietary
	Total		42,34,29,374.36	