

**NITs / POs Financial year 2022-23**

S.NO	Item Description	Supplier details	Order value	Tender type
1	Supply, Installation, Commissioning and Maintenance of 02 Nos. 04-Channel IF Burst Demodulators at INCOIS along with 1 year standard On-Site warranty-	M/s Avantel Ltd	34,22,000.00	Proprietary
2	Repair and Calibration of 06 o. of UCTD probes . Serial No. 702-0302 , 702-0304, 702-0248, UCTD-0182, 0149, UCTD 0172,	M/s Sea-Bird Electronics Inc	13,48,970.25	Proprietary
3	Production of Science Video on India's achievement in the field of Earth Sciences during last 75 years	M/s Rosehub Edutainment Pvt Ltd.,	18,52,600.00	Open tender
4	Checkpoint Firewall Software subscription and support for a period of 02 years w.e.f 20.02.2022 to 19.02.2024	M/s Akshara Enterprises Pvt Ltd.,	36,95,604.24	Limited tender
5	Conceptualization of the design, complete designing and layout of the book including cover pages and an infographics Booklet on AKAM	M/s Imagic Creatives Pvt. Ltd	7,59,250.00	Proprietary
6	Comprehensive Annual Maintenance Contract (CAMC) of Servers Storage and Backup solution for Tsunami Early Warning Centre (Technology Refreshment) for a period of Two years(4th and 5th year) DC Components at INCOIS, Hyderabad and DR Components at IITM, Pune	M/s Akshra Enterprises India Pvt Ltd.,	30,02,557.00	Limited tender
7	Annual Maintenance Contract (AMC) for Software Support Services for the Satellite Data Acquisition and Processing System(SDAPS) i.e., L Band includes HRT, CHRPT and NPP telemetries for the period 25.02.2022 to 24.02.2023	M/s SeaSpace Corporation	17,48,545.00	Proprietary
8	Miscellaneous Electrical and Civil Works required for Upgradation of Oceansat-2 Ground station at INCOIS, Hyderabad	M/s Nandini Infratech	4,74,111.00	Limited tender
9	Restoration of 02 No. of Old borewell at INCOIS	M/s Mahavi Agencies	88,736.00	Limited tender
10	Supply of HP Printer Consumables/Cartridges under Rate Contract 07/2020 dt. 29.10.2020 from M/s Commercial Controls, Hyderabad	M/s Commercial Controls, Hyderabad	4,74,111.00	Proprietary
11	Designing and Printing a full Coastal Multi Hazard Vulnerability Atlas	M/s Imagic Creatives Pvt. Ltd	15,55,983.00	Proprietary

12	Supply of Stationery items - Reg. Ref: GeM Order No.GEMC-511687743409438 Dt.11/5/2022	M/s Shubham Laser Printing	80,121.00	Open tender
13	Miscellaneous Civil works at INCOIS	M/s K Line Projects	9,98,504.00	Limited tender
14	Upgradation of Hybrid Video Conference System (Board Room) at INCOIS	M/s OBS Solutions LLP	6,19,597.00	Limited tender
15	CAMC of CISCO Switches and Routers for a period of 02 years (4th& 5th year after completion of 3rd year on 23.01.2022) under Tsunami Tech Refreshment Project w.e.f. 15.06.2022 to 14.06.2024 against Optional items under PO 6300000271 dt. 12.10.2018 i/f M/sAkshara Enterprises Pvt Ltd.,	M/s Akshra Enterprises India Pvt Ltd.,	5,83,330.56	Limited tender
16	CAMC of hardware support and software support of RADWARE load balancer for a period of 02 years (4th& 5th year after completion of 3rd year) under Tsunami Tech Refreshment Project w.e.f. 07.06.2022 to 06.06.2024 against Optional items under PO 6300000272 dt. 12.10.2018 i/f M/sNipun Net Solutions Pvt Ltd.,	M/s Nipun Net Solutions Pvt Ltd	34,69,200.00	Limited tender
17	Renewal of SAP Licenses / Annual Maintenance Contract for one year at INCOIS-Relea	M/s SAP India Pvt ltd	8,69,660.00	Proprietary
18	Supply of 4 Nos. of Bay (16 Racks) and 1 No. of Bay (6 Racks) optimizer/ compactor type storage facility (Godrej make) at INCOIS-GeM Contract No.GEMC-511687700792832 Dt.13/06/2022	M/s Aswini Marketing	30,96,000.00	Open tender
19	Renewal of ESRI ArcGIS Software Licenses along with upgrade installation and training & Technical support for a period of 3 years	M/s ESRI India Technologies Pvt Ltd	30,89,900.00	Proprietary
20	Procurement of spares/consumables ie., Radiosnde Model RS41SG of existing equipment procured under PO NO. 6300000172 dt. 23.11.2015	M/s Vaisala Oyj	11,54,032.00	Proprietary
21	Procurement of 04 Nos of Exide 12.0 Volt 100 AH Lead Acid Battery under buy back offer- GeM Contract No. GEMC-511687758407142 dt.28.06.2022	M/s Exide Power Centre	74,932.00	Open tender

22	Desiging and hindi printing full set of Leaflets/ Brouchers along with the jacket/folder highlighting INCOIS services, products and research activities	M/s Imagic Creatives Pvt. Ltd	1,14,696.00	Proprietary
23	Hiring of Consulting Architectural services towards (A) Renovation of Guest House, Conference rooms etc. (B) Regularization of existing old buildings through GHMC and (C) Rectification of water leakage issues at INCOIS - Release of Work Order - Reg.	M/s Module Space Architects	9,02,700.00	Proprietary
24	Outsourcing of 25 No.s of additional manpower under various categories at INCOIS, HYDERABAD	M/s Crux Management Services Pvt Ltd.,	1,04,39,717.00	Open tender
25	Supply of Noting Sheet Pads to INCOIS on Rate Contract basis- INCOIS Rate Contract No.09/2021 dated February 11, 2022,	M/s Deus Technologies	12,000.00	Limited tender
26	Supply of 01 No of 8x8 HDMI Matrix Switcher of ATEN for INCOIS PFZ Lab	M/s Nipun Net Solutions Pvt Ltd	4,72,759.92	Limited tender
27	Supply of 02 Nos of 1:2 HDMI 4K HDR Distribution Amplifier for INCOIS-GeM Contract No.GEMC-511687752506245 Dt.22/7/2022	M/s OBS Solutions LLP	73,500.00	Open tender
28	Supply, installation, configuration and commissioning of Storage facility for INCOIS along with 3 years onsite warranty- GeM contract No. GEMC-511687759837533	M/s Vama Industries Ltd	8,60,42,603.00	Open tender
29	Comprehensive Annual Maintenance Contract (CAMC) for 20 Nos. of Strong Motion Accelerometers & Recorders and Solar Power Systems from 01/01/2022 to 31/12/2022	M/s Chrisvin Geomet Services Private Li	8,55,720.24	Proprietary
30	Software Upgradation of 02 Nos. of Integrated Tracking Receiver (ITS) with sl no. 03 & 10 and Repair of ITS Units with Sl No. 10at INCOIS	M/s Wisdom Technologies Pvt. Ltd	2,95,000.00	Proprietary
31	Comprehensive Annual Maintenance Contract (CAMC) for 20 Nos. of Strong Motion Accelerometers & Recorders and Solar Power Systems from 01/01/2022 to 31/12/2022	M/s Nanometrics Inc	6,41,337.48	Proprietary
32	Comprehensive Annual Maintenance Contract for Barco OVL 6715 - 3*2 display wall with LVC 400 controller for a period pf five years	M/s Barco Electronic Sysems (P) Ltd	26,55,000.00	Proprietary

33	Comprehensive Annual Maintenance Contract (CAMC) of 5 Nos. of Stratus FT Servers for a period of 3 years at INCOIS, Hyderabad on annual renewal basis, subject to satisfactory services and requirement	M/s Gowra Bits & Bytes	24,42,019.02	Proprietary
34	Supply of Compass calibration system of current meters at INCOIS, Hyderabad GeM Contract No: GEMC-511687786405382	M/s Priya Engineering Tools and Sales	6,70,240.00	Open tender
35	Supply, installation, testing and commissioning of HVAC components / items as one time rectification works at ITCO Ocean Buildings of INCOIS	M/s S V Electromech Solutions	12,79,114.00	Open tender
36	Supply of Catridge tipped blade Chaim Saw Machine-: GeM Contract No.GEMC-511687798152460 Dt.03/08/2022	M/s A A Enterprises	25,000.00	Open tender
37	i) Renewal of Microsoft 365 Business Basic Licenses 100 No.s along with one year support w.e.f. 16.08.2022 ii) Renewal of Microsoft 365 Business Standard Licenses 200 No.s along with one year support w.e.f. 16.08.2022 iii) Renewal of Microsoft Teams Rooms License without audio conferencing 01 No. along with one year support w.e.f. 28.10.2022-	M/s VSN International Pvt Ltd	13,60,730.50	Proprietary
38	Supply of Spares/Consumables spares/customised Aquadopp current meters 2X165 Wh Lithium battery and accessories for existing equipment	M/s Pan India Consultants Pvt Ltd	6,93,840.00	Proprietary
39	Establishment of INSAT communication with MSS& UHF for 15 Nos of Radar tide gauge stations to receive the tide data in Real Time along with 3 years onsite Warranty and 2 years CAMC-Material Component	M/s Azista Industries Pvt Ltd.,	72,83,886.30	Open tender
40	Establishment of INSAT communication with MSS& UHF for 15 Nos of Radar tide gauge stations to receive the tide data in Real Time along with 3 years onsite Warranty and 2 years CAMC-Service Component	M/s Azista Industries Pvt Ltd.,	33,05,765.28	Open tender
41	Third party Audit of the proactive disclosure under the RTI for the financial year 2021-22	M/s NITTTR	32,000.00	Limited tender
42	Operation and Maintenance of INCOIS Canteen and Guest house for 06 months.	M/s Sri Vittal Enterprises	16,63,800.00	Proprietary

43	Procurement of spare parts of water purification plant (Model H20-CPR Miniplus	M/s Sartorius India Pvt Ltd	1,37,658.80	Proprietary
44	Supply of Lamps as per Rate Contract-Release of Order-Reg. Ref: INCOIS Rate Contract Order No.6400000503 Dt.22/10/2021 from B9926 Blue Star Ltd	M/s Blue Star Ltd	7,17,971.00	Open tender
45	Supply of various pigment standards for High Performance Liquid Chromatography(HPLC) System.	M/s DHI	10,17,810.64	Proprietary
46	Establishment of state-of-the-art training facility (E- classroom) & AV conference rooms (2 Nos) @ ITCOO Campus, INCOIS with 3 standard onsite warranty and 04 years CAMC- GEMC- 511687727727428-Material Orcer	M/s Business Octane Solutions Pvt Ltd.,	3,89,28,759.00	Open tender
47	Establishment of state-of-the-art training facility (E- classroom) & AV conference rooms (2 Nos) @ ITCOO Campus, INCOIS with 3 standard onsite warranty and 04 years CAMC-GEMC- 511687727727428-Service Order	M/s Business Octane Solutions Pvt Ltd.,	37,76,000.00	Open tender
48	Refilling of existing Fire Extinguishers as per the Rate Contract 6400000459 Dt.18/09/2019 from M/s Ravi Fire Tech Safety Engineers Pvt Ltd., ABC type fire extinguisher of 04 kg - 10 Nos CO2 4.5 kg- 4 Nos, Cleanagent - 2 kg -3 Nos.	M/s Ravi Firetech Safety Engineers PvtLtd,	32,332.00	Open tender
49	Monitoring of NMS Tool for Satellite Bandwidth for a period of two years-6300000347 Dt.04/06/2021	M/s Nelco Network ProductsLtd.,	34,300.00	Open tender
50	CAMC of VSAT equipments and Solar systems-Reg. INCOIS Work Order No.6400000494 Dt.04/06/2021	M/s Nelco Network ProductsLtd.,	36,09,327.38	Open tender
51	Supply of 12 Nos. of 32A, 2P MCBs against Rate Contract order- INCOIS Rate Contract No.6400000503 29/11/2021	Blue Star Ltd	6,041.00	Open tender
52	i) CAMC of two MPLS Links (4mbps) for VSAT Network at SMA & GNSS observatories (42 No.) at Andaman Islands for Two years w.e.f 23.07.2022 - Line Item No. 1& 2 of INCOIS Work Order No. 6400000493 Dt.04.06.2021 ii) VSAT Satellite band width- Line item No. 3 of INCOIS Work Order No.6400000493 Dt.04/06/2021-Reg.	M/s Nelco Ltd.,	45,66,857.00	Open tender
53	Supply of Roller Blinds for ITCO Ocean Hostel Block, INCOIS	M/s Pleasant Home Décor		Limited

			1,04,005.00	tender
54	Supply of Heavy Duty Matting for ITCOO Ocean Buildings	M/s Rock Melon	95,816.00	Limited tender
55	Supply of Spares/ Consumables ie., Photo Diode PDA detector of HPCL system	M/s Waters India Pvt Ltd.,	4,53,530.64	Proprietary
56	Supply of Heritage of India Frames, Pens and Wooden keychains with INCOIS Logo printing	M/s Sua Enterprises	2,00,010.00	Limited tender
57	Supply of Carpentry and Interior furnishing items for ITCO Ocean Hostel Block, INCOIS	M/s Tadem Reliable Services LLP	1,44,668.00	Limited tender
58	Supply of White Board Dusters-GeM Contact No.GEMC-511687702043586 Dt.10/10/2022	M/s Sree Ashpura Papers	590.00	Open tender
59	Supply of 40 Nos. of 3x1 size Flags- Ref: GeM Contact No.GEMC-511687756810952 Dt.10/10/2022	M/s Medhavi Trendz	1,281.73	Open tender
60	Supply of 10 Nos of 9V Duracell Alkaline Cells- Ref: GeM Contact No.GEMC-511687767608038 Dt.10/10/2022	M/s Lotus feet Solutions	4,250.00	Open tender
61	Supply of 10 Nos. of Scissors-Ref: GeM Contact No.GEMC-511687773939709 Dt.10/10/2022	M/s Bagaria Agencies	359.90	Open tender
62	Supply of Brush Cutter-Ref: GeM Contact No.GEMC-511687783800350 Dt.18/10/2022	M/s A A Enterprises	24,717.00	Open tender
63	Printing and supply of 1000 Nos. of File Boards to INCOIS on Rate Contract basis-	M/s Deus Technologies	23,100.00	Limited tender
64	Supply of 100 Nos. DURACELL R06 Battery Cell of 1.5 Volts against GeM Order No. GEMC-511687744132512 Dt. 10/12/2022 and Supply of 50 Nos. KANSUEE 75(mm) Inner Diameter of Packaging Type against GeM Order No. GEMC-511687788699476 Dt. 10/10/2022.	M/s Inspiring careers	4,750.00	Open tender
65	Supply of 80 Nos. of Pencil 10 HB- GeM Contact No.GEMC-511687754995903 Dt.10/10/2022	M/s Jagadamba Enterprises	4,384.00	Open tender
66	Supply of 15 Nos. FALCON Sickle Sickles with Solid Blade against GeM Order No. GEMC-511687711714410 Dt. 18/10/2022	M/s Shakti Enterprises	1,996.20	Open tender

67	Supply of 03 Nos. CGSPRAY PUMP (700ML Cylindrical PLASTIC Spray Bottle) against GeM Order No. GEMC-511687714904507 Dt. 18/10/2022	M/s Karaoke HUB	897.00	Open tender
68	Supply of 20 Nos of GLUESTICK 15 GM: GeM Contact No.GEMC-511687753938231 Dt.10/10/2022	M/s Grace Enterprises	700.00	Open tender
69	Supply of 02 Nos. FALCON SK5 Blade Purning Shear against GeM Order No. GEMC-511687709679705 Dt. 18/10/2022	M/s M S Traders	2,700.00	Open tender
70	Supply of 40 Nos. White Board Marker against GeM Order No. GEMC-511687789794016 Dt. 10.10.2022	M/s R S Enterprises	800.00	Open tender
71	Supply of 30 No.s of 0.03Hz-0.50 in 96 Frequency bins Directional Wave Spectra Barometer Drifter (DWSBD) Upgraded Drogueless Surface Velocity Program (SVP) Drifter Fixation for a period of Three years at INCOIS Hyderabad	M/s Lagrangian Drifters Laboratory (LDL)	1,63,13,379.30	Proprietary
72	Supply of 7 Nos. of Pink Paper Reams- GeM Contact No.GEMC-511687782306399 Dt.02/11/2022	M/s A A Associates	1,960.00	Open tender
73	Supply of S Band filters(BF2250-1)for Oceansat-3 Ground Station at INCOIS	M/s A L S Associates	1,93,777.00	Open tender
74	Providing Round the Clock Security Services at INCOIS for one year ie., from 01.12.2022 to 30.11.2023	M/s Department of Sainik Welfare	1,54,70,123.00	Proprietary
75	Calibration and Repairing of 05 No. of Htch Covers (Re exported vide AWB 235-4583 4946 dt:12.04.2022. SHipping bill No.9653316 dt:12.04.2022) along with new batteries	M/s Datawell BV	77,69,464.00	Proprietary
76	Supply of Xerox Paper Reams-With reference to INCOIS Rate Contract No.10/2018 dated February 21, 2019	M/s Print Time & Business Enterprises	48,479.00	Limited tender
77	Comprehensive Annual Maintenance Contract, Calibration of 34 Nos. of Automatic Weather Stations, placement of Engineer, Rate Contract for Decommissioning, Transportation and Re-installation of AWS for a period 02 Years	M/s Swan Environmental Pvt. Ltd	6,45,83,193.60	Open tender
78	Supply of two No.s of Deep Ocean Gliders along with one year standard warranty and two years of AMC (2nd & 3rd year) and Rate contract for sensors, spares and services	M/s Teledyne Webb Research	6,04,08,565.00	Open tender
79	CAMC of 8 & 10 No. Passenger Lifts installed at ITCOcean Building of INCOIS for a period of 05 Years	M/s OTIS Elevator Company (India) Ltd	13,08,301.16	Open tender

80	FALCON Straight Tempered steel Spade (FALCON) Model   SPKW-2000-FALCON GeM Contract GEMC-511687737885879	M/s Indian forece supply co	5,019.00	Open tender
81	Comprehensive Annual Maintenance Contract (CAMC) of 20 Nos. of Seismic Sensors i.e., Strong Motion Accelerometers, Recorders and Solar Power Systems for a period of 2.5 years w.e.f 01.01.2023 to 01.06.2025-	M/s Nanometrics Inc	15,52,450.00	Proprietary
82	Comprehensive Annual Maintenance Contract (CAMC) of 20 Nos. of Seismic Sensors i.e., Strong Motion Accelerometers, Recorders and Solar Power Systems for a period of 2.5 Years w.e.f 01.01.2023 to 01.06.2025	M/s Chrisvin Geomet Services Private Li	27,16,911.95	Proprietary
83	Supply of Lamps as per Rate Contract-Release of Order-Reg. Ref: INCOIS Rate Contract Order No.6400000503 Dt.22/10/2021 from B9926 Blue Star Ltd	M/s Blue Star Ltd	12,69,986.80	Open tender
84	Re-filling of Helium-99.9995%, Oxygen-99.995%, Nitrogen-99.995% and Carbon Dioxide-99.995% for IRMS-EA equipment lab of INCOIS	M/s S V Electromech Solutions	38,468.00	Limited tender
85	Supply of Electric ULV Cold Fogger Machine 1 No.	M/s Vinayak Electro Tech	19,942.00	Proprietary
86	Providing of Pest Control Services for a Period of 03 years at INCOIS, Hyderabad and extendable for 02 more years	M/s Hygienic Pest Control	11,16,374.40	Open tender
87	Civil and Electrical works for Gilder lab test facility at ITCO ocean building INCOIS, Hyderabad - GeM Contract No:GEMC-511687718537892 dated 21.06.2022	M/s Tadem Reliable Services LLP	38,94,586.00	Open tender
88	Supply of Supply and installation of Wildcard Secured Socket Layer (SSL) Certificate for INCOIS domain and its sub-domains which ensures secured access to INCOIS domain -GeM Contact No.GEMC-511687727470813 Dt.30/12/2022	M/s GMO Globalsign Certifiante Services	18,500.00	Open tender
89	Supply of HP Printer Consumables/ Cartridges under Rate Contract No. 02/2022 dt. 26.10.2022	M/s Commercial Controls, Hyderabad	1,93,376.00	Limited tender
90	Supply of House keeping material against GeM Contract No. GEMC-511687702659444 dt. 30.01.2023	M/s MK Enterprises	4,96,165.00	Open tender

91	Supply of House keeping material against GeM Contract No. GEMC-511687715131995 dt. 30.01.2023	M/s Bhavana Stationery	1,57,231.00	Open tender
92	1) All-in-All CAMC of (a) Integrated Building Management System-IBMS (b) Fire Alarm & Fire Protection System (c) Fire Extinguishers at all buildings of INCOIS including ITCOO buildings for a period of 03 years at INCOIS 2) Rate contract for refilling of fire extinguisher GEMC-511687754231460, dt: 01-02-2023	M/s Grid 2 Chip	35,04,600.00	Open tender
93	Supply and laying of miscellaneous items towards restoration of 02 No. of borewells at INCOIS GEMC-511687704957157	M/s S V Electromech Solutions	4,91,550.00	Open tender
94	Repair and Calibration of 06 optical Discussed Oxygen Sensors (Re-export vide HAWB No.4609528464 dt.26.09.2022, Shipping Bill No.3294403 dt.04.08.2022)	M/s JFE Advantech Co. Ltd.,	8,00,313.00	Proprietary
95	Supply of Laying of Carpet Tiles for Boardroom Tsunami Centre at INCOIS, Hyderabad, GeM Contact No.GEMC-511687727666935 Dt. 13.02.2023	M/s Tadem Reliable Services LLP	5,98,600.00	Open tender
96	Supply of Laundry Type Washing Machines/Drying Machines- GeM Contact No.GEMC-511687752802210 Dt. 13.02.2023	M/s Itism Technologies Pvt Ltd.,	58,328.00	Open tender
97	Supply, Installation, Testing & Commissioning of Fixed Bullet Camera (CCTV) monitoring system along with necessary accessories with 2 years standard warranty at RK Beach, Visakhapatnam against GeM Order No. GEMC-511687720434182 Dt. 22.08.2022	M/s Apollo Micro Systems Ltd.,	3,34,530.00	Open tender
98	Designing and printing full set of Leaflets/ Brochures along with the jacket/folder highlighting INCOIS services, products and research activities	M/s Imagic Creatives Pvt. Ltd	1,74,640.00	Proprietary
99	Supply of consumables Glass U Column nitrate reductor filling for Continuous Flow Nitrate Analyzer - Catalogue No SA5358	M/s Skalar Analytical India Pvt Ltd.,	47,382.00	Proprietary
100	Supply of consumables for pH Meter ( Procured vide PO No. 6300000228 dt. 16.11.2016) from M/s Savant Instruments Pvt Ltd., Hyderabad	M/s Savant Instruments Pvt. Ltd	1,05,315.00	Proprietary
101	Supply of Installation & Commissioning of 01 No of GPS Time and Frequency System with one year standard onsite warranty	M/s Accord Software and Systems Pvt. Lt	8,87,360.00	Open tender

102	Renewal of SAP Licenses / Annual Maintenance Contract for one year at INCOIS	M/s SAP India Pvt ltd	8,98,358.00	Proprietary
103	Supply of consumables for Refrigerated Centrifuge Auto Titrator (Procured vide PO No. 6300000223 dt 06.10.2016) from M/s S M Scientific Instruments Pvt. Ltd., Ghaziabad (UP	M/s S M Scientific Instruments Pvt Ltd.,	1,06,200.00	Proprietary
104	Supply of consumables for Auto Titrator (Procured vide PO No.63000000303 dt.18.09.2019) from M/s Metrohm India Pvt Ltd., Chennai, Tamilnadu	M/s Systems and spares	2,00,156.32	Proprietary
105	Desiging and printing full set of Leaflets/ Technical Brochures	M/s Imagic Creatives Pvt. Ltd	1,02,070.00	Proprietary
106	Supply of various consumables of RO plant (250LPH* 02 No.s) as per Rate Contract- INCOIS Rate Contract Order No.6400000503 Dt.22/10/2021	M/s Blue Star Ltd	1,91,750.00	Open tender
107	Supply of Voltas Floor Mounted Hot, Cold and Normal Water Dispensers - GeM Contact No.GEMC-511687787220496 Dt. 20.02.2023	M/s SINGH ENTERPRISES	24,270.00	Open tender
108	Supply of consumables for Auto Titrator (Procured vide PO No.63000000303 dt.18.09.2019 from M/s Metrohm India Pvt Ltd., Chennai, Tamilnadu).	M/s Systems and Spares	2,00,156.32	Proprietary
109	Supply of 06 No. of deep ocean gliders along with associated accessories and one year standard warranty	M/s Teledyne Webb Research	16,13,65,091.59	Open tender
110	Supply of Argo profiling floats (BGC floats) along with a one year standard warranty	M/s Teledyne Webb Research	4,71,60,185.00	Open tender
111	Supply of Argo profiling floats (CORE and BGC floats) along with a one year standard warranty	M/s N K E Instrumentation	1,65,00,400.00	Open tender
112	Supply of Argo profiling floats (CORE and BGC floats) along with a one year standard warranty	M/s N K E Instrumentation	7,01,93,200.00	Open tender
113	Supply of Stationery Items- GeM Contact No.GEMC-511687783886598 Dt.20/03/2023	M/s Bagaria Agencies	68,490.00	Open tender
114	Annual Maintenance Contract (AMC) for Software Support Services for the Satellite Data Acquisition and Processing System(SDAPS) i.e., L Band includes HRT, CHRPT and NPP telemetries for the period 25.02.2023 to 24.02.2024 -Reg.	M/s SeaSpace Corporation	20,62,789.04	Proprietary

115	Repair and Calibration of 16 No.s of CTD Profiler with Chl & Turbidity Sensors (i) RMA No.1005514758 (Re-export vide HAWB No.125-5037-2055 dt.13.09.2022, Shipping Bill No. 40155451 dt.12.09.2022)-Reg.	M/s Sea-Bird Electronics Inc	18,88,720.61	Proprietary
116	Supply of consumables ISOTOPIC reference materials to calibrate Isotope Ratio Mass Spectrometer (IRMS) equipment-Reg.	M/s Elementar India Pvt Ltd.	2,73,087.40	Proprietary
		<b>Total</b>	<b>69,34,28,579.57</b>	