

NITs / POs Financial year 2023-24

S.NO	Item description	Supplier Details	Order value	Tender type
1	Supply, Installation and Commissioning of 01 set of 2.4 m X/L - Band Remote Sensing Ground Station along with 01 year standard warranty under buy back with 06 years (2+2+2) of online support for (L-band hardware chain and Data acquisition, Processing, diagnostics and monitoring software), CAMC (Data acquisition and processing servers) & RC for critical spares	M/s SGS Weather and Environmental Systems Pvt Ltd.,	6,45,28,772.00	Open tender
2	Supply of Pre-coated GI Sheet Insect Killer-GeM Contact No.GEMC-51168774231580 Dt.10.04.2023	M/s Technocrats	17,700.00	GeM-Direct Purchase
3	Desiging of INCOIS Silver Jubilee Logo-Reg. INCOIS Rate Contract order No.06/2021 dated 22.10.2021	I9902 Imagic Creatives Pvt. Ltd	30,090.00	Proprietary
4	SAP Support Services and CAMC of SAP Application at INCOIS, Hyderabad for a period of 1 year and extendable for another 2 years - GEM Contract No. GEMC-511687739392129 Dt.22.03.2023.	I9973 Indigi Consulting and Solutions	23,68,850.00	Open tender
5	Supply of S band Mono - Scan Converter with 01 year standard warranty	A9904 Astra Microwave Products Limited	6,96,200.00	Open tender
6	Supply of Slocum G-3 glider wings for deep ocean gliders-Placement of confirmatory order	P9940 Pan India Consultants Pvt Ltd	1,80,540.00	Open tender
7	Establishment of Gym with one year standard warranty at INCOIS, Hyderabad	S99178-M/s SACHDEV SPORTS CO PVT LTD	13,36,343.00	Open tender
8	Providing water proofing Treatment to various external CRS mansonry walls through pressure grouting at INCOIS, Hyderabad. Ref: 1) GEM Bid No:GEM/2022/B/2753712 Dt.18.11.2022 2) GeM Contract No.GEMC-511687754787800 Dt.10.04.2023.	S99162 SK Engineers	38,32,500.00	Open tender
9	CAD designing, 3D printing, putty and painting, naming the parts / miniature, appropriate stands and packaging, acrylic enclosures for preparation of models for (i) Tsunami Early Warning System including the Tsunami buoys concept, etc., (ii) Potential Fishing Zones (PEZ) Advisory system (iii) Deep Sea Glider	M99111 Maker Global	3,66,980.00	LPC
10	Supply, installation and commissioning of Integrated Tracking System with 01 year Standard Warranty and 05 Years CAMC at INCOIS, Hyderabad - Material Component	W9910 Wisdom Technologies Pvt. Ltd	17,52,300.00	Proprietary
11	Supply, installation and commissioning of Integrated Tracking System with 01 year Standard Warranty and 05 Years CAMC at INCOIS, Hyderabad - Service Component	W9910 Wisdom Technologies Pvt. Ltd	8,76,150.00	Proprietary

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S.NO	Item description	Supplier Details	Order value	Tender type
12	: Supply of spare parts for Wave Rider Buoy as per Rate Contract Order No.01/2021 Dt.28/05/2021-Reg.	D9905 Datawell BV	1,62,76,671.21	Proprietary
13	Supply of A4 size 95 no. of reams GeM vide Contract No.GEMC-511687732310829 on 01/05/2023	S99995 SHEKAR ENTERPRISES	24,690.50	GeM-Direct Purchase
14	Supply of A4 size 95 no. of reams GeM vide Contract No.GEMC-511687731666904 on 20/04/2023 and GEMC-51168774968793 on 24/04/2023	S99268 SHREE SATI TRADERS	51,258.57	GeM-Direct Purchase
15	Supply, Installation and laying of Carpet flooring at boardroom, Vinayle flooring at Tsunami Ce- ntre, and Heavy duty Door mats at INCOIS, Hyderabad- GeM Contact No.GEMC-511687727666935 Dt. 13.02.2023	T9995 Tadem Reliable Services LLP	5,98,600.00	Open tender
16	Supply, Installation and Commissioning of 100 No.s of 12V - 100 Ah SMF Batteries with three years standard warranty under buyback 95 No.s of 12 V - 100AH SMF old batteries at various A&N Islands under INCOIS GNSS & SMA network project - GeM Contact No.GEMC-511687732015621 dt. 11.05.2023.	G9971 Genuine Agencies	12,79,800.00	Open tender
17	Supply of 10No. of Satellite Tracked Drifting buoys equipped with sea surface temperature and barometer sensors with INSAT communication for a period of 3 years	A99165 AZISTA INDUSTIRES PVT. LTD	33,74,800.00	Open tender
18	Supply of Feed Radome for 7.5mtrs Antenna at INCOIS, Hyderabad under upgradation of Oceansat Ground Station	R8888 Reinforced Plastics India	53,100.00	Proprietary
19	Supply of 12 Nos Precast Reinforced Benches at INCOIS. GeM Contact No.GEMC-511687794417637 Dt.01/06/2023.	A99990 ARUSH TRADERS	70,800.00	Open tender
20	Supply of Multi voltage regulated DC power supply unit at INCOIS, Hyderabad under upgradation of Oceansat Ground Station	P9999 Powertronics	46,020.00	Proprietary
21	Supply of S Band Antenna Feed Elements at INCOIS, Hyderabad under upgradation of Oceansat Ground Station	E99901 Excel Radio Frequency Technologies	1,33,104.00	Open tender

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S.NO	Item description	Supplier Details	Order value	Tender type
22	i)Supply, Installation and Testing, Commissioning towards upgradation of Eddy Covariance Flux System (ECFS) onboard RV Sagar Nidhi ii)Supply of additional sensors of ECFS & Shortwave Sensors (Pyranometer) as spares at INCOIS, Hyderabad iii)One year standard warranty and 04 years AMC for total system (including the scope under PO No. 64000000477 dt. 19.03.2020) iv)Optional items towards calibration of entire system for 05 years. (01year standard warranty and 04 years AMC) - Material Component-Reg	T9986 Tridel Technologies Pvt. Ltd.,	77,45,284.00	Proprietary
23	i)Supply, Installation and Testing, Commissioning towards upgradation of Eddy Covariance Flux System (ECFS) onboard RV Sagar Nidhi ii)Supply of additional sensors of ECFS & Shortwave Sensors (Pyranometer) as spares at INCOIS, Hyderabad iii)One year standard warranty and 04 years AMC for total system (including the scope under PO No. 64000000477 dt. 19.03.2020) iv)Optional items towards calibration of entire system for 05 years. (01year standard warranty and 04 years AMC) - AMC Component-Reg	T9986 Tridel Technologies Pvt. Ltd.,	16,12,352.00	Proprietary
24	Supply of Torson make laboratory plasticware items at INCOIS, Hydrabad- GeM Contact No.GEMC-511687712655620 dt. 01.06.2023	C99901 C ABHINAY AND CO Company	3,12,343.30	Open tender
25	Supply of 02 No's of Plastic Petrislides -47 dia of Millipore make for Analytical Lab at INCOIS, Hydrabad- GeM Contact No.GEMC-511687709551608 dt. 05.06.2023	K9967 KANPUR SCIENTIFIC AND INSTRUMENTS	38,983.00	Open tender
26	Supply of 120 No's of Meterological Balloons-350 grams for INCOIS, Hydrabad-GeM Contact No.GEMC-511687776303887 Dt. 12.06.2023	P9981 PAWAN RUBBER PRODUCTS	73,320.00	Open tender
27	Supply of 08 No's of Sigma Aldrich make Sodium bi Carbonate-C13-99% for analysis of water samples through IRMS at INCOIS, Hydrabad- GeM Contact No.GEMC-511687732533310 dt. 12.06.2023.	C99902 COSMO ENTERPRISES	4,55,040.00	Open tender
28	Supply of 02 No.s of 100 KHZ 12.4 GHZ USB connected RF Spectrum Analyzer INSAT Hub station.-GeM Contact No.GEMC-511687736404656 dt. 19.06.2023	M/s DT Tech Solutions Private Limited, Chennai	7,43,400.00	Open tender
29	Supply of 200 qty of High Purity Helium gas 10 cums with 99.995% for INCOIS, Hydrabad- Reg. GeM Contact No.GEMC-51168771508806 dt. 12.06.2023	H9955 HI-TECH INDUSTRIAL GASES	9,75,000.00	Open tender

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S.NO	Item description	Supplier Details	Order value	Tender type
30	Supply of 12 Nos Precast Reinforced Benches at INCOIS.- GeM Contact No.GEMC-511687794417637 Dt.01/06/2023.	A99990 ARUSH TRADERS	70,800.00	Open tender
31	Supply of 01 No. of Gear Box, Model G3 236 200 00 Drawing: G3 236 200 00 R9 under upgradation of Oceansat ground station at INCOIS, Hyderabad -	M9997 MAGTORQ PRIVATE LTD.,	10,05,537.00	Proprietary
32	Supply of 1 No. of Apple Mac Mini M2 Pro	C9989 CROMA	1,29,900.00	LPC
33	Supply of Apple connector	A99172 Apptronix	7,990.00	LPC
34	Supply of Merk Make Chemicals at INCOIS,Hyderabad- GeM Contact No.GEMC-511687719160596 dt. 30.06.2023.	R99145 RENWIK BIOINNOVATIONS Pvt. Ltd	11,38,047.00	Open tender
35	Supply of 30 Nos of (0.03Hz - 0.50 Hz in 96 frequency bins) Directional Wave Spectra Barometer Drifter (DWSBD) Upgraded Drogueless Surface Velocity Program (SVP) Drifter fixation of rates / prices for a period of three years for INCOIS, Hyderabad as per the rates available under SAP P.O. No. 6500000049 Dt. 10.11.2022	L9933 Lagrangian Drifters Laboratory (LDL, USA)	1,65,12,322.95	Proprietary
36	Drilling and commissiioning of 02 Nos. of 6.5" new Borewell with PVC Casing at INCOIS, Hyderabad against GeM Order No. GEMC-511687764690486 dt. 27.06.2023	S99237 SV Electromech Solutiones	11,68,650.00	Open tender
37	Supply of Heat cirulation pump & plumbing items for supply of Instant Hot Water to ITCO Guest House, INCOIS, Hyderabad. Ref: GeM Contact No.GEMC-511687747171131 dt. 30.06.2023.	S99237 SV Electromech Solutiones	2,80,149.00	Open tender
38	Supply, installation, testing & commissioning of 04 No.s of 50 LPH and 01 No. of 150 LPH capacity water dispensers with inbuilt RO water purifiers along with one year warranty at INCOIS, Hyderabad - Gem Contract No. GEMC-511687795954947 Dt. 10.07.2023	U9921 UNIVERSAL INDUSTRIAL EQUIPMENTS	12,90,444.46	Open tender
39	Supply and fixing of 6mm Saint Gobin Mirrors at INCOIS GYM at ITCOo Atal Athidhi gruha, Hyderabad	M99993 MANIKANTA GLASS EMPORIUM	66,127.00	LPC
40	Supply of GNSS receiver antenna cables for maintenance of GNSS network at A&N Islands -	P9940 Pan India Consultants Pvt Ltd	4,52,884.00	Proprietary
41	Comprehensive Annual Maintenance Contract (CAMC) of IT Peripherals for a period of 03 (Three) years at INCOIS, Hyderabad. GEM Contract Ref No. GEMC-511687737148065 Dt.30.06.2023	O9931 OM Systems and Services Pvt. Ltd.	58,35,743.10	Open tender
42	Dismantaling, Packing, Reinstallation and Commissioning of VSAT Equipments from Anti-Corruption building, Portblair to Apada Prabandan Bhavan, Portblair, A&N. As per agreed rates under section B, Para No.6 of PO No.6400000533 Dt.01.11.2022.	N9972 NELCO NETWORK PRODUCTS LTD	26,221.96	Open tender

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43	Supply of Electrical operated Forklift Truck of 3 Ton capacity with accessories and spares(Forklifts -IS6765-2003, IS 10517, IS 5154, IS 10000, IS10002)-GeM Contact No. GEMC-511687756417368 Dt. 03.08.2023	M/s Godrej & Boyce Mfg Co Ltd, Mumbai	18,30,000.00	Open tender
44	Supply of Swagelok Cajon Make Laboratory Consumables for Analytical Lab at INCOIS, Hyderabad GeM contract No. 511687731913773 dt. 10.08.2023	M/s Eagle Engineering Solutions, Hyderabad	2,40,760.00	Open tender
45	Supply of Letter Heads General with the new logos of (75 years of AKAM, 150 Years celebrations of Mahatma, G-20 and 25 Years celebrations of INCOIS)	D9955 Deus Technologies	33,000.00	Limited tender
46	Conceptualizing and Designing of 75 Years of Earth Sciences in India Book-50No.s	I9902 Imagic Creatives Pvt. Ltd	1,39,664.00	Proprietary
47	Designing and printing full set of Leaflets/ Brochures along with the jacket/folder highlighting INCOIS services, products and research activities	I9902 Imagic Creatives Pvt. Ltd	2,25,852.00	Proprietary
48	Repair and Calibration of 34No.s of Flux Mooring CTD under RMA No.1005514769 (Re-export vide HAWB No.125-5037-2055 dt.13.09.2022 Shipping Bill No.4105451 dt.12.09.2022)	S9932 Sea-Bird Electronics Inc	24,14,191.25	Proprietary
49	i.Renewal of Microsoft 365 Business basic Licenses 100 No.s along with one year support w.e.f. 16.08.2023 to 15.08.2024 ii.Renewal of Microsoft 365 Business Standard Licenses 200 No.s along with one year support w.e.f 16.08.2023 to 15.08.2024	V9957 VSN International Pvt Ltd	17,62,802.00	Proprietary
50	Supply of Stationery Items at INCOIS, Hyderabad - Reg. Ref: 1. GeM Bid No GEM/2023/B/3820348 Dt. 11.08.2023. 2. GeM Contract No:GEMC-511687785495249 dated 01.09.2023	A99156 Ashok Enterprises	15,975.00	Open tender
51	AMC of 7.5 mtr Antenna of Oceansat 2 ground station for 5 years at INCOIS, Hyderabad. GEM Contract Ref No. GEMC-511687705821878 Dt.12.09.2023.	C9902 Comsat Systems Pvt. Ltd	15,87,100.00	Open tender
52	Supply and Commissioning of Semi Rigid Inflatable Boat and 40 HP Out Board Motor (OBM) along with necessary accessories and One year standard warranty at INCOIS, Hyderabad.- Reg. Ref: 1. GeM Bid ID No: GEM/2023/B/3436058 Dt. 11.05.2023 2. Gem Contract No. GEMC-511687789810708 Dt. 12.09.2023	N9981 NARSIHDAS MORARJI WADIA	28,98,000.00	Open tender

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S.NO	Item description	Supplier Details	Order value	Tender type
53	Miscellaneous Electrification works at INCOIS, Hyderabad (i) Supply of 82 No.s of 100 AH SMF batteries for Glass room Data Centre under buyback of 82 Nos. of 200 AH Old batteries. (ii) Supply of 68 No.s of 26 AH SMF batteries for ITCO Academic block under buy back of 68 No.s of 150 AH Old batteries. (iii) Supply of 64 No.s of 26 AH SMF batteries for ITCOO Hostel and Guest House block under buy back of 64 Nos. of 65 AH Old batteries. (iv) other miscellaneous works related to UPS Power supply distribution to server racks installed in the glass room and MP Hall power supply cable and other electrical minor works. Ref: 1. GeM Bid No GEM/2023/B/3661733 dt. 07.07.2023 2. GeM Contract No:GEMC-511687750715676 dt 11.09.2023	S99237 SV Electromech Solutiones	22,68,324.00	Open tender
54	Supply of 03 No of Black and White & 02 No.of Colour multi functioning printer (PPM Min 70) with 03 years onsite warranty under buy back of 03 No of Black and White & 02 No.of Colour Old printers GEM Contract No.511687731848026 Dt.11/9/2023.	T99100 Tricom Impress Pvt. Ltd	32,81,500.00	Open tender
55	Water proofing Civil works for Guest House, Car parking, Main building corridor roof, Joint treatment works to Main building and Substation at INCOIS, Hyderabad - Release of Service Order. Ref: 1. GeM Bid No GEM/2023/B/3522567 dated 02.06.2023. 2. GeM Contract No:GEMC-511687753653787 dated 01.09.2023	J9918 G. JANGAIAH	1,27,04,405.00	Open tender
56	Supply of Housekeeping items for INCOIS, Hyderabad. Ref: GeM Contact No.GEMC-511687737184877 dt. 01.09.2023	SREE RAMAKRISHNA SILKS	4,61,199.00	Open tender
57	Layout, design, printing and supply of Annual Report of INCOIS for the FY 2022-23(English-200 Nos. and Hindi-100 Nos.)	I9902 Imagic Creatives Pvt. Ltd	16,31,326.00	Proprietary
58	Supply of Photosynthesis - Irradiance incubator box and accessories along with One year standard warranty-	T9980 TULSI INDUSTRIES	72,73,500.00	Proprietary
59	Supply of various LED Lamps and accessories as per Rate Contract- Release of Order- INCOIS Rate Contract Order No.6400000503 Dt.22/10/2021	B9926 Blue Star Ltd	1,92,340.00	Open tender

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S.NO	Item description	Supplier Details	Order value	Tender type
60	Dismantling, Decommissioning, Transportation of Automatic Weather Station (AWS) system from the vessel INS Nirupak of National Hydrographic Office (NHO) to INCOIS.	M/s Swan Environmental Pvt Ltd.,	1,16,820.00	Proprietary
61	Supply of 03 Nos of Weather Stations to monitor metrological parameters for ICM Buoy, Vishakhapatnam and Kochi. Ref: GeM Contact No.GEMC-511687787595007 Dt.26/09/2023	C9101 Campbell Scientific india privateli	23,67,312.00	Open tender
62	Conceptualizing and Designing Leaflets/ Brochures in 10 Languages	I9902 Imagic Creatives Pvt. Ltd	51,920.00	Proprietary
63	Repair and Calibration of 04 No.s of Hyper Spectral Radiometer and other accessories under RMA No.1005514757 (Re export vide HAWB No.125-5037-2066 dt.13.09.2022, Shipping Bill No.4144796 dt.13.09.2022)	S9932 Sea-Bird Electronics Inc	51,12,141.40	Proprietary
64	Supply of Interior furnishing and related works for ITCO Ocean hostel block and Guest house buildings at INCOIS, Hyderabad. GeM Contact No. GEMC-511687707480379 Dt. 10.11.2023	A99151 ASWINI MARKETING	91,10,760.00	Open tender
65	Operation & All-in-All Comprehensive Maintenance of 50 KLD capacity Sewage Treatment Plant (STP) on 24x7 basis for a period of 03 Years, extendable for 02 Years at INCOIS, Hyderabad. 1. INCOIS Tender ID No.GEM/2023/B/3682041 dt 12.07.2023. 2. INCOIS GeM Contract No. GEMC-511687786923704 dt. 15.11.2023.	P9988 PANTHEON TECHNOLOGIES	31,21,518.96	Open tender
66	Design, adaptation and printing of INCOIS Wall Calendars and Desktop Calendars	I9902 Imagic Creatives Pvt. Ltd	7,80,033.00	Proprietary
67	SITC of Augmentation of Storage system for INCOIS at IITM, Pune along with three years standard warranty	X9904 XTREME Ict Pvt. Ltd., Hyderabad	3,95,82,590.24	Limited tender
68	Supply of X band Mono - Scan Converter with One year standard warranty	A9904 Astra Microwave Products Limited	17,92,656.00	Proprietary
69	Dismantling, packing and transportation with insurane including port customs clearance of Automatic Weather Station installed onboard MV Chowra to INCOIS	S9920 Swan Environmental Pvt. Ltd	1,16,820.00	Proprietary

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S.NO	Item description	Supplier Details	Order value	Tender type
70	Comprehensive Annual Maintenance Contract (CAMC) of Servers for INCOIS Web Environmental for 4th and 5th year after completion of 03 years onsite warranty	X9904 XTREME Ict Pvt. Ltd., Hyderabad	52,09,193.00	Open tender
71	Supply, Installation, Configuration and Commissioning of Servers for INCOIS Web Environment along with 3 years onsite Warranty and 2 years CAMC (4th, 5th years) after completion of 03 years onsite warranty. (Material Component)	X9904 XTREME Ict Pvt. Ltd., Hyderabad	2,97,34,633.99	Open tender
72	Supply, Installation, Commissioning and Maintenance of the following at INCOIS, Hyderabad along with 3 years standard onsite warranty on turn-key basis and additional 2 years extended warranty for the electronics at Annexure 1,3 & 4". i. Integrated Ocean Services Lab (IOSL) at 2nd floor Information Block ii. Set up of Spherical Display System (Science-On-Sphere-SoS) for visualizing ocean data content iii. Establishment of Audio Visual (AV) Conference room at Admin Conference Hall Ground Floor iv. LED Video wall solution Auditorium	S999101 M/s Sigma AVIT technology solutions Pvt Ltd.,	18,46,26,664.00	Open tender
73	Supply, Installation, Configuration and Commissioning of the thin clients solutions with 3 years warranty at INCOIS-ITCO Ocean Campus, Hyderabad-	T99992 TEK FONIA IT SOLUTIONS LLP	2,58,29,610.00	Open tender
74	Construction of Mural (Approx. 243 Sq ft / 27'x9') with theme as LIFE& OCEAN at the entrance of Main building along with 05 years defect liability period	Creative Instincts	14,16,000.00	Proprietary
75	Supply of printing stationery to INCOIS - With reference to INCOIS Rate Contract No.09/2021 dated February 11, 2022	D9955 Deus Technologies	1,30,750.00	Limited tender
76	Supply of Pens and Wooden keychains with INCOIS Logo printing	S99251 SUA ENTERPRISES	2,92,935.00	LPC
77	Script, one concept animation, text animations, editing, copyright free music, voice over final mix 2 & 5 minutes film on the achievements of INCOIS	I9902 Imagic Creatives Pvt. Ltd	15,93,000.00	Proprietary
78	Supply of Sports Items at INCOIS. : Your Quotation No. Nil Dt.22.12.2023	S999103 Sachin Sports	86,706.00	LPC

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S.NO	Item description	Supplier Details	Order value	Tender type
79	Supply of Stationery Items at INCOIS, Hyderabad - Reg. Ref: 1. GeM Bid No GEM/2023/B/4222644 Dt. 17.11.2023. 2. GeM Contract No:GEMC-511687706484638 dated 26.12.2	B9925 Bagaria Agencies	1,72,119.00	Open tender
80	Supply of 11 Nos of UHF Transmitters for Wave Rider Buoy MK-III - Reg. Ref:1. INCOIS Tender Ref No.43/2023 Dt. 03.10.2023 2. Your Quotation No. AVL/INCOIS/Q-088/2023-24/1106 Dt. 19.10.2023	A99133 Avantel Ltd	22,58,520.00	Proprietary
81	Supply and installation of Wildcard Secured Socket Layer (SSL) Certificate(*.incois.gov.in) for INCOIS domain & its sub-domains, which ensures secured access to INCOIS domain for a period of 04 years w.e.f. 08.02.2024	G9970 GMO GLOBALSIGN CERTIFICATE SERVICES	82,600.00	Proprietary
82	Dismantling, Shifting, re-installation, testing and Re-commissioning of 60 Nos. of Solar Panels at INCOIS	C99100 CLEAN MAX ENVIRO ENERGY SOLUTIONS	3,16,228.20	Proprietary
83	(A) "All-in-All" Comprehensive Annual Maitenance Contract of Unify Make OpenScape Business X8 EPABX systems and Telephone Exchange System installed at INCOIS, Hyderabad for a period of 03 years and (B)Upgradation of existing Unify make OpenScape business X8 EPABX system from OpenScape business version-2 to version 3. - GeM contract	P9932 Progility Technologies Pvt Ltd	6,56,957.92	Open tender
84	Jungle Cleaning and Ground Leveling works at INCOIS, Residential area	M/s SV Electromech Solutions, Hyderabad	4,95,000.00	LPC
85	Providing Round the Clock Security Services and deployment of Driver cum Guards at INCOIS for one year 01.12.2023 to 30.11.2024	M/s Department of Sainik Welfare, Hyderabad	1,60,75,989.48	Proprietary
86	Printing full set of Leaflets/ Brochures along with the jacket/folder highlighting INCOIS services, products and research activities-Reg. Ref: 1. INCOIS Rate Contract order No.06/2021 dated 22.10.2021	I9902 Imagic Creatives Pvt. Ltd	2,23,256.00	Proprietary

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S.NO	Item description	Supplier Details	Order value	Tender type
87	Supply & Installation of 07 No.s of Microsoft Teams Rooms Pro without audio conferencing Licenses along with subscription and support for one year -Reg. Ref: i. GeM Bid No GeM/2023/B/4234304 dt. 21.11.2023 ii. GeM Contact No.GEMC-511687744652969 dt. 28.12.2023	V9957 VSN International Pvt Ltd	2,48,591.07	Open tender
88	Supply & Installation of Microsoft 365 Business Standard Licenses for INCOIS, Hyderabad -Reg. Ref: i. GeM Bid No GeM/2023/B/4191869 dt. 09.11.2023 ii. GeM Contact No.GEMC-511687775068241 dt. 28.12.2023	V9957 VSN International Pvt Ltd	2,48,610.00	Open tender
89	Supply of 04 Nos of paper shredders along with one year standard warranty at INCOIS, Hyderabad -Reg. Ref: GeM Contact No.GEMC-51168777218951 dt. 04.01.2024	S999104 S S Office Automation	21,600.00	GeM-Direct Purchase
90	Procurement of 02 Nos of S-Band and X-Band line amplifiers, Phase Shifters Phased lock look of Oceansat 3 ground station at INCOIS at Hyderabad	E99901 Excel Radio Frequency Technologies	9,89,902.00	Open tender
91	(i) Titan Quartz Analog Silver Dial Model wrist watch for VIP delegation SKU-NR1870KM01, Includes Metal Engraving of Logo And Gift Packing (ii) Titan Karishma White Dial Model wrist watch for women employees SKU - NR2702WM01, Includes Dial Printing And Gift Packing (iii) NR1584SL03 Titan Classic Silver Dial Analog with Date Leather Strap Watch for Men(including logo dial printing and gift packing	S99286 Sunny Watch	7,63,400.0	LPC
92	Supply of 150 Nos of Aluminium Pressure Cooker Swacha model- SKU 10165 -re	V9967 Sri Venkateswara Enterprises	1,72,500.00	LPC
93	Supply of Mugs with Branding INCOIS logo and Gift Pacck - Reg	M99995 Mascot Giftings	70,000.00	LPC
94	Handling, Managing and Maintenance of all official social media handles of MoES and its Autonomous Institutions in coordination with the Ministry of Earth Sciences and the Office of Hon'ble Minister of MoES through the selected agency ie., M/s Tattva Creations for a period of one year w.e.f 25.01.2024 to 24.01.2025	M/s National Film Development Corporation Ltd., (NFDC) New Delhi under MoIB, GoI - M/s Tattva Creations	2,64,37,046.00	Proprietary

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S.NO	Item description	Supplier Details	Order value	Tender type
95	Design, Fabrication and Setting up of Category-B 3D selfie/Photo Booths fabricated with acrylic boards, glass and fit in lights at various designated places /PAN India including two Island locations upto Max no. of 50 Units. through the selected agency i.e., M/s Collectcent Digital Media Pvt Ltd.,	M/s Central Bureau of Communication (CBC- formerly DAVP), New Delhi under MoIB, GoI - M/s Collectcent Digital Media Pvt Ltd.,	2,50,75,100.00	Proprietary
96	Supply, Installation of Terra Dirt Trap Heavy Duty mats	I9978 Instaserve	84,488.00	LPC
97	Supply of Deepfreezer of M/s Godrej Make, DH EPenta 525E 2HCN RW, Deepfreezer at INCOIS under buyback of existing M/s Voltas Make Deepfreezer	G9978 Godrej & Boyce Mfg. Co. Ltd	31,700.00	LPC
98	Design, supply and fixing of Signage boards at INCOIS, Hyderabad-	A99994 ARCHANA NEONS	7,24,480.00	LPC
99	Miscellaneous Civil Rectification Works at INCOIS, Hyderabad -reg	S99249 S V Electromech Solutions	1,82,560.00	LPC
100	Repairing of Fountains at INCOIS, Hyderabad	L9936 LIVING WATERS INTERNATIONAL	37,465.00	LPC
101	Cultural Program as part of INCOIS Silver Jubilee Celebration - reg	K9971 Kandula Kuchipudi Natyalayam	1,00,000.00	LPC
102	Hiring of Catering Services as part of INCOIS Silver Jubilee Celebrations February 1st to 4th 2024	B9960 BEST CATERERS	9,97,500.00	LPC
103	Supply of Canteen and Guest House Inventory items as part of INCOIS Silver Jubilee Celebrations-	J9934 JAYA ENTERPRISES	4,87,094.00	LPC
104	Shifting of HPLC, Wet Labs, Nutrient Analytical Laboratories and IRSM Laboratories from INCOIS main building to ITCOO building - Reg	A99177 Ameya Con Tech	2,44,850.00	LPC
105	Supply of various LED Lamps and accessories as per Rate Contract-Release of Order-Reg. Ref: INCOIS Rate Contract Order No.6400000503 Dt.22/10/2021	B9926 Blue Star Ltd	3,61,670.00	Open tender
106	Supply, Installation, Configuration and Commissioning of the thin clients solutions with 3 years warranty at INCOIS-ITCO Ocean Campus, Hyderabad- Reg. Ref: GeM Contact No.GEMC-511687719162564 dt 24.11.2023	T99992 TEKFONIA IT SOLUTIONS LLP	2,58,29,610.00	Open tender
107	Supply of Tide Guage Radar Level Sensor for Tide Guage system installed at various main lands and islands stations along with one year warranty.	C9101 Campbell Scientific india privateli	19,63,520.00	Open tender

NITs / POs Financial year 2023-24

S.NO	Item description	Supplier Details	Order value	Tender type
108	Supply of Laboratory Glassware of Borosil make at INCOIS, Hyderabad-Reg. Ref: GeM Bid No. GEM/2023/B/3952196 dt. 13.09.2023. GeM contract No. 511687717925586 dt. 05.02.2024.	P9994 P.K.SCIENTIFIC WORKS	1,49,292.00	Open tender
109	Sub: Supply of 02 No.s of S-Band Mixers (50MHz - 4 GHz) alongwith one year standard warranty for Oceansat 3 ground stations at INCOIS, Hyderabad - Reg. Ref: GeM Bid No. GEM/2023/B/4239519 dt. 24.11.2023. GeM contract No. 511687790975988 dt. 06.02.2024.	E99901 Excel Radio Frequency Technologies	35,403.00	Open tender
110	Renewal of SAP Licenses / Annual Maintenance Contract for one year at INCOIS-Release of Service Order. Ref: 1. INCOIS Domestic SO No.6400000542 dt.16/02/2023 2. Novation Agreement Dt.13/10/2016 3. Your AMC renewal notification dt.02/11/2023	S99173 SAP India Pvt ltd	9,41,565.07	Proprietary
111	Checkpoint Firewall Software subscription and support for a period of 02 years w.e.f 20.02.2024 to 19.02.2026-Reg. Ref: 1)INCOIS PO No.6300000270 Dt.12/10/2018 2) INCOIS PO No.6400000513 Dt.21.04.2022	A99130 Akshara Enterprises Pvt Ltd.,	36,95,604.24	Limited tender
112	Comprehensive Annual Maintenance (CAMC) of IRMS Instrument, Elemental Analyzer and its accessories Installed at INCOIS, Hyderabad for a period of 01 year in lines with INCOIS PO No.6600000125 Dt.17.12.2019	E9999 ELEMENTAR INDIA PVT LTD.,	6,78,500.05	Open tender
113	Conceptualization, DEsigning, Planning and Conducting of IO Con (Indian Ocean Regional Decade Conference) 2024 DT. February 1-3, 2024 and the INCOIS 25th foundation day event on February 3, 2024 in co-ordination with and at INCOIS, Hyderabad-reg Ref: 1) GeM Bid No. GEM/2023/B/4400694 dt 27.12.2023 2) GeM Contract No. GEMC-511687783569649 dt 23/01/2024	E99992 EVENTURES	12,80,654.00	Open tender
114	Designing/Printing of INCOIS 25 years Infographic Book/Diary Hindi/English version-2000 Nos from existing RC through M/s Imagic Creatives Pvt Ltd., Bangalore	I9902 Imagic Creatives Pvt. Ltd	7,82,363.60	Open tender

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S.NO	Item description	Supplier Details	Order value	Tender type
115	Supply, Installation, Testing & Commissioning of EPABX system along with 3 years of warranty period at ITCO Ocean buildings, INCOIS, Hyderabad Ref : GEM Bid No. GEM/2023/B/4407472 DT. 28.12.2023 GEM Contract No GEMC-511687718872965 dt 26.02.2024.	P9984 Progility Technologies Pvt. Ltd	9,98,628.92	Open tender
116	Supply of 35 Nos of Aluminum Wall Supporting Telescopic Ladders at NIOT, Andaman Nicobar Island-Reg. Ref: GeM Bid No. GEM/2023/B/4301901 dt. 07.12.2023. GeM contract No. GEMC-511687797029187 dt 13.02.2024.	J9935 J N LADDERS	2,73,000.00	Open tender
117	Supply of Argo profiling floats (4 No. of Core with CTD-DO-FLBB Sensors) along with a one year standard warranty -reg. Ref: 1. INCOIS Tender ID No. 2023_INCOI_769153_1 dt 30.08.2023 2. Tender Ref No. INCOIS-PUR-09-2023 3. Your Bid No. 2888522	N9975 NKE Instrumentation	1,71,97,600.00	Open tender
118	Supply of Argo profiling floats (40No.s of Core with CTD Sensors) along with a one year standard warranty -reg. Ref: 1. INCOIS Tender ID No. 2023_INCOI_769153_1 dt 30.08.2023 2. Tender Ref No. INCOIS-PUR-09-2023 3. Your Bid No. 2888522	N9975 NKE Instrumentation	8,13,19,200.00	Open tender
119	Supply of Argo profiling floats (04 No.s of Core with CTD-DO-FLBB-PH & 02No.s of BGC with CTD-DO-FLBB-PH-NO3 sensors) along with a one year standard warranty -Reg. Ref: 1. INCOIS Tender ID No. 2023_INCOI_769153_1 dt 30.08.2023 2. Tender Ref No. INCOIS-PUR-09-2023 3. Bid No. 2891752 submitted by M/s Pan India Consultants Pvt Ltd., Indian agent of M/s Teledyne Webb Research , USA	T9950 Teledyne Webb Research	6,89,33,171.00	Open tender

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S.NO	Item description	Supplier Details	Order value	Tender type
120	Supply of Satellite tracked drifting buoys equipped with sea surface temperature and barometer sensors with INSAT Communication -Reg Ref : 1. GeM Bid ID No. GeM/2023/B/3627250 DT.28.06.2023 2. Bid Reference No. INCOIS:PUR:20/2023 submitted by M/s Norinc	N9925 Varya Tech Private Limited	20,03,026.40	Open tender
121	Supply of 02 No.s of IF Amplifiers (720 MHz) along with 1 year standard warranty for Oceansat 3 Ground Station at INCOIS, Hyderabad. Ref: GeM Bid No. GEM/2023/B/4223294 dt. 17.11.2023. GeM contract No. GEMC-511687776639778 dt. 26.02.2024.	S99287 Satcom Consultancy Services	1,82,903.00	Open tender
122	Supply of 01 No Arrow Sign Projector Screen 84 Inches - Reg. Ref: GeM contract No. 511687733451616 dt. 27.02.2024.	A99910 ARROW SIGN	6,495.00	GeM-Direct Purchase
123	Supply of 01 No Zebronics Long Throw (above 2.5) Multimedia Projector (MMP) with 1920 x 1080 (Full HD) Resolution - Reg. Ref: GeM contract No. 511687769422770 dt. 27.02.2024.	I9979 INDENIFY INDIA LLP	22,928.00	GeM-Direct Purchase
124	Supply of 01 No of Ahuja 1 way Portable PA System -Reg. Ref: GeM contract No. 511687750742081 dt. 27.02.2024.	J9936 JIN KUSHAL ENTERPRISES	8,177.00	GeM-Direct Purchase
125	Supply of 300 Nos of Radiosonde Units as a spares/consumables for existing RS-41SG System at INCOIS, Hyderabad	V9934 VAISALA OYJ	45,44,540.00	Proprietary
126	Supply of Autosal Laboratory Salinometer for in situ measurement of Salinity along with one year standard warranty under Deep Ocean Mission at INCOIS, Hyderabad- reg. Ref: 1. INCOIS Tender ID No. 2023_INCOI_772478_1 2. Tender Ref No. INCOIS-PUR-17-2023 3. Bid No.2897773 submitted by M/s Advance Technical System Pvt. Ltd., Delhi Indian agent of M/s Ocean Scientific International Ltd., UK	O9933 Ocean Scientific International Limi	68,91,597.00	Open tender

NITs / POs Financial year 2023-24

S.NO	Item description	Supplier Details	Order value	Tender type
127	i)Procurement of Turbulence profiler rated 1000dbar – RC item No. 18.01 under PO 6600000136 dt. 05.12.2022 ii)Providing training at M/s TWR Campus (02 persons for 5days) - RC item No. 15 under PO 6600000136 dt. 05.12.2022	T9950 Teledyne Webb Research	1,52,01,608.00	Open tender
128	Supply, Installation, Testing and Commissioning of IP based CCTV monitoring system along with 03 years standard warranty under buoy back at INCOIS, Hyderabad - Reg. Ref: GeM Contact No.GEMC-511687720533322 dt. 26.10.2023	I9905 Interactive Data Systems Ltd	23,50,630.80	Open tender
129	Design, Engineering, Manufacturing, Supply, Assembly, Erection, Testing & commissioning of 11 KV Indoor Air Insulated HT Switchgear Panel with 02 years warranty at ITCO sbu station INCOIS, Hyderabad- Reg. Ref: GeM Contact No.GEMC-511687755415554 dt. 21.09.2023	H9959 HINDUSTAN ENTERPRISES	49,16,666.67	Open tender
130	Preparation of INCOIS Information Security Policy (IISP) Document Ref : 1. GeM Bid No GEM/2023/B/4158051 dt 01.11.2023 2. GeM Contract No 511687714149347 dt 26.03.2024	D9973 Digital Age Strategies Pvt. Ltd.,	3,98,840.00	Open tender
131	Supply of House Keeping Items at INCOIS, Hyderabad- Reg. Ref: GeM Bid No. GEM/2024/B/4594677 dt. 25.03.2024 GeM Contract No. GEMC-511687748632219 DT 25.03.2024	B9964 BLUE CLICK OFFICE AUTOMATION IND	7,89,340.00	Open tender
132	Supply, configuration, installation, and commissioning of Computing Infrastructure for Operational Ocean Services at INCOIS, Hyderabad along with on-site warranty for three years, and additional three years of Comprehensive Annual Maintenance - Material Component	M/s Hewlett Packard Enterprise India Pvt. Ltd.	63,56,73,298.30	Open tender
133	Supply, configuration, installation, and commissioning of Computing Infrastructure for Operational Ocean Services at INCOIS, Hyderabad along with on-site warranty for three years, and additional three years of Comprehensive Annual Maintenance-Service Component	M/s Hewlett Packard Enterprise India Pvt. Ltd.	27,13,83,117.74	Open tender
Total			1,71,38,78,316.35	