Tender Result for Value Rs.25 Lakhs and above (Month of January 2019)

SI. No	Item Name	Order Number	Order Value in INR	Mode of Tender	Name of Successful Bidder
1.	Under water Cables and	NIOT/S&P/OO	Rs.	ST	M/s. Deekay
	Connectors	S/28313/2018-	63,57,948.00		Marine
		19 dt.			Services Pvt.
		29.01.2019			Ltd.,
2.	Preparative High	NIOT/S&P/MB	Rs.	OTTB	M/s. Waters
	Performance liquid	T/	48,30,000.00		Ges.m.bH,
	Chromatography System	27371/18-19			Austria
3.	Supply of Spares for Deep	NIOT/S&P/VM	Rs.54,00,879.00	ST	M/s. KLEY
	Sea winch system	C/7725/2018-19			FRANCE
4.	Providing Security services	NIOT/S&P/SE	Rs 12660550.00	OTTB	M/s. UK
	for the NIOT campus and	C/3/2018-19			Security
	other sites at NCTPS Ennore,				Services,
	Chennai Port, Pammanji				
	vagaru and Chitedu sites in				
	Nellore (AP)				

Total amount purchase for month of **January** for **Rs. 2,92,49,377.00** (Rupees two Crore ninty two Lakhs forty nine Thousand three Hundred and seventy seven Only)