(Month of March 2020)

SI.		,	Order Value in	Mode of	Name of Successful
No	Item Name	Order Number	INR	Tender	Bidder
1.	Underwater High Voltage	NIOT/S&P/DSM/25446/2	34,72,685.00	OTSB	M/s. Elektronic Lab
	Fiber Optic Cable	019-20 dated 17.3.2020			India Pvt Ltd
2.	Vectran Rope	NIOT/S&P/DSM/25470/2	1,62,02,340.00	OTTB	M/s. NTS (Asia
		019-20 dated 23.3.2020			pacific)Pte limited,
					Singapore
3.	Conductivity, Temperature,	NIOT/S&P/DSM/25513/2	3,55,95,450.00	OTTB	M/s. Seabird
	Depth and turbidity sensor	019-20 dated 16.3.2020			Electronics, Inc
4.	Supply of Doppler Current	NIOT/S&P/EFW/24262/20	1,46,90,280.00	OTTB	M/s. Pan India
	Meter	19-2020 dated			Consultants Pvt. Ltd.,
		18.03.2020			
5.	Electro-optic Umbilical	NIOT/S&P/S&GH/11943/	4,65,89,961.00	OTTB	M/s. Unique
	cable for Deep water ROV-	2020-21 dated			Hydrographic Systems
	7000 meters	16.03.2020			Pvt Ltd

Total purchase order value for the month of March 2020 INR 11,65,50,716.00 (Rupees Eleven Crores Sixty Five Lakhs Fifty Thousand Seven Hundred and Sixteen Only)

(Month of April2020)

SI. No	Item Name	Order Number	Order Value in INR	Mode of Tender	Name of Successful Bidder
1.	Nil	Nil	Nil	Nil	Nil

(Month of May 2020)

SI. No	Item Name	Order Number	Order Value in INR	Mode of Tender	Name of Successful Bidder
1	Fiber optic Connectors with accessories	NIOT/S&P/DSM/25533/2 019-20 dtd 18.5.2020	31,42,349.70	ST	M/s. GISMA gmbh
2.	Supply of Spares for HF Radar System	NIOT/S&P/CEE/4991/201 9-20 dtd 04.05.2020	1,48,85,698.11	ST	M/s. Codar Ocean Sensors Limited
3.	Providing services of Campus maintenance including supervising, Housekeeping, Pest control, Public health services, Grass cutting, Electrical and plumbing works etc., at ACOSTI, NIOT campus	NIOT/S&P/MBT/27446/20 20-21 dtd 18.05.2020	31,52,765.28	OTTB	M/s Satark Security Services

Total purchase order value for the month of **May2020** INR **2,11,80,813.00** (Rupees Two Crores Eleven Lakhs Eighty Thousand Eight Hundred and Thirteen Only)

(Month of June 2020)

SI. No	Item Name	Order Number	Order Value in INR	Mode of Tender	Name of Successful Bidder
1.	Spares for Vacuum Toilet System & Sewage Treatment Plant for ORV Sagar Nidhi	NIOT/S&P/VMC/7763/202 0-21 dtd 01.06.2020	73,48,597.20	ST	M/s. VACman Sanitation Solutions Pvt Ltd.,
2.	AMC for ANSYS Software for the year 2020-23	NIOT/S&P/CMC/9401/201 9-20 dtd 04.06.2020	1,53,06,849.00	ST	M/s. ANSYS Software Private Limited,
3.	Renewal of Ocraflex Software for the year 2020- 23	NIOT/S&P/CMC/9404/201 9-20 dtd 10.06.2020	36,80,000.00	ST	M/s. Orcina Limited,
4.	AMC for Computers, laptops,printers and other IT infrastructure peripherals at NIOT	NIOT/S&P/CMC/9396/201 9-20 dtd 29.06.2020	2,51,39,250.00	ОТТВ	M/s. Inspirsys Solutions Limited.

Total purchase order value for the month of **June 2020** for **Rs. 5,14,74,696.00.00** (Rupees Five Crores Fourteen Lakhs Seventy Four Thousand Six hundred and Ninety Six Only)

(Month of July 2020)

SI. No	Item Name	Order Number	Order Value in INR	Mode of Tender	Name of Successful Bidder
1.	Shallow Water Bathymetry Survey along Odisha Coast	NIOT/S&P/CEE/90002/20 19-20 dtd 30.07.2020	4,24,99,942.00	OTTB	M/s. Global Marine Infratech Pvt. Ltd.,
2.	Shallow Water Bathymetry Survey along West Bengal Coast	NIOT/S&P/CEE/5000/201 9-20 dtd 31.07.2020	5,53,85,000.00	ОТТВ	M/s. Geoservices Maritime Pvt Ltd.,

Total purchase order value for the month of **July 2020** for INR **9,78,84,942.00** (Rupees Nine Crores Seventy Eight Lakhs Eighty Four Thousand Nine hundred and Forty Two Only)

(Month of August 2020)

	(Figure 1 August 2020)					
SI. No	Item Name	Order Number	Order Value in INR	Mode of Tender	Name of Successful Bidder	
1.	Acoustic release with tandem unit	NIOT/S&P/DSM/25530/2 019-20 dated 28.8.2020	68,97,200.00	ST	M/s. Ixblue pte ltd	
2.	Upgradation of ANSYS software and purchase of CFD for Annual Lease	NIOT/S&P/DSM/25532/2 019-20 dtd 18.8.2020	25,48,586.00	ST	M/s. Ansys software private limited	
3.	Echosounder	NIOT/S&P/CEE/4993/201 9-20 dtd 11.08.2020	30,60,490.00	OTTB	M/s. ASB Systems Pvt. Ltd.,	
4.	Integrated Bathymetry Survey System	NIOT/S&P/CEE/4997/201 9-20 dtd 11.08.2020	2,33,22,701.00	OTTB	M/s. Deekay Marine Services Pvt. Ltd.,	
5.	Rate Contract for Primary lithium battery packs and cells	NIOT/S&P/OOS/28330/A/ 2020-21 dtd 14.08.2020	1,63,30,200.00	RC	M/s. SAFT HONG KONG LIMITED,	
6.	RC for INSAT DRT Transmitter	NIOT/S&P/OOS/28383/20 19-20 dtd 14.08.2020	8,55,000.00	ST-RC	M/S. AVANTEL LIMITED,	
7.	AMC for Matlab Software for the year 2020-23	NIOT/S&P/CMC/9403/201 9-20 dtd 20.08.2020	45,46,354.00	ST	M/s. DesignTech Systems Private Limited,	

Total purchase order value for the month of **August 2020** for **5,75,60,531.00** (Rupees Five Crores Seventy Five Lakhs Sixty Thousand Five Hundred and Thirty One Only)