



राष्ट्रीय पवन ऊर्जा संस्थान NATIONAL INSTITUTE OF WIND ENERGY

(पूर्व में "पवन ऊर्जा प्रौद्योगिकी केन्द्र" Formerly "Centre for Wind Energy Technology")
(नवीन और नवीकरणीय ऊर्जा मंत्रालय, भारत सरकार Ministry of New and Renewable Energy, Government of India)

Purchase Order Released from 01/04/2018 to 31/01/2019

Sl. No.	Work Order No.	Order Date	Due date of Delivery	Description	Supplier	Currency	Total Price (INR)
1	NIWE/PUR/4/449/17/001	02/04/2018	13/04/2018	Purchase of Polycorn Group series intercop license	M/s. Origin Tech Serve Pvt. Ltd.,	INR	81,774
2	NIWE/PUR/10/30/18/002	03/04/2018	18/04/2018	HP Monitor 18.5cm - LCD - 1 No.	M/s. SS Information System P Ltd.,	INR	6,596
3	NIWE/PUR/10/30/18/003	04/04/2018	09/04/2018	KM Bizhub C284e MFD Toner (Cyan TN21C) - 1 No.	M/s. A-Z Office Suppliers	INR	5,606
4	NIWE/PUR/2/248/17/004	04/04/2018	18/04/2018	Calibration of Pressure Transmitters-5Nos,RHTS-05Nos,Accelerometer	M/s. Fluid Control Research Institute	INR	1,18,590
5	NIWE/PUR/4/448/17/005	05/04/2018	20/04/2018	APC 1 KVA Online Smart UPS- 3Nos.	M/s. Arrow Technologies	INR	61,950
6	NIWE/PUR/17/87/17/006	05/04/2018	45 days	Offshore Geotechnical Investigation in and around proposed LIDAR	M/s. Costal Marine Construction & Engineering Ltd.,	INR	74,34,000
7	NIWE/PUR/4/447/17/007	05/04/2018	License Period 07/01/2018 to 06/01/2019	Renewal of Symantc Protection Suite Enterprise Edition 5.0	M/s. Arrow Technologies	INR	1,50,627
8	NIWE/PUR/3/324/17/008	09/04/2018	20 days	Supply of Solar Panels -2Nos. & Battery 4Nos.	M/s. Wintech Engineers	INR	61,228
9	NIWE/PUR/3/333/17/009	09/04/2018	4 weeks	Supply & Installation of Module surface Temperature Measurements	M/s. SGS Weather & Environmental Systems	INR	91,568
10	NIWE/PUR/10/30/17/9A	11/04/2018	26/04/2018	Purchase of Hard Drive 1 TB ,Backup plus Slim -each 2Nos	M/s. B.R. Enterprises	INR	7,888
11	NIWE/PUR/13/99/17/010	19/04/2018	25/05/2018	A4 Size JK Copier 80 GSM Paper - 500 Reams.	M/s. Super Enterprises	INR	96,545
12	NIWE/PUR/2/246/17/011	19/04/2018	30/05/2018	Calibration of Cup Anemometers - 12Nos.	M/s. ProfEC Ventus GmbH	Euro	97,484
13	NIWE/PUR/2/244/17/012	19/04/2018	10 weeks	Power Transducers (Active, Reactive , Frequency- each 5Nos.)	M/s. Safetech Products & Services Pvt. Ltd.	INR	8,27,003
14	NIWE/PUR/4/450/17/013	19/04/2018	30/05/2018	Purchase of Windows Server 2016 standard - 5, User Call license - 5	M/s. SS Information System P Ltd.,	INR	4,67,024
15	NIWE/PUR/10/30/18/014	19/04/2018	27/04/2018	Canon Cartridge -328 - 1No.	M/s. Cartridge Solutions	INR	3,200
16	NIWE/PUR/2/243/17/015	19/04/2018	30/05/2018	Barometer , Relative Humidity Temperature Probe- each 4Nos.	M/s. Vaisala Oyj	Euro	4,41,325
17	NIWE/PUR/10/30/18/016	20/04/2018	09/05/2018	Exide Batteries (8C150T) for BOV-6Nos & Battery Link cable-1No.	M/s. Tri Electric Private Limited	INR	1,01,096
18	NIWE/PUR/7/111/17/017	20/04/2018	23/04/2018 to 22/04/2019	AMC for Computers, Laptops, Printers & Scanners	M/s. Helix Automation P Ltd	INR	2,74,200
19	NIWE/PUR/7/96/16/018	23/04/2018	25/04/2018 to 24/04/2019	AMC for 20KVA UPS (SURT20KUX1)-1No.	M/s. Wave Power Solutions	INR	42,952
20	NIWE/PUR/18/82/18/019	03/05/2018	04/06/2018	Financial Modeling & Training	M/s. Iacharya Silicon Ltd	INR	88,500
21	NIWE/PUR/8/23/18/020	03/05/2018	25/05/2018	Hiring of Transportation of 100m mast Instruments from Chennai to	M/s. Sri Raghavendra Road Carriers	INR	55,650
22	NIWE/PUR/4/454- 457/17/021	09/05/2018	25/05/2018	Supply, Installation, & Commissioning of Desktop Computer -4Nos.	M/s. Kommineni Infotech Pvt Ltd	INR	2,22,661
23	NIWE/PUR/7/109/17/022	10/05/2018	01/05/2018 to 30/04/2019	Comprehensive AMC of 51 Solar Radition Resource Assessment Sta	M/s. SGS Weather & Environmental Systems	INR	1,05,00,000
24	NIWE/PUR/7/112/18/023	14/05/2018	17/05/2018 to 16/05/2019	Non-comprehensive AMC for Canon IRA C2225 Digital Colour MFD Machine	M/s. Alphatech Solutions	INR	15,576
25	NIWE/PUR/5/66/18/024	16/05/2018	30/05/2018	Supply and fixing of Storage Cupboards	M/s. Huez & Hypez	INR	2,49,334
26	NIWE/PUR/4/441&442/17/025	18/05/2018	6 weeks	Supply, Installation, & Commissioning of SAN Storage -2Nos	M/s. Skylark Information Technologies P	INR	38,14,500
27	NIWE/PUR/4/453/17/026	23/05/2018	30 days	Canon Colour Laser Multifunctional Printer & Stabilizers	M/s. Alphatech Solutions	INR	2,17,231
28	NIWE/PUR/3/329-331/17/027	24/05/2018	15 days	Supply & Installation of 2.0ton Split Air Conditioners-5Nos	M/s. AC Care	INR	2,27,704
29	NIWE/PUR/10/30/18/028	25/05/2018	30/05/2018	Toner model No.80A(CF280A) - 1No	M/s. A-Z Office Suppliers	INR	9,782
30	NIWE/PUR/10/30/18/029	28/05/2018	2 weeks	Supply & Fixing of 100 LED Flood Lights - 6Nos.	M/s. Elenserve Technologies	INR	56,448
31	NIWE/PUR/10/30/18/030	28/05/2018	04/06/2018	Canon Cartridge -328 - 1No.	M/s. Cartridge Solutions	INR	3,200
32	NIWE/PUR/7/78/14/031	29/05/2018	01/06/2018 to 31/05/2019	AMC for EPABX Intercom Field side telephone cabling & trouble shooting work	M/s. Viswa Communications	INR	28,320
33	NIWE/PUR/13/100/18/032	04/06/2018	20/06/2018	Stationery Items	M/s. Kings Inc	INR	76,052
34	NIWE/PUR/10/30/18/033	04/06/2018	08/06/2018	Toner (Colour Cyan NPG67)for Canon model C3325	M/s. Cartridge Solutions	INR	5,000
35	NIWE/PUR/10/30/18/034	05/06/2018	11/06/2018	Purchase of cartridge -HP laser Jet 12A(Q2612A- 2Nos & IRADV c3	M/s. Cartridge Solutions	INR	11,300
36	NIWE/PUR/7/89/15/035	06/06/2018	12/06/2018	Transfer Belt Unit	M/s. Konica Minolta Business Solutions P	INR	16,850
37	NIWE/PUR/10/30/18/036	06/06/2018	21/06/2018	Purchase of Sensor Booms & Adaptor	M/s. Selva Engineering Works	INR	82,836
38	NIWE/PUR/10/30/18/037	11/06/2018	18/06/2018	Supply of Electrical Items	M/s. Suman Electricals	INR	62,726
39	NIWE/PUR/9/21/18/038	13/06/2018	27/06/2018	Supply & Installation of fire safety system	M/s. Eco Friend Safety Solutions	INR	2,43,009
40	NIWE/PUR/4/454-457/17/039	14/06/2018	12/07/2018	Supply & Installation of Desktop Computers - 4 Nos.	M/s. Katwa Software Technologies	INR	2,71,196
41	NIWE/PUR/3/334/18/040	15/06/2018	6 weeks	AC,DC Power Measurement & Temperature Measurement	M/s. Industrial Control & Drives	INR	3,27,804
42	NIWE/PUR/7/104/17/041	18/06/2018	20/06/2018 to 19/06/2019	AMC for 62.5 KVA Diesel Generator	M/s. Everest Engineering Works	INR	10,620
43	NIWE/PUR/10/30/18/042	20/06/2018	05/07/2018	Weather Proof & 3,4 core sensor cable	M/s. Madhu Industrial Corporation	INR	63,912
44	NIWE/PUR/10/30/18/043	20/06/2018	05/07/2018	Breeze Power Seal Fixture Clamps	M/s. Global Products	INR	42,008
45	NIWE/PUR/4/460/18/044	20/06/2018	16/07/2018	Development of Mobile App.	M/s. Coffee	INR	68,000
46	NIWE/PUR/4/445 & 452/17/045	20/06/2018	30 days	Supply, Installation & Commissioning of Computer Workstations - 2	M/s. KBS Computer Pvt Ltd	INR	1,46,084
47	NIWE/PUR/10/30/18/046	20/06/2018	25/06/2018	Canon 328 Toner Cartridge & HP Cartridge CC388A -each 1 No.	M/s. Cartridge Solutions	INR	6,050
48	NIWE/PUR/10/30/18/047	20/06/2018	29/06/2018	Konica Minolta C284e Toner(TN321-Black,Cyan,Mengenta & Yellow)	M/s. Konica Minolta Business Solutions P	INR	40,781
49	NIWE/PUR/17/94/18/048	25/06/2018	31/10/2018	Supply Civil works Installation Commissioning & Maintenance of measuring instruments for solar radition and other meteorological parameters at 2 locations (Ramakkalmedu & Palakkad) ANERT	M/s. SGS Weather & Environmental Systems	INR	74,73,648
50	NIWE/PUR/10/30/18/040	29/06/2018	04/07/2018	Canon Cartridge -328 - 1No.	M/s. A-Z Office Suppliers	INR	



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51	NIWE/PUR/7/113/18/050	03/07/2018	01/06/2018 to 31/05/2019	Meteodyn WT Software from version 5.2.1 to 6.0 & AMC charges for Meteodyn WT Software from 01.06.2018 to 31.05.2019	M/s. Meteodyn climatology & Dynamics India Private Limited	INR	5,16,250
52	NIWE/PUR/18/83/18/051	06/07/2018	16/07/2018	Bags - 50 Nos	M/s. Queen Star Bags	INR	62,500
53	NIWE/PUR/5/69/18/052	09/07/2018	10/08/2018	Aluminum Partition Work	M/s. New Chennai Interiors	INR	49,140
54	NIWE/PUR/4/460/18/053	09/07/2018	30/07/2018	Security Auditing of the Mobile App.	M/s. Cyber Security Works Pvt.Ltd	INR	99,120
55	NIWE/PUR/7/98/16/054	09/07/2018	06/07/2018 to 05/07/2019	AMC for Biometric Devices - 6Nos.	M/s. Horizon Secure Pvt.Ltd	INR	24,780
56	NIWE/PUR/4/459/18/055	10/07/2018	4-6 weeks	Supply of Business Laptop - 1No.	M/s. The Zigma Technologies	INR	1,02,660
57	NIWE/PUR/7/105/17/056	12/07/2018	14/07/2018 to 10/07/2019	AMC for Konica Minolta Bizhub C284e MFP	M/s. Infres Methodex Private Limited	INR	15,930
58	NIWE/PUR/5/67/18/057	13/07/2018	10 days	Office Chairs, Movable Cupboards & Fixing of Glass Partition	M/s. Furn Square	INR	56,513
59	NIWE/PUR/18/83/18/058	16/07/2018	25/07/2018	Printing & Supply of course materials for 22nd International Training Course	M/s. Huez & Hypez	INR	54,870
60	NIWE/PUR/13/101/18/059	16/07/2018	31/07/2018	Supply of Stationary Items	M/s. Huez & Hypez	INR	66,248
61	NIWE/PUR/2/250/18/060	17/07/2018	31/07/2018	Purchase of FUGA Software - Offshore wake modeling	M/s. DTU Wind Energy	Euro	3,14,468
62	NIWE/PUR/18/83/18/061	17/07/2018	25/07/2018	Purchase of Cotton T.Shirts - 50Nos.	M/s. Krishna Enterprises	INR	52,600
63	NIWE/PUR/4/458/18/062	18/07/2018	30/07/2018	Supply of HP Internal HDD 1.2 TB - 4Nos.	M/s. Arrow Technologies	INR	90,624
64	NIWE/PUR/7/89/15/063	19/07/2018	01/08/2018 to 31/07/2019	AMC for Konica Minolta MFD Digital Copier C284e	M/s. Konica Minolta Business Solutions P Ltd	INR	24,544
65	NIWE/PUR/18/84/18/064	24/07/2018	01/08/2018	Design, Fabrication & Maintenance of NIWE stall in the Government Achievement and Schemes Expo 2018	M/s. Huez & Hypez	INR	4,13,000
66	NIWE/PUR/7/91/15/065	24/07/2018	22/07/2018 to 21/07/2019	Comprehensive AMC for GYM items at NIWE Chennai Campus	M/s. ACME Fitness Pvt.Ltd.,	INR	74,806
67	NIWE/PUR/10/30/18/066	26/07/2018	31/07/2018	Canon Toner Cartridge NPG 67 (Black) - 1No.	M/s. Alphatech Solutions	INR	3,688
68	NIWE/PUR/3/339/18/067	01/08/2018	14/08/2018	2.0 ton Split Air Conditioner - 1 no.	M/s. Jesus Air Conditioning System	INR	38,650
69	NIWE/PUR/10/30/18/068	06/08/2018	10/08/2018	Toner model No.80A(CF280A) - 2Nos.	M/s. AtoZ Office Suppliers	INR	9,782
70	NIWE/PUR/7/81/14/069	06/08/2018	26/08/2018 to 25/08/2019	AMC for Canon iRA C2225 Digital Colour Copier machine	M/s. Alphatech Solutions	INR	15,576
71	NIWE/PUR/18/83/18/69A	06/08/2018	14/08/2018	Printing & Supply of 16GB Pen Drive - 50Nos	M/s. Huez & Hypez	INR	30,680
72	NIWE/PUR/9/22/18/070	09/08/2018	immediate	Replacement of Fire Extinguishers	M/s. BS Engineers & Suppliers	INR	1,47,066
73	NIWE/PUR/17/98/18/071	09/08/2018	09/11/2018	Painting work for 12Nos. Of 100m Met Masts for Forecasting sites	M/s. Rainbow Painting Works	INR	1,56,000
74	NIWE/PUR/17/90/17/072	16/08/2018	31/10/2018	Supply, Delivery, Training Transportation, Installation, Commissioning at specified site of Offshore LIDAR - 1No.	M/s. Meatech Solutions LLP	INR	1,40,00,000
75	NIWE/PUR/4/461/18/073	17/08/2018	01/10/2018	Establishment of Additional Access points creation at NIWE	M/s. Origin ITFS Pvt Ltd	INR	7,07,614
76	NIWE/PUR/7/107/17/074	20/08/2018	10/08/2018 to 09/08/2019	Comprehensive AMC for Surveillance System at NIWE, Chennai	M/s. Horizon Secure Pvt.Ltd	INR	2,59,600
77	NIWE/PUR/10/30/18/075	27/08/2018	10/09/2018	Windows Remote Desktop Srvcs CAL - 10 Nos.	M/s. Raksha Technologies Pvt. Ltd.,	INR	18,951
78	NIWE/PUR/4/462/18/076	29/08/2018	8-12 weeks from date of P.O.	Industrial Panel PC with Aluminum carrying case & foldable table to	M/s. Amity Technologies	INR	3,07,980
79	NIWE/PUR/7/116/18/077	29/08/2018	01/09/2018 to 31/08/2019	Comprehensive AMC for Additional Surveillance System at NIWE,Ch	M/s. Horizon Secure Pvt.Ltd	INR	2,28,448
80	NIWE/PUR/4/467/18/078	30/08/2018	30/10/2018	Development of Web-portal for the development of Online Registry/	M/s. IT Infrastructure Technology Solutions	INR	95,000
81	NIWE/PUR/10/30/18/079	31/08/2018	07/09/2018	Konica Minolta C284e Toner(TN321-Black, Yellow) - each 1 No.	M/s. Konica Minolta Business Solutions P.Ltd	INR	18,125
82	NIWE/PUR/2/253/18/080	03/09/2018	15/10/2018	Import of Rain Monitor - 3Nos.	M/s. Adolf Thies GmbH & Co	euro	53,572
83	NIWE/PUR/2/251/18/081	03/09/2018	8-10 weeks from date of P.O	Supply of Power Transducers - Active, Reactive ,frequency	M/s Ojas Enterprises	INR	3,71,275
84	NIWE/PUR/4/463/18/082	03/09/2018	4 weeks from date of P.O	Supply, Installation and Commissioning of MomoDuplex Laser Multifunctional Printer	M/s. USAM Technology Solution P Ltd	INR	28,078
85	NIWE/PUR/10/30/18/083	04/09/2018	10/09/2018	HP Desktop Laptop Printer and UPS	M/s. The Zigma Technologies India (P) Limited	INR	15,618
86	NIWE/PUR/7/75/13/084	04/09/2018	01/09/2018 to 31/08/2019	AMC for APC Symmetra 16kVA , N+1 UPS	M/s. Wave Power Solutions	INR	1,34,520
87	NIWE/PUR/10/30/18/085	07/09/2018	immediate	Canon Toner Cartridge NPG 67 (Yellow) - 1No.	M/s. Unicorn e-Office Solution	INR	3,658
88	NIWE/PUR/18/85/18/086	10/09/2018	18/09/2018	Purchase of Bags with NIWE Logo - 50 Nos.	M/s. Queen Star Bags	INR	62,500
89	NIWE/PUR/18/85/18/087	10/09/2018	18/09/2018	Purchase of T.Shirts with NIWE Logo - 50 Nos.	M/s. Krishna Enterprises	INR	52,600
90	NIWE/PUR/2/252/18/088	12/09/2018	10 weeks from date of P.O	Strain guage Bonding Materials & Accessories	M/s. Visha Measurements Group	USD	2,25,021
91	NIWE/PUR/4/469/18/089	12/09/2018	27/09/2018	Purchase of Multifunction Printer	M/s. Krishna Enterprises	INR	16,620
92	NIWE/PUR/10/30/18/090	18/09/2018	26/09/2018	HP 18.5 Inch Monitor	M/s. USAM Technology Solution P Ltd	INR	12,237
	NIWE/PUR/4/464/18/090A	18/09/2018	one month from date of P.O	Scanning & Digitization of e-office	M/s. Abstech Services	INR	45,018
93	NIWE/PUR/10/30/18/091	18/09/2018	24/09/2018	Canon Cartridge -328 - 1No.	M/s. Unicorn e-Office Solution	INR	3,186
94	NIWE/PUR/18/85/18/092	19/09/2018	01/10/2018	Printing & Supply of Special International Training Course Material Book-30Nos.	M/s. Huez & Hypez	INR	23,520
95	NIWE/PUR/17/91/17/093	24/09/2018	31/12/2018	Trunkay Supply , Installation & Maintenance of Sodar - 2 Nos.	M/s. Amsh Product Line Pvt Ltd	INR	85,92,625
96	NIWE/PUR/18/86/18/094	25/09/2018	02/10/2018	NIWE stall for 2nd Global Re-Invest Expo 2018 at Nodia, UP	M/s. Huez & Hypez	INR	15,04,500
97	NIWE/PUR/10/30/18/095	27/09/2018	02/10/2018	Canon Cartridge -328 - 2Nos.	M/s. Unicorn e-Office Solution	INR	6,254
98	NIWE/PUR/4/465/18/096	27/09/2018	11/10/2018	Red Hat Enterprise Linwe Server 7.5 V	M/s. Arrow Technologies Pvt Ltd	INR	3,85,270
99	NIWE/PUR/3/348/18/097	03/10/2018	12/10/2018	Air Purifier - 3 Nos	M/s. Vestige Marketing Pvt.Ltd	INR	71,685
100	NIWE/PUR/9/23/18/098	09/10/2018	30days from date of P.O	Drum Unit for canon 5970	M/s. Alphatech Solutions	INR	1,07,262
101	NIWE/PUR/10/30/18/099	10/10/2018	16/10/2018	Toners HP Q 2612A -2Nos., HP CB435A -1 No. & Canon NPG-67 - 1No.	M/s. Unicorn e-Office Solution	INR	12,685
102	NIWE/PUR/17/91/17/100	12/10/2018	31/12/2018	Turnket Supply, Installation & Maintenance of SODAR -2Nos.	M/s Rem Tech,SA	USD	99,89,000
103	NIWE/PUR/10/30/18/101	16/10/2018	22/10/2018	Canon IRC2225 Printer Toner (Black) NPG52 -1No	M/s. Unicorn e-Office Solution	INR	2,336
104	NIWE/PUR/10/30/18/102	22/10/2018	30/10/2018	Canon Toner C3325(Magenta) NPG-67 - 1No.	M/s. Unicorn e-Office Solution	INR	3,658
105	NIWE/PUR/7/108/17/103	24/10/2018	27/10/2018 to 26/10/2019	AMC for 400 kVA Diesel Generator	M/s. Everest Engineering Works	INR	24,190



106	NIWE/PUR/10/30/18/104	24/10/2018	30/10/2018	HP Toner Cartridge CP 280A -2Nos	M/s. Unicorn e-Office Solution	INR	6,024
107	NIWE/PUR/10/30/18/105	29/10/2018	05/11/2018	Canon Colour Toner(RC2550)Cyan,Magenta&Yellow each 1 No	M/s. Alphatech Solutions	INR	17,346
108	NIWE/PUR/3/341&347/18/106	31/10/2018	15/11/2018	2.0 ton (2Nos) & 1.5 ton(1No) Split Air Conditioner Higher star ratings	M/s AC Care	INR	1,29,140
109	NIWE/PUR/18/87/18/107	08/11/2018	13/11/2018	Bags with NIWE Logo ITEC -50Nos.	M/s. Queen Star Bags	INR	62,500
110	NIWE/PUR/18/88/18/108	08/11/2018	13/11/2018	Bags with NIWE Logo for African countries -50Nos.	M/s. Queen Star Bags	INR	62,500
111	NIWE/PUR/10/30/18/109	08/11/2018	13/11/2018	Canon Toner (Black) NPG 52 -1No.	M/s. Alphatech Solutions	INR	2,266
112	NIWE/PUR/13/102/18/110	08/11/2018	16/11/2018	A4 Size JK Copier 80 GSM Paper - 500 Reams	M/s. Prime Enterprises	INR	1,03,600
113	NIWE/PUR/14/21/18/111			Order cancelled			
114	NIWE/PUR/4/471/18/112	14/11/2018	31/12/2018	Raksha Professional Server for Active Directory	M/s. Raksha Technologies Pvt Ltd,	INR	76,700
115	NIWE/PUR/3/351/18/113	15/11/2018	15/01/2019	Supply of Spartan -6 FP:GA SP605 Evaluation Kit	M/s. Femto Logic Design (P) Ltd	INR	62,370
116	NIWE/PUR/18/88/18/114	16/11/2018	13/11/2018	T-Shirts with NIWE Logo for Special International training Course on Small Wind Turbine for African Countries-50Nos.	M/s. Krishna Enterprises	INR	54,100
117	NIWE/PUR/18/88/18/115	16/11/2018	31/11/2018	Printing & Supply of Course Material for Special International Training Course on Small Wind Turbine for African Countries	M/s. Krishna Enterprises	INR	39,200
118	NIWE/PUR/18/87/18/116	16/11/2018	26/11/2018	Purchase of Cotton T.Shirts for Special International Training Course on "Design Installation & Maintenance of Small Wind Turbine" during 14th Nov to 14th Dec 2018	M/s. Krishna Enterprises	INR	54,100
119	NIWE/PUR/18/87/18/117	16/11/2018	26/11/2018	Purchase of Course Material for Special International Training Course on "Design Installation & Maintenance of Small Wind Turbine" during 14th Nov to 14th Dec 2018	M/s. Huez & Hypez	INR	39,200
120	NIWE/PUR/10/30/18/118	16/11/2018	25/11/2018	Supply & Installation of Hooter	M/s. Eco Friend Safety Solutions	INR	14,254
121	NIWE/PUR/10/30/18/119	19/11/2018	26/11/2018	Canon Toner NPG 67(Yellow) - 1No.	M/s. Unicorn e-Office Solution	INR	3,599
122	NIWE/PUR/3/354/18/120	26/11/2018	6weeks from date of P.O	Supply & Installation of 3D Printer(One Year Warranty) with AMC for 3 Years and Other accessories	M/s. Adroit Information Systems Pvt. Ltd.,	INR	5,99,723
123	NIWE/PUR/18/89/18/121	27/11/2018	10/12/2018	Bags with NIWE Logo - 250 Nos.	M/s. Queen Star Bags	INR	3,00,000
124	NIWE/PUR/3/349/18/122	28/11/2018	4-6 weeks from date of P.O	Supply, Installation & Commissioning of 25 MHz Arbitrary Function Generator.	M/s. Aargtech Test Solutions	INR	50,085
125	NIWE/PUR/13/103/18/123	29/11/2018	31/01/2019	Printing & Supply of NIWE annual report for the year 2017-18 in Bilingual	M/s. Saroja Enterprises	INR	1,64,168
126	NIWE/PUR/3/358/18/124	29/11/2018	31/12/2018	Supply, Installation & Training of Audio/Video motion camera - 2Nos.	M/s. Systronics (India) Limited	INR	17,95,856
127	NIWE/PUR/4/470/18/125	29/11/2018	28/12/2018	Supply, Installation & Commissioning testing of SKY Image Camera	M/s. Indian Network technology	INR	74,930
128	NIWE/PUR/14/20/18/126	29/11/2018	90 days from date of P.O	Tempo Traveller	M/s. Force Motors Ltd	INR	10,42,006
129	NIWE/PUR/18/89/18/127	30/11/2018	10/12/2018	Polo T-Shirt Ruffly with Logo Embroidery - 100Nos.	M/s. Global Sourcing Company	INR	99,750
130	NIWE/PUR/3/352/18/128	04/12/2018	8 weeks from date of P.O	Supply, Installation of Commissioning of 60MHz	M/s. Elmack Engineering Services	INR	1,64,382
131	NIWE/PUR/3/357/18/129	04/12/2018	120 days from date of P.O	Supply of N50 Neodymium Magnets with NiCuNi surface finish	M/s. GAUSS MAGNETICS PVT. LTD.	INR	3,87,450
132	NIWE/PUR/14/21/18/130	04/12/2018	90 days from date of P.O	Mahindra e-verito C6	M/s. Mahindra & Mahindra Ltd	INR	12,49,772
133	NIWE/PUR/18/95/18/130A	05/12/2018	15/12/2018	Supply of 16GB Pen Drive -100Nos.	M/s. Huez & Hypez	INR	52,000
134	NIWE/PUR/10/30/18/131	07/12/2018	14/12/2018	Canon Cartridge 328 (Black) - 2Nos.	M/s. Unicorn e-Office Solution	INR	6,254
135	NIWE/PUR/7/92/18/132	13/12/2018	15/12/2018 to 14/12/2019	AMC for IRC2550i Digital Colour Printer	M/s. Alphatech Solutions	INR	15,576
136	NIWE/PUR/10/30/18/133	14/12/2018	28/12/2018	WinRmtDsktpSrvcs CAL - 10Nos	M/s. Raksha Technologies Pvt.Ltd.,	INR	18,998
137	NIWE/PUR/7/71/13/134	14/12/2018	15/12/2018 to 14/12/2019	AMC for 8kVA N+1 UPS and External Battery Charger	M/s. Wave Power Solutions	INR	1,36,880
138	NIWE/PUR/4/474/18/135	17/12/2018	20/01/2019	OCR Scanning Printer	M/s. Origin Tech Serve Pvt. Ltd.,	INR	79,827
139	NIWE/PUR/10/30/18/136	19/12/2018	26/12/2018	Canon toner cartridge Black - 1No	M/s. Unicorn e-Office Solution	INR	3,599
140	NIWE/PUR/17/95/18/137	19/12/2018	31/12/2018	Supply of Met mast accessories & foundation materials of 100m (300mm X 300mm).	M/s. Shah Infra Towers P Ltd	INR	65,35,909
141	NIWE/PUR/6/125/18/138	20/12/2018	with in 21days	Partition work in the Container Cabin	M/s. Huez & Hypez	INR	92,058
142	NIWE/PUR/4/476/18/139	21/12/2018	2 weeks from date of P.O	Procurement of SSL Certificate for e-office Implementation	M/s. Raksha Technologies Pvt.Ltd.,	INR	48,569
143	NIWE/PUR/10/30/18/140	24/12/2018	31/12/2018	Canon printer C3325 toner NPG-67 (Cyan,Black,Magenta&Yellow-each 1No.)	M/s. Alphatech Solutions	INR	16,390
144	NIWE/PUR/10/30/18/141	24/12/2018	15 days from date of PO	One & Two Hole Heavy Duty Punch Machine each 1No.	M/s. Medhavi Trendz	INR	3,225
145	NIWE/PUR/10/30/18/142	24/12/2018	31/12/2018	Printing Stickers 9mm &12mm	M/s. Unicorn e-Office Solution	INR	18,788
146	NIWE/PUR/7/110/17/143	26/12/2018	01/01/2019 to 31/12/2019	AMC for Camera IP PTZ Panasonic- 2nos	M/s. Horizon Secure Pvt.Ltd	INR	51,601
147	NIWE/PUR/18/94/18/144	04/01/2019	2-3 weeks from date of PO	Purchase of Core Cables(384)-7560mtrs each	M/s. Madhu Industrial Corporation	INR	49,117
148	NIWE/PUR/10/30/18/145	08/01/2019	14/01/2019	Canon Cartridge NPF-67(B)2Nos. & HPtoner Q2612A(B)2 nos	M/s. Unicorn e-Office Solution	INR	12,827
149	NIWE/PUR/10/30/18/145A	14/01/2019	29/01/2019	Recold 25 Litrs Water Heater- 2Nos.	M/s. A A Enterprises	INR	15,158
150	NIWE/PUR/18/97/18/146	18/01/2019	30/01/2019	Special Laptop Bag(with double shoulder)-50Nos.	M/s. Ula Bags	INR	62,500
151	NIWE/PUR/10/30/18/146A	18/01/2019	23/01/2019	Supply of Crompton SeaBreeze -4 Nos.	M/s. Bhupindra Trading Company	INR	2,900
152	NIWE/PUR/10/30/18/146B	18/01/2019	23/01/2019	Supply of 20Amp modular socket - 4 Nos.	M/s. Anjani Suppliers & Distributors	INR	780
153	NIWE/PUR/18/90/18/147	22/01/2019	15/02/2019	Supply of Data logger box with mounting clamp for 15 Airtel	M/s. Wintech Engineers	INR	80,712
154	NIWE/PUR/10/30/18/147A	22/01/2019	30/01/2019	Supply of Finolox 4.0 sqmm 3 core round - 100	M/s. Shankar Wire & Cables	INR	11,878
155	NIWE/PUR/10/30/18/147B	22/01/2019	30/01/2019	Supply of 16 AMP, 1 way switch, 1M - 5 Nos.	M/s. Royal Enterprises	INR	495
156	NIWE/PUR/18/91/18/148	22/01/2019	15/02/2019	Supply of 2 core-500m 3 core-1500m -4 core-1000m & Signal cable for 15 Nos. of WMS Telecom towers	M/s. Madhu Industrial Corporation	INR	99,815
157	NIWE/PUR/10/30/18/148A	22/01/2019	30/01/2019	Supply of Forged Brass Ball valve 40mm	M/s. Akshara Enterprises	INR	6,960
158	NIWE/PUR/10/30/18/148B	22/01/2019	30/01/2019	Supply of Wall Fan - 1 No.	M/s. AB Engineering	INR	2,931
159	NIWE/PUR/10/30/18/148C	22/01/2019	30/01/2019	Supply of Florescent Lamps - 11 Watt Pl lamp 2 Pin - 4 Nos.	M/s. Sharma Power Safety System	INR	398
160	NIWE/PUR/10/30/18/149	24/01/2019	05/02/2019	Stationery Items	M/s. A-Z Office Suppliers	INR	24,490
161	NIWE/PUR/18/92/18/150	25/01/2019	08/02/2019	Supply of Polo T-Shirt with pocket - Logo embroidery-50 Nos.	M/s. Global Sourcing Company	INR	49,875
162	NIWE/PUR/18/93/18/151	28/01/2019	15/02/2019	Purchase of Sensor Booms	M/s. Wintech Engineers	INR	1,67,265
163	NIWE/PUR/18/98/18/152	29/01/2019	12/02/2019	Printing & Supply of Course Material - 50 Nos.	M/s. Shree Balaji Printers Pvt. Ltd.	INR	51,520
164	NIWE/PUR/10/30/18/153	31/01/2019	12/02/2019	Supply of Voltas mini magic pure red water dispenser -1No.	M/s. Amrit Marketing Company	INR	9,999

8,89,96,954



D.Lakshmanan
Deputy Director General (F&A)

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05/02/19