



निवे NIWE

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# 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 31/12/2018

| Sl. No. | Work Order No.              | Order Date | Description   | Supplier  | Currency Value | Total Price (INR) |
|---------|-----------------------------|------------|---|---|----------------|-------------------|
| 1       | NIWE/PUR/4/449/17/001       | 02/04/2018 | Purchase of Polycom Group series intercop license   | M/s. Origin Tech Serve Pvt. Ltd.,                   | INR            | 81,774            |
| 2       | NIWE/PUR/10/30/18/002       | 03/04/2018 | HP Monitor 18.5cm - LCD-1No.  | M/s. SS Information System P Ltd.,                  | INR            | 6,596             |
| 3       | NIWE/PUR/10/30/18/003       | 04/04/2018 | KM Bizhub C284e MFD Toner(CyanTN21C)-1No.   | M/s. A-Z Office Suppliers                           | INR            | 5,606             |
| 4       | NIWE/PUR/2/248/17/004       | 04/04/2018 | Calibration of Pressure Transmitters-5Nos,RHTS-05Nos Accelerometer-8Nos                               | M/s. Fluid Control Research Institute               | INR            | 1,18,590          |
| 5       | NIWE/PUR/4/448/17/005       | 05/04/2018 | APC 1 KVA Online Smart UPS- 3Nos.   | M/s. Arrow Technologies                             | INR            | 61,950            |
| 6       | NIWE/PUR/17/87/17/006       | 05/04/2018 | Offshore Geotechnical Investigation in and around proposed LIDAR location in Gulf of Mannar, TN       | M/s. Costal Marine Construction & Engineering Ltd., | INR            | 74,34,000         |
| 7       | NIWE/PUR/4/447/17/007       | 05/04/2018 | Renewal of Symantic Protection Suite Enterprise Edition 5.0   | M/s. Arrow Technologies                             | INR            | 1,50,627          |
| 8       | NIWE/PUR/3/324/17/008       | 09/04/2018 | Supply of Solar Panels -2Nos. & Battery 4Nos.   | M/s. Wintech Engineers                              | INR            | 61,228            |
| 9       | NIWE/PUR/3/333/17/009       | 09/04/2018 | Supply & Installation of Module surface Temperature Measurements sensors- 2Nos.                       | M/s. SGS Weather & Environmental Systems            | INR            | 91,568            |
| 10      | NIWE/PUR/10/30/17/9A        | 11/04/2018 | 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 | 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 | Calibration of Cup Anemometers - 12Nos.   | M/s. ProfEC Ventus GmbH                             | Euro 1220      | 97,484            |
| 13      | NIWE/PUR/2/244/17/012       | 19/04/2018 | 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 | Purchase of Windows Server 2016 standard - 5, User Call license -50 & windows 10 professional 64bit-2 | M/s. SS Information System P Ltd.,                  | INR            | 4,67,024          |
| 15      | NIWE/PUR/10/30/18/014       | 19/04/2018 | Canon Cartridge -328 - 1No.   | M/s. Cartridge Solutions                            | INR            | 3,200             |
| 16      | NIWE/PUR/2/243/17/015       | 19/04/2018 | Barometer , Relative Humidity Temperature Probe- each 4Nos.   | M/s. Vaisala Oyj                                    | Euro 5532      | 4,41,325          |
| 17      | NIWE/PUR/10/30/18/016       | 20/04/2018 | 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 | 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 | AMC for 20KVA UPS (SURT20KUXI)-1No.   | M/s. Wave Power Solutions                           | INR            | 42,952            |
| 20      | NIWE/PUR/18/82/18/019       | 03/05/2018 | Financial Modeling & Training   | M/s. Iacharya Silicon Ltd                           | INR            | 88,500            |
| 21      | NIWE/PUR/8/23/18/020        | 03/05/2018 | Hiring of Transportation of 100m mast Instruments from Chennai to AP                                  | M/s. Sri Raghavendra Road Carriers                  | INR            | 55,650            |
| 22      | NIWE/PUR/4/454-457/17/021   | 09/05/2018 | 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 | Comprehensive AMC of 51 Solar Radiation Resource Assessment Stations                                  | M/s. SGS Weather & Environmental Systems            | INR            | 2,01,25,000       |
| 24      | NIWE/PUR/7/112/18/023       | 14/05/2018 | 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 | 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 | Supply, Installation, & Commissioning of SAN Storage - 2Nos   | M/s. Skylark Information Technologies Pvt Ltd.      | INR            | 38,14,500         |
| 27      | NIWE/PUR/4/453/17/026       | 23/05/2018 | 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 | 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 | 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 | 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 | Canon Cartridge -328 - 1No.   | M/s. Cartridge Solutions                            | INR            | 3,200             |
| 32      | NIWE/PUR/7/78/14/031        | 29/05/2018 | 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 | Stationery Items  | M/s. Kings Inc                                      | INR            | 76,052            |
| 34      | NIWE/PUR/10/30/18/033       | 04/06/2018 | 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 | Purchase of cartridge -HP laser jet 12A(Q2612A)- 2Nos & IRADV C3225 NPG67 Black 1 No                  | M/s. Cartridge Solutions                            | INR            | 11,300            |
| 36      | NIWE/PUR/7/89/15/035        | 06/06/2018 | Transfer Belt Unit  | M/s. Konica Minolta Business Solutions P Ltd.       | INR            | 16,850            |
| 37      | NIWE/PUR/10/30/18/036       | 06/06/2018 | Purchase of Sensor Booms & Adaptor  | M/s. Selva Engineering Works                        | INR            | 82,836            |
| 38      | NIWE/PUR/10/30/18/037       | 11/06/2018 | Supply of Electrical Items  | M/s. Suman Electricals                              | INR            | 62,726            |
| 39      | NIWE/PUR/9/21/18/038        | 13/06/2018 | 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 | 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 | 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 | 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 | 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 | Breeze Power Seal Fixture Clamps  | M/s. Global Products                                | INR            | 42,008            |
| 45      | NIWE/PUR/4/460/18/044       | 20/06/2018 | Development of Mobile App.  | M/s. Coffee   | INR            | 68,000            |
| 46      | NIWE/PUR/4/445 & 452/17/045 | 20/06/2018 | Supply, Installation & Commissioning of Computer Workstations - 2 Nos.                                | M/s. KBS Computer Pvt Ltd                           | INR            | 1,46,084          |
| 47      | NIWE/PUR/10/30/18/046       | 20/06/2018 | Canon 328 Toner Cartridge & HP Cartridge CC388A-each 1No.   | M/s. Cartridge Solutions                            | INR            | 6,050             |

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| 48 | NIWE/PUR/10/30/18/047  | 20/06/2018 | Konica Minolta C284e Toner(TN321-Black,Cyan,Magenta & Yellow)-each 1No.   | M/s. Konica Minolta Business Solutions P Ltd.,             | INR         | 40,781      |
| 49 | NIWE/PUR/17/94/18/048  | 25/06/2018 | Supply Civil works Installation Commissioning & Maintenance of measuring instruments for solar radiation and other meteorological parameters at 2 locations (Ramakkalmedu & Palakkad) for ANERT | M/s. SGS Weather & Environmental Systems                   | INR         | 74,73,648   |
| 50 | NIWE/PUR/10/30/18/049  | 29/06/2018 | Canon Cartridge -328 - 1No.   | M/s. A-Z Office Suppliers                                  | INR         | 3,100       |
| 51 | NIWE/PUR/7/11318/050   | 03/07/2018 | Meteadyn WT Software from version 5.2.1 to 6.0 & AMC charges for Meteadyn WT Software from 01.06.2018 to 31.05.2019   | M/s. Meteadyn climatology & Dynamics India Private Limited | INR         | 5,16,250    |
| 52 | NIWE/PUR/18/83/18/051  | 06/07/2018 | Bags - 50 Nos. for 22nd International Training Course on Wind Energy Technology.  | M/s. Queen Star Bags                                       | INR         | 62,500      |
| 53 | NIWE/PUR/5/69/18/052   | 09/07/2018 | Aluminium Partition Work  | M/s. New Chennai Interiors                                 | INR         | 49,140      |
| 54 | NIWE/PUR/4/460/18/053  | 09/07/2018 | 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 | AMC for Biometric Devices - 6Nos.   | M/s. Horizon Secure Pvt.Ltd                                | INR         | 24,780      |
| 56 | NIWE/PUR/4/459/18/055  | 10/07/2018 | Supply of Business Laptop - 1No.  | M/s. The Zigma Technologies                                | INR         | 1,02,660    |
| 57 | NIWE/PUR/7/105/17/056  | 12/07/2018 | 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 | 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 | 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 | Supply of Stationery Items  | M/s. Huez & Hypez  | INR         | 66,248      |
| 61 | NIWE/PUR/2/250/18/060  | 17/07/2018 | Purchase of FUGA Software - Offshore wake modeling  | M/s. DTU Wind Energy                                       | Euro 3900   | 3,14,468    |
| 62 | NIWE/PUR/18/83/18/061  | 17/07/2018 | Purchase of Cotton T.Shirts - 50Nos.  | M/s. Krishna Enterprises                                   | INR         | 52,600      |
| 63 | NIWE/PUR/4/458/18/062  | 18/07/2018 | 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 | 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 | 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 | 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 | Canon Toner Cartridge NPG67(Black)-1No.   | M/s. Alphatech Solutions                                   | INR         | 3,688       |
| 68 | NIWE/PUR/3/339/18/067  | 01/08/2018 | 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 | Toner model No.80A(CF280A) - 2Nos.  | M/s. AtoZ Office Suppliers                                 | INR         | 9,782       |
| 70 | NIWE/PUR/7/81/14/069   | 06/08/2018 | 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 | Printing & Supply of 16GB Pen Drive - 50 Nos.   | M/s. Huez & Hypez  | INR         | 30,680      |
| 72 | NIWE/PUR/9/22/18/070   | 09/08/2018 | Replacement of Fire Extinguishers   | M/s. BS Engineers & Suppliers                              | INR         | 1,47,066    |
| 73 | NIWE/PUR/17/98/18/071  | 09/08/2018 | 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 | Supply, Delivery, Training Transportation, Installation, Commissioning of Offshore LIDAR at specified site- 1No.  | M/s. Meatech Solutions LLP                                 | INR         | 1,40,00,000 |
| 75 | NIWE/PUR/4/461/18/073  | 17/08/2018 | 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 | 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 | Windows Remote Desktop SrvcsCAL-10Nos.  | M/s. Raksha Technologies Pvt.Ltd.,                         | INR         | 18,591      |
| 78 | NIWE/PUR/4/462/18/076  | 29/08/2018 | Industrial Panel PC with Aluminium carrying case & foldable table top stand   | M/s. Amity Technologies                                    | INR         | 3,07,980    |
| 79 | NIWE/PUR/7/116/18/077  | 29/08/2018 | Comprehensive AMC for Additional Surveillance System at NIWE, Chennai   | M/s. Horizon Secure Pvt.Ltd                                | INR         | 2,28,448    |
| 80 | NIWE/PUR/4/467/18/078  | 30/08/2018 | Development of Web-portal for the development of Online Registry/Geo-Tagging of Wind Turbines   | M/s. IT Infrastructure Technology Solutions                | INR         | 95,000      |
| 81 | NIWE/PUR/10/30/18/079  | 31/08/2018 | 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 | Import of Rain Monitor - 3Nos.  | M/s. Adolf Thies GmbH & Co                                 | Euro 660    | 53,572      |
| 83 | NIWE/PUR/2/251/18/081  | 03/09/2018 | 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 | Supply, Installation and Commissioning of Momo Duplex Laser Multifunctional Printer   | M/s. USAM Technology Solution P Ltd                        | INR         | 28,078      |
| 85 | NIWE/PUR/10/30/18/083  | 04/09/2018 | 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 | 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 | Canon Toner Cartridge NPG67(Yellow)1No.   | M/s. Unicorn e-Office Solution                             | INR         | 3,658       |
| 88 | NIWE/PUR/18/85/18/086  | 10/09/2018 | 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 | Purchase of T.Shirts with NIWE Logo-50Nos.  | M/s. Krishna Enterprises                                   | INR         | 52,600      |
| 90 | NIWE/PUR/2/252/18/088  | 12/09/2018 | Strain gauge Bonding Materials & Accessories  | M/s. Vishay Measurements Group                             | USD 2727.80 | 2,25,021    |
| 91 | NIWE/PUR/4/469/18/089  | 12/09/2018 | Purchase of Multifunction Printer   | M/s. Krishna Enterprises                                   | INR         | 16,620      |
| 92 | NIWE/PUR/10/30/18/090  | 18/09/2018 | HP 18.5 inch Monitor  | M/s. USAM Technology Solution P Ltd                        | INR         | 12,237      |
| 93 | NIWE/PUR/4/464/18/090A | 18/09/2018 | Scanning & Digitization of e-office   | M/s. Abstech Services                                      | INR         | 45,018      |
| 94 | NIWE/PUR/10/30/18/091  | 18/09/2018 | Canon Cartridge -328 - 1No.   | M/s. Unicorn e-Office Solution                             | INR         | 3,186       |
| 95 | NIWE/PUR/18/85/18/092  | 19/09/2018 | Printing & Supply of Special International Training Course Material Book-30Nos.   | M/s. Huez & Hypez  | INR         | 23,520      |
| 96 | NIWE/PUR/17/91/17/093  | 24/09/2018 | Turnkey Supply , Installation & Maintenance of Sodar - 2 Nos.   | M/s. Amsh Product Line Pvt Ltd                             | INR         | 85,92,625   |
| 97 | NIWE/PUR/17/91/17/093  | 24/09/2018 | Order Cancelled-Turnkey Supply , Installation & Maintenance of Sodar-2 Nos.   | M/s. Amsh Product Line Pvt Ltd                             | INR         | (85,92,625) |



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|--------------|---------------------------|------------|---|--|--------------|--------------------|
| 98           | NIWE/PUR/18/86/18/094     | 25/09/2018 | NIWE stall for 2nd Global Re-invest Expo 2018 at Noida, UP  | M/s. Huez & Hypez                            | INR          | 15,04,500          |
| 99           | NIWE/PUR/10/30/18/095     | 27/09/2018 | Canon Cartridge - 328 - 2Nos.   | M/s. Unicorn e-Office Solution               | INR          | 6,254              |
| 100          | NIWE/PUR/4/465/18/096     | 27/09/2018 | Red Hat Enterprise Linux Server 7.5 V   | M/s. Arrow Technologies Pvt Ltd              | INR          | 3,85,270           |
| 101          | NIWE/PUR/3/348/18/097     | 03/10/2018 | Air Purifier - 3 Nos  | M/s. Vestige Marketing Pvt.Ltd               | INR          | 58,500             |
| 102          | NIWE/PUR/9/23/18/098      | 09/10/2018 | Drum Unit for canon 5970  | M/s. Alphatech Solutions                     | INR          | 1,07,262           |
| 103          | NIWE/PUR/10/30/18/099     | 10/10/2018 | Toner HP Q2612A-2Nos.&HP CB435A-1No.&CanonNPG67-1No   | M/s. Unicorn e-Office Solution               | INR          | 12,685             |
| 104          | NIWE/PUR/17/91/17/100     | 12/10/2018 | Turnkey Supply,Installation & Maintenance of SODAR - 2Nos.  | M/s Rem Tech,SA                              | USD 84.77468 | 99,89,000          |
| 105          | NIWE/PUR/10/30/18/101     | 16/10/2018 | Canon iRC2225 Printer Toner (Black) NPG52 -1No  | M/s. Unicorn e-Office Solution               | INR          | 2,336              |
| 106          | NIWE/PUR/10/30/18/102     | 22/10/2018 | Canon Toner C3325(Magenta)NPG-67-1No.   | M/s. Unicorn e-Office Solution               | INR          | 3,658              |
| 107          | NIWE/PUR/7/108/17/103     | 24/10/2018 | AMC for 400 kVA Diesel Generator  | M/s. Everest Engineering Works               | INR          | 24,190             |
| 108          | NIWE/PUR/10/30/18/104     | 24/10/2018 | HP Toner Cartridge CP 280A -2Nos.   | M/s. Unicorn e-Office Solution               | INR          | 8,024              |
| 109          | NIWE/PUR/10/30/18/105     | 29/10/2018 | Canon Colour Toner(iRC2550i)Cyan,Magenta&Yellow each 1 No.  | M/s. Alphatech Solutions                     | INR          | 17,346             |
| 110          | NIWE/PUR/3/341&347/18/106 | 31/10/2018 | 2.0 ton (2Nos) & 1.5 ton(1No) Split Air Conditioner Higher star rating  | M/s AC Care                                  | INR          | 1,29,140           |
| 111          | NIWE/PUR/18/87/18/107     | 08/11/2018 | Bags with NIWE Logo ITEC -50Nos.  | M/s. Queen Star Bags                         | INR          | 62,500             |
| 112          | NIWE/PUR/18/88/18/108     | 08/11/2018 | Bags with NIWE Logo for African countries -50Nos.   | M/s. Queen Star Bags                         | INR          | 62,500             |
| 113          | NIWE/PUR/10/30/18/109     | 08/11/2018 | Canon Toner (Black) NPG 52 -1No.  | M/s. Alphatech Solutions                     | INR          | 2,266              |
| 114          | NIWE/PUR/13/102/18/110    | 08/11/2018 | A4 Size JK Copier 80GSM Paper 500Reams.   | M/s. Prime Enterprises                       | INR          | 1,03,600.00        |
| 115          | NIWE/PUR/14/21/18/111     | 14/11/2018 | Mahindra e-Verito C6  | M/s. Mahindra & Mahindra                     | INR          | 12,49,772          |
| 116          | NIWE/PUR/14/21/18/111     | 14/11/2018 | Mahindra e-Verito C6  | M/s. Mahindra & Mahindra                     | INR          | (12,49,772)        |
| 117          | NIWE/PUR/4/471/18/112     | 14/11/2018 | Raksha Professional Server for Active Directory   | M/s. Raksha Technologies Pvt.Ltd.,           | INR          | 76,700             |
| 118          | NIWE/PUR/3/351/18/113     | 15/11/2018 | Supply of Spartan -6 FP:GA SP605 Evaluation Kit   | M/s. Femto Logic Design (P) Ltd              | INR          | 62,370             |
| 119          | NIWE/PUR/18/88/18/114     | 16/11/2018 | 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             |
| 120          | NIWE/PUR/18/88/18/115     | 16/11/2018 | Printing & Supply of Course Material for Special International Training Course on Small Wind Turbine for African Countries  | M/s. Krishna Enterprises                     | INR          | 39,200             |
| 121          | NIWE/PUR/18/87/18/116     | 16/11/2018 | Purchase of Colton 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             |
| 122          | NIWE/PUR/18/87/18/117     | 16/11/2018 | 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             |
| 123          | NIWE/PUR/10/30/18/118     | 16/11/2018 | Supply & Installation of Hooter   | M/s. Eco Friend Safety Solutions             | INR          | 14,254             |
| 124          | NIWE/PUR/10/30/18/119     | 19/11/2018 | Canon Toner NPG 67(Yellow) - 1No.   | M/s. Unicorn e-Office Solution               | INR          | 3,599              |
| 125          | NIWE/PUR/3/354/18/120     | 26/11/2018 | Supply & Installation of 3D Printer(One Year Warranty) with AMC for 3 Years and Other accessories   | M/s. Adroitec Information Systems Pvt. Ltd., | INR          | 5,99,723           |
| 126          | NIWE/PUR/18/89/18/121     | 27/11/2018 | Bags with NIWE Logo - 250 Nos.  | M/s. Queen Star Bags                         | INR          | 3,00,000           |
| 127          | NIWE/PUR/3/349/18/122     | 28/11/2018 | Supply, Installation & Commissioning of 25 MHz Arbitrary Function Generator.  | M/s. Aargtech Test Solutions                 | INR          | 50,085             |
| 128          | NIWE/PUR/13/103/18/123    | 29/11/2018 | Printing & Supply of NIWE annual report for the year 2017-18 in Bilingual   | M/s. Saroja Enterprises                      | INR          | 1,64,168           |
| 129          | NIWE/PUR/3/358/18/124     | 29/11/2018 | Supply, Installation & Training of Audio/Video motion camera -2Nos.   | M/s. Systronics (India) Limited              | INR          | 17,95,856          |
| 130          | NIWE/PUR/4/470/18/125     | 29/11/2018 | Supply, Installation , Commissioning & Testing of SKY Image Camera  | M/s. Indian Network technology               | INR          | 74,930             |
| 131          | NIWE/PUR/14/20/18/126     | 29/11/2018 | Tempo Traveller   | M/s. Force Motors Ltd                        | INR          | 10,42,006          |
| 132          | NIWE/PUR/18/89/18/127     | 30/11/2018 | Polo T-Shirt Ruffty with Logo Embroidery-100Nos.  | M/s. Global Sourcing Company                 | INR          | 99,750             |
| 133          | NIWE/PUR/3/352/18/128     | 04/12/2018 | Supply, Installation of Commissioning of 60MHz  | M/s. Elmack Engineering Services             | INR          | 1,64,382           |
| 134          | NIWE/PUR/3/357/18/129     | 04/12/2018 | Supply of N50 Neodymium Magnets with NicuNi surface finish  | M/s. GAUSS MAGNETICS PVT. LTD.               | INR          | 3,87,450           |
| 135          | NIWE/PUR/14/21/18/130     | 04/12/2018 | Mahindra e-verito C6  | M/s. Mahindra & Mahindra Ltd                 | INR          | 12,49,772          |
| 136          | NIWE/PUR/18/95/18/130A    | 05/12/2018 | Supply of 16GB Pen Drive -100Nos.   | M/s. Huez & Hypez                            | INR          | 52,000             |
| 137          | NIWE/PUR/10/30/18/131     | 07/12/2018 | Canon Cartridge 328 (Black) - 2Nos.   | M/s. Unicorn e-Office Solution               | INR          | 6,254              |
| 138          | NIWE/PUR/7/92/18/132      | 13/12/2018 | AMC for iRC2550i Digital Colour Printer   | M/s. Alphatech Solutions                     | INR          | 15,576             |
| 139          | NIWE/PUR/10/30/18/133     | 14/12/2018 | WinRmtDsktpSrvcs CAL - 10Nos  | M/s. Raksha Technologies Pvt.Ltd.,           | INR          | 18,998             |
| 140          | NIWE/PUR/7/71/13/134      | 14/12/2018 | AMC for 8kVA N+1 UPS and External Battery Charger   | M/s. Wave Power Solutions                    | INR          | 1,36,880           |
| 141          | NIWE/PUR/4/474/18/135     | 17/12/2018 | OCR Scanning Printer  | M/s. Origin Tech Serve Pvt. Ltd.,            | INR          | 79,827             |
| 142          | NIWE/PUR/10/30/18/136     | 19/12/2018 | Canon toner cartridge Black - 1No   | M/s. Unicorn e-Office Solution               | INR          | 3,599              |
| 143          | NIWE/PUR/17/95/18/137     | 19/12/2018 | Supply of Met mast accessories & foundation materials of 100m (300mm X 300mm)   | M/s. Shah Infra Towers P.Ltd                 | INR          | 65,35,909          |
| 144          | NIWE/PUR/6/125/18/138     | 20/12/2018 | Partition work in the Container Cabin   | M/s. Huez & Hypez                            | INR          | 92,058             |
| 145          | NIWE/PUR/4/476/18/139     | 21/12/2018 | Procurement of SSL Certificate for e-office implementation  | M/s. Raksha Technologies Pvt.Ltd.,           | INR          | 48,569             |
| 146          | NIWE/PUR/10/30/18/140     | 24/12/2018 | Canon printer C3325 toner NPG-67 (Cyan,Black,Magenta&Yellow each 1No.)  | M/s. Alphatech Solutions                     | INR          | 16,390             |
| 147          | NIWE/PUR/10/30/18/141     | 24/12/2018 | One & Two Hole Heavy Duty Punch Machine each 1No.   | M/s. Medhavi Trendz                          | INR          | 3,225              |
| 148          | NIWE/PUR/10/30/18/142     | 24/12/2018 | Printing Stickers 9mm &12mm   | M/s. Unicorn e-Office Solution               | INR          | 18,788             |
| 149          | NIWE/PUR/7/110/17/143     | 28/12/2018 | AMC for Camera IP TZ Panasonic - 2Nos   | M/s. Horizon Secure Pvt.Ltd                  | INR          | 51,601             |
| <b>Total</b> |                           |            |   |  |              | <b>8,93,457.64</b> |

Deputy Director General (FR&M)

