



निवे NIWE  
ISO 9001:2008

# 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 31/03/2019

| 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 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 | 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 C284eMFD 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, BHTS-05Nos, Arrplemometer-4Nos.                           | M/s. Fluid Control Research Institute               | INR        | 118,590           |
| 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 location in Gulf of Mannar TN        | M/s. Costal Marine Construction & Engineering Ltd., | INR        | 7,434,000         |
| 7       | NIWE/PUR/4/447/17/007     | 05-04-2018 | License Period           | Renewal of Symantic Protection Suite Enterprise Edition 5.0   | M/s. Arrow Technologies                             | INR        | 150,627           |
| 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 sensors- 2Nos.                       | 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 1,220 | 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        | 827,003           |
| 14      | NIWE/PUR/4/450/17/013     | 19-04-2018 | 30-05-2018               | Purchase of Windows Server 2016 standard - 5, User Call license -50 & windows 10 professional 64bit-2 | M/s. SS Information System P Ltd.,                  | INR        | 467,024           |
| 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 5,532 | 441,325           |
| 17      | NIWE/PUR/10/30/18/016     | 20-04-2018 | 09-05-2018               | Exide Batteries (BC150T) for BOV-6Nos & Battery Link cable-1No.                                       | M/s. Tri Electric Private Limited                   | INR        | 101,096           |
| 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        | 274,200           |
| 19      | NIWE/PUR/7/96/16/018      | 23-04-2018 | 25/04/2018 to 24/04/2019 | AMC for 20KVA UPS (SURT20KUXI)-1No.   | M/s. Wave Power Solutions                           | INR        | 42,952            |
| 20      | NIWE/PUR/18/82/18/019     | 03-05-2018 | 04-06-2018               | Financial Modeling & Traning  | 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 AP                                  | 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        | 222,661           |
| 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 Stations                                   | M/s. SGS Weather & Environmental Systems            | INR        | 10,500,000        |
| 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        | 249,334           |
| 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 Pvt Ltd.      | INR        | 3,814,500         |
| 27      | NIWE/PUR/4/453/17/026     | 23-05-2018 | 30 days                  | Canon Colour Laser Multifunctional Printer & Stabilizers  | M/s. Alphatech Solutions                            | INR        | 217,231           |
| 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        | 227,704           |
| 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 c3225 NPG67 Black 1 No                   | 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 Ltd        | INR        | 16,850.00         |
| 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        | 243,009           |
| 40      | NIWE/PUR/4/454-457/17/03  | 14-06-2018 | 12-07-2018               | Supply & Installation of Desktop Computers - 4 Nos.   | M/s. Katwa Software Technologies                    | INR        | 271,196           |
| 41      | NIWE/PUR/3/334/18/040     | 15-06-2018 | 6 weeks                  | AC,DC Power Measurement & Temperature Measurement   | M/s. Industrial Control & Drives                    | INR        | 327,804           |
| 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            |

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|----|--------------------------------|------------|-----------------------------|---|---|------------|------------|
| 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 & 452/17/18/045 | 20-06-2018 | 30 days                     | Supply, Installation & Commissioning of Computer Workstations - 2 NOS.  | M/s. KBS Computer Pvt Ltd                                 | INR        | 146,084    |
| 49 | NIWE/PUR/17/94/18/048          | 25-06-2018 | 31-10-2018                  | Supply Civil works Installation Commissioning & Maintenance of measuring instruments for solar radiation and other meteorological parameters at 2 locations (Ramakkalmedu & Dattabedi, AMEDT) | M/s. SGS Weather & Environmental Systems                  | INR        | 7,473,648  |
| 50 | NIWE/PUR/10/30/18/040          | 29-06-2018 | 04-07-2018                  | Canon Cartridge -328 - 1No.   | M/s. A-Z Office Suppliers                                 | INR        | 3,100      |
| 51 | NIWE/PUR/7/113/18/050          | 03-07-2018 | 01/06/2018 to 31/05/2019    | Metedyn WT Software from version 5.2.1 to 6.0 & AMC charges for Metedyn WT Software from 01.06.2018 to 31.05.2019   | M/s. Metedyn climatology & Dynamics India Private Limited | INR        | 516,250    |
| 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        | 102,660    |
| 57 | NIWE/PUR/7/105/17/056          | 12-07-2018 | 14/07/2018 to 13/07/2019    | 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 modelling   | M/s. DTU Wind Energy                                      | Euro 3,900 | 314,468    |
| 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        | 413,000    |
| 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        | 147,066    |
| 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        | 156,000    |
| 74 | NIWE/PUR/17/90/17/072          | 16-08-2018 | 31-10-2018                  | Supply, Delivery, Training Transportation, Installation, Commissioning at specified site of Offshore JIBAR - 1No  | M/s. Meatech Solutions LLP                                | INR        | 14,000,000 |
| 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        | 707,614    |
| 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        | 259,600    |
| 77 | NIWE/PUR/10/30/18/075          | 27-08-2018 | 10-09-2018                  | Windows Remote Desktop Svcs 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 top stand  | M/s. Amity Technologies                                   | INR        | 307,980    |
| 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, Chennai   | M/s. Horizon Secure Pvt.Ltd                               | INR        | 228,448    |
| 80 | NIWE/PUR/4/467/18/078          | 30-08-2018 | 30-10-2018                  | 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 | 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 660   | 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        | 371,275    |
| 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        | 134,520    |
| 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-50Nos.  | 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-50Nos.  | 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 gauge Bonding Materials & Accessories  | M/s. Visha Measurements Group                             | USD 2,728  | 225,021    |
| 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     |
| 93 | 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     |
| 94 | 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      |
| 95 | 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     |
| 96 | 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        | 8,592,625  |





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| 97  | NIWE/PUR/18/86/18/094     | 25-09-2018 | 02-10-2018                 | NIWE stall for 2nd Global Re-invest Expo 2018 at India IIP  | M/s. Huez & Hypez                            | INR          | 1,504,500 |
| 98  | 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     |
| 99  | 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          | 385,270   |
| 100 | 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    |
| 101 | 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          | 107,262   |
| 102 | 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    |
| 103 | NIWE/PUR/17/91/17/100     | 12-10-2018 | 31-12-2018                 | Turnket Supply,Installation & Maintence of SODAR -2Nos.   | M/s Rem Tech,SA                              | USD 1.17.830 | 9,989,000 |
| 104 | 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     |
| 105 | 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     |
| 106 | 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    |
| 107 | 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          | 8,024     |
| 108 | NIWE/PUR/10/30/18/105     | 29-10-2018 | 05-11-2018                 | Canon Colour Toner(IRC2550i)Cyan,Magenta&Yelloweach1No.   | M/s. Alphatech Solutions                     | INR          | 17,346    |
| 109 | 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 rating  | M/s AC Care                                  | INR          | 129,140   |
| 110 | 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    |
| 111 | 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    |
| 112 | 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     |
| 113 | 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          | 103,600   |
| 114 | NIWE/PUR/14/21/18/111     |            |                            | Order cancelled   |  |              |           |
| 115 | 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    |
| 116 | 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    |
| 117 | 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    |
| 118 | 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    |
| 119 | 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    |
| 120 | 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    |
| 121 | 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    |
| 122 | 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     |
| 123 | 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. Adroitec Information Systems Pvt. Ltd., | INR          | 599,723   |
| 124 | NIWE/PUR/18/89/18/121     | 27-11-2018 | 10-12-2018                 | Bags with NIWE Logo - 250 Nos.  | M/s. Queen Star Bags                         | INR          | 300,000   |
| 125 | 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    |
| 126 | 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          | 164,168   |
| 127 | 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          | 1,795,856 |
| 128 | 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    |
| 129 | NIWE/PUR/14/20/18/126     | 29-11-2018 | 90 days from date of P.O   | Tempo Traveller   | M/s. Force Motors Ltd                        | INR          | 1,042,006 |
| 130 | NIWE/PUR/18/89/18/127     | 30-11-2018 | 10-12-2018                 | Polo T-Shirt Ruffty with Logo Embroidery - 100Nos.  | M/s. Global Sourcing Company                 | INR          | 99,750    |
| 131 | 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          | 164,382   |
| 132 | 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          | 387,450   |
| 133 | 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          | 1,249,772 |
| 134 | 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    |
| 135 | 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     |
| 136 | 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    |
| 137 | NIWE/PUR/10/30/18/133     | 14-12-2018 | 28-12-2018                 | WinRmDsktpSrvcS CAL - 10Nos   | M/s. Raksha Technologies Pvt.Ltd.,           | INR          | 18,998    |
| 138 | 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          | 136,880   |
| 139 | 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    |
| 140 | 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     |
| 141 | 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          | 6,535,909 |
| 142 | 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    |
| 143 | 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    |
| 144 | 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    |
| 145 | NIWE/PUR/10/30/18/141     | 24-12-2018 | 15 days from date of P.O   | One & Two Hole Heavy Duty Punch Machine each 1No.   | M/s. Medhavi Trendz                          | INR          | 3,225     |
| 146 | NIWE/PUR/10/30/18/142     | 24-12-2018 | 31-12-2018                 | Printing Stickers 9mm & 12mm  | M/s. Unicorn e-Office Solution               | INR          | 18,188    |



|     |                         |            |                              |  |                                      |            |            |
|-----|-------------------------|------------|------------------------------|--|--------------------------------------|------------|------------|
| 147 | 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     |
| 148 | NIWE/PUR/18/94/18/144   | 04-01-2019 | 2-3 weeks from date of PO    | Purchase of Core Cables(3&4)-7560mtrs each   | M/s Madhu Industrial Corporation     | INR        | 49,117     |
| 149 | NIWE/PUR/10/30/18/145   | 08-01-2019 | 14-01-2019                   | Canon Cartridge NPF-67(B)2Nos & HPtoner 02612A(B)2 nos   | M/s. Unicorn e-Office Solution       | INR        | 12,827     |
| 150 | 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     |
| 151 | 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     |
| 152 | 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      |
| 153 | NIWE/PUR/10/30/18/146B  | 18-01-2019 | 23-01-2019                   | Supply of 20Amp modular socket - 4 Nos.  | M/s. Anjali Suppliers & Distributors | INR        | 780        |
| 154 | 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     |
| 155 | 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     |
| 156 | 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        |
| 157 | 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     |
| 158 | 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      |
| 159 | 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      |
| 160 | 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        |
| 161 | NIWE/PUR/10/30/18/149   | 24-01-2019 | 05-02-2019                   | Stationery Items   | M/s. A-Z Office Suppliers            | INR        | 24,490     |
| 162 | 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     |
| 163 | NIWE/PUR/18/93/18/151   | 28-01-2019 | 15-02-2019                   | Purchase of Sensor Booms   | M/s. Wintech Engineers               | INR        | 167,265    |
| 164 | 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     |
| 165 | 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      |
| 166 | NIWE/PUR/8/29/18/154    | 05-02-2019 | 08-02-2019                   | Video(5min) for Wind Power Forecasting e-governance  | M/s. Bamboo ADZ                      | INR        | 206,500    |
| 167 | NIWE/PUR/10/30/18/155   | 06-02-2019 | 21-02-2019                   | Godrej 4 Drawer -1 No.   | M/s. Sarada Agencies                 | INR        | 18,150     |
| 168 | NIWE/PUR/10/30/18/156   | 07-02-2019 | 22-02-2019                   | Refrigerator - Single door   | M/s. Radhakrishna Creation           | INR        | 22,790     |
| 169 | NIWE/PUR/8/27/18/157    | 08-02-2019 | 06-03-2019                   | Calibration of Temperature sensors 25nos. Pressure sensors -25Nos & Anemoneters-50Nos.                             | M/s. FCRI, Palakkad                  | INR        | 1,538,720  |
| 170 | NIWE/PUR/6/124/18/158   | 09-02-2019 | 30-04-2019                   | NIWE Canteen Extension works including Supply & Installation of Electrical & Plumbing Materials                    | M/s. Karthik Wood Industries         | INR        | 3,508,606  |
| 171 | NIWE/PUR/7/120/18/159   | 11-02-2019 | 15/02/2019 to 14/02/2020     | AMC for Lift (UT make)   | M/s. Sri Om Sakthi Lift              | INR        | 21,240     |
| 172 | NIWE/PUR/4/472/18/160   | 12-02-2019 | 4-6 weeks                    | Supply, Installation and Integration of NVIDIA Tesla P40 24GB GPU card for Dell Power Edge R130 Servers            | M/s. SS Information System P Ltd.,   | INR        | 2,949,999  |
| 173 | NIWE/PUR/10/30/18/161   | 12-02-2019 | 26-02-2019                   | Supply of Zephyr high back - 1No.  | M/s. Methodex Systems Pvt Ltd.,      | INR        | 17,300     |
| 174 | NIWE/PUR/10/30/18/162   | 12-02-2019 | 18-02-2019                   | Canon Toner 328 -2Nos & HP TonerCC388A-1No.  | M/s. Cartridge Solutions             | INR        | 7,729      |
| 175 | NIWE/PUR/10/30/18/163   | 15-02-2019 | 22-02-2019                   | 1 K Copier A4 size (80GSM) paper   | M/s. A-Z Office Suppliers            | INR        | 20,709     |
| 176 | NIWE/PUR/10/30/18/164   | 15-02-2019 | 20-02-2019                   | Canon Toner (C3325) NPG-67 (Black) - 1No.  | M/s. Unicorn e-Office Solution       | INR        | 2,832      |
| 177 | NIWE/PUR/5/70/18/165    | 15-02-2019 | 22-02-2019                   | Supply of Chairs - 2Nos. ECHB  | M/s. Methodex Systems Pvt Ltd.,      | INR        | 26,400     |
| 178 | NIWE/PUR/5/70/18/166    | 15-02-2019 | 27-02-2019                   | Supply of Revolving Chairs (Melhua MB) - 12Nos.  | M/s. Methodex Systems Pvt Ltd.,      | INR        | 86,400     |
| 179 | NIWE/PUR/2/257/18/167   | 20-02-2019 | 28-02-2019                   | AMC for Windpro version 3.2 service support & Annual Maintenance   | M/s. EMD International A/S           | Euro 4,488 | 361,680    |
| 180 | NIWE/PUR/10/30/18/168   | 21-02-2019 | 26-02-2019                   | Canon Toner NPG-67(Black) -1 No.   | M/s. Alphatech Solutions             | INR        | 3,829      |
| 181 | NIWE/PUR/8/28/18/169    | 21-02-2019 | 60 days from the date of P.O | Calibration of RHT's- 10nos,Prssure Transmitter's-10nos & Accelerometers-8nos.                                     | M/s. FCRI, Palakkad                  | INR        | 212,400    |
| 182 | NIWE/PUR/10/30/18/170   | 27-02-2019 | 04-03-2019                   | Canon Cartridge NPG-67 (Black) -1No.   | M/s Cartridge Solutions              | INR        | 3,835      |
| 183 | NIWE/PUR/10/30/18/171   | 05-03-2019 | 20-03-2019                   | Supply of Revolving Chairs (Melhua MB) - 3Nos.   | M/s. Methodex Systems Pvt Ltd.,      | INR        | 21,600     |
| 184 | NIWE/PUR/3/361/18/172   | 09-03-2019 | 31-03-2019                   | Supply & Installation Air Conditioners 2.0ton 1 No. & 1.5ton -3Nos.  | M/s. AC Care                         | INR        | 150,020    |
| 185 | NIWE/PUR/18/102/18/173  | 11-03-2019 | immediate                    | Printing & Supply of Course Material for 23rd National Training Course   | M/s. Huez & Hypez                    | INR        | 39,200     |
| 186 | NIWE/PUR/18/102/18/174  | 11-03-2019 | immediate                    | Supply of Cotton T-Shirts - 50Nos.   | M/s. Krishna Enterprises             | INR        | 51,450     |
| 187 | NIWE/PUR/18/102/18/175  | 11-03-2019 | immediate                    | Supply of Bags   | M/s. Queen Star Bags                 | INR        | 61,500     |
| 188 | NIWE/PUR/18/101/18/176  | 12-03-2019 | 20 days from date of PO      | Supply of Solar Panels, Booms Charge Controller etc.,  | M/s. Wintech Engineers               | INR        | 237,682    |
| 189 | NIWE/PUR/18/103/18/177  | 14-03-2019 | 30-03-2019                   | Supply of Accessories for Independent Monitoring System for 75kw SPV Plant at Kavathar.                            | M/s. KCP Solar Industries            | INR        | 72,512     |
| 190 | NIWE/PUR/3/363/18/178   | 14-03-2019 | 15-04-2019                   | Supply & Installation of 2.0ton Split Air Conditioner - 2Nos.  | M/s. Suhani Traders                  | INR        | 95,000     |
| 191 | NIWE/PUR/8/26/18/179    | 14-03-2019 | 15-04-2019                   | GWO Certificate Training on working at Height andFirst Aid for NIWE personnel                                      | M/s. Eduforce                        | INR        | 798,388    |
| 192 | NIWE/PUR/2/249/18/180   | 19-03-2019 | 30 days from date of PO      | Import of Data Logger,Anemometer with Measnet Calibration Wind Vane Temperature Sensor, Pressure Sensor & MMC Card | M/s. Kintech Ingenieria S.L.         | INR        | 19,450,000 |
| 193 | NIWE/PUR/17/100/18/181  | 19-03-2019 | 40 days from date of PO      | Offshore Environmental Impact Assessment Studies at Dhanushkodi at Guld of Mannar                                  | M/s. Ottra Tech                      | INR        | 1,415,587  |
| 194 | NIWE/PUR/4/488/18/182   | 20-03-2019 | 2 weeks from date of P.O     | Procurement of Digital Signal Certificate(DSC) for 10 users  | M/s. eMudhra Limited                 | INR        | 65,665     |
| 195 | NIWE/PUR/18/105/18/182A | 20-03-2019 | 30-03-2019                   | Laying of Floor Matt in Cnference Room   | M/s. Sai Interiors                   | INR        | 63,390     |
| 196 | NIWE/PUR/4/478/18/183   | 20-03-2019 | 01/09/2017 to 31/12/2019     | ANSYS Software one year Support and Maintenance viz "TECS"   | M/s. ARK Infosolutions Pvt.Ltd.,     | INR        | 1,410,649  |
| 197 | NIWE/PUR/8/30/18/184    | 28-03-2019 | 10-04-2019                   | Network Security Audit of National Wind Mill for 4 servers   | M/s. Cyber Security Works Pvt.Ltd    | INR        | 93,200     |
| 198 | NIWE/PUR/5/70/18/182    | 29-03-2019 | 11-04-2019                   | Purchase of Zephyr High Back - 2nos  | M/s. Methodex Systems Pvt. Ltd       | INR        | 34,602     |

Total 122,068,518



Deputy Director General (F&A)

*Handwritten signature and date: 25/4/19*