



# राष्ट्रीय पवन ऊर्जा संस्थान NATIONAL INSTITUTE OF WIND ENERGY

(पूर्व में "पवन ऊर्जा प्रौद्योगिकी केन्द्र" Formerly "Centre for Wind Energy Technology")

नीवे NIWE

(ISO 9001 Certified)

(नवीन और नवीकरणीय ऊर्जा मंत्रालय, भारत सरकार Ministry of New and Renewable Energy, Government of India)

## PURCHASE ORDER RELEASED FROM 01.03.2021 TO 31.03.2021

S.NO	FILE NO & PO NO	PO DATE	PARTICULARS	SUPPLIER	PO AMOUNT RS
1	NIWE/PUR/2/274/20/192	09.03.2021	Supply and delivery of hp black toner	M/S. Momai trading	21,805.00
2	NIWE/PUR/2/274/20/193	09.03.2021	Supply & delivery of Anemometer & Windvane couplers	M/s. ABC precision india	22,538.00
3	NIWE/PUR/17/112/19/194	09.03.2021	Supply and delivery of connectors	M/s. Divine enterprises	3,34,023.00
4	NIWE/PUR/8/51/20/195	12.03.2021	Hiring of Legal Retainer counsel on contract	M/s. SK law office	5,40,000.00
5	NIWE/PUR/10/36/20/196	10.03.2021	Supply and delivery of wired Microphone	M/s. AG Electronics	1,147.00
6	NIWE/PUR/10/36/20/197	10.03.2021	Supply and delivery of HP webcam	M/s. Mahavira systems	1,799.00
7	NIWE/PUR/10/36/20/198	10.03.2021	Supply and delivery of A4 80 GSM paper	M/s. A-Z office Suppliers	21,000.00
8	NIWE/PUR/10/36/20/199	11.03.2021	Supply and delivery of 12.0 Volt Acid Battery	M/s. R J Electronics	10,800.00
9	NIWE/PUR/10/36/20/200	16.03.2021	Supply and delivery of 12.0 Volt Acid Battery	M/s. Soundry power system	15,904.00
10	NIWE/PUR/10/36/20/201	16.03.2021	Supply and delivery of webcam w200	M/s. Goodrich enterprises	2,236.00
11	NIWE/PUR/10/36/20/202	17.03.2021	Supply and delivery of Canon NPG 67 toner	M/s. Veno Agencies	6,214.00
12	NIWE/PUR/10/36/20/203	17.03.2021	Supply and delivery of Canon NPG 67 toner	M/s. Veno Agencies	6,214.00
13	NIWE/PUR/10/36/20/204	17.03.2021	Supply and delivery of HP toner	M/s. OM Corporation	9,350.00
14	NIWE/PUR/4/502/20/204A	25.03.2021	Supply and delivery of Smart projector	M/s. Techser power solutions	8,21,940.00
15	NIWE/PUR/3/398/20/205A	25.03.2021	Supply and delivery of Battery	M/s. Garg Enterprises	99,996.00
16	NIWE/PUR/18/124/20/205	29.03.2021	Pipeline connection for storing, disposal of rain water from pond to main gate	M/s. UKT business solution	86,730.00
17	NIWE/PUR/18/125/20/206	29.03.2021	Procurement of hardwater conditioner for softening water in NIWE campus	M/s. Sri Sowraj Enterprises	59,000.00
18	NIWE/PUR/18/126/20/207	30.03.2021	Modification, rectification and replacement of damaged material of terrace pathway between block II & block III and near E&M entrance	M/s. Venkay Engineering solution & association (VESA)	2,46,620.00
19	NIWE/PUR/18/127/20/208	30.03.2021	Shifting of SRRA station from back yard to road side	M/s. Shree dhivya constructions	2,45,000.00

Division Head (F&A)

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