



नीवे NIWE

ISO 9001 : 2015

# 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 01/04/2019 to 30/06/2019

Sl. No.	Work Order No.	Order Date	Due date of Delivery	Description	Supplier	Currency	Total Price (INR)
1	NIWE/PUR/7/119/18/001	01-04-2019	01/04/2019 to 31/03/2020	AMC for Air Conditioners	M/s. Viha Hi-Tecs Enterprises	INR	1,93,992.00
2	NIWE/PUR/2/256/18/002	02-04-2019	31-05-2019	Export & Import of Calibration of Cupanemometers & Wind vane	M/s. Profec Ventus GmbH	Euro 2770	2,18,000.00
3	NIWE/PUR/10/30/18/003	02-04-2019	05-04-2019	Canon Toner NPG67(Black)for iRAC3325	M/s. Alphatech Solutions	INR	3,894.00
4	NIWE/PUR/2/258/18/004	04-04-2019	01/04/2019 to 31/03/2020	AMC renewal for Bladed Software	M/s. Garrad Hassan & Partners Ltd	INR	12,11,369.00
5	NIWE/PUR/18/106/18/005	08-04-2019	30-04-2019	Awareness cum Internal Auditor Training Programme	M/s. Center for Quality Development	INR	75,000.00
6	NIWE/PUR/3/369/19/006	24-04-2019	15-05-2019	Procurement of Data Logger -2Nos	M/s. SGS Weather & Environmental Systems Pvt Ltd	INR	1,50,000.00
A) Total Order for April'19							18,52,255.00
7	NIWE/PUR/8/31/18/007	01-05-2019	03-05-2019	Calibration of Power Transducer Multimeter & Process calibrator	M/s. Electronics Test & Development Centre	INR	2,61,960.00
8	NIWE/PUR/18/107/19/008	02-05-2019	15-05-2019	Electrical Panel Work for newly extended canteen	M/s. Kaveri Electricals	INR	1,61,247.00
9	NIWE/PUR/19-20/009	02-05-2019	15-08-2019	Rapid EIA Studies	M/s. National Institute of Oceanography	INR	2,53,70,000.00
10	NIWE/PUR/10/33/19/010	06-05-2019	21-05-2019	HP LaserJet Pro M227 sdn -1No.	M/s. USAM Technology Solutions Pvt.Ltd.,	INR	24,890.00
11	NIWE/PUR/4/489/19/011	07-05-2019	22-05-2019	Supply & Installation of Aadhar enable tablet based biometric device with WIFI & Lan	M/s. Technogix Solutions	INR	57,000.00
12	NIWE/PUR/10/33/19/012	13-05-2019	23-05-2019	Canon Drum Unit (Black) for iRAC3325	M/s. Alphatech Solutions	INR	16,900.00
13	NIWE/PUR/7/125/19/013	13-05-2019	01/05/2019 to 31/08/2019	AMC for Surveillance System at WTRS,Kayathar	M/s. Horizon Secure Pvt.Ltd	INR	47,200.00
14	NIWE/PUR/13/104/19/014	15-05-2019	25-05-2019	A4 Size Copier 80GSM paper -500 Reams	M/s. Bherau Paper Agencies	INR	1,01,000.00
15	NIWE/PUR/4/479/18/015	15-05-2019	15 days	11 Nos. pf OCR Scanners	M/s. Origin Tech Serve Pvt.Ltd	INR	6,92,912.00
16	NIWE/PUR/17/105/19/016	15-05-2019	30 days	HTL/LT(CRZ mapping) for proposed LiDAR at Gulf of Mannar	M/s. National Center for Sustainable Coastal Management	INR	4,55,952.00
17	NIWE/PUR/4/484/18/017	17-05-2019	4 weeks	Supply & Installation of New Video Conference facility & Integration with the existing Polycom Group 700 series	M/s. Arrow Technology Pvt Ltd	INR	1,32,636.00
18	NIWE/PUR/7/127/19/018	17-05-2019	20/05/2019 to 19/05/2020	AMC for 8.5 ton Ductable Air Conditioners - 2Nos	M/s. Jesus Air Conditioning Systems	INR	36,002.00
19	NIWE/PUR/13/93/17/019	17-05-2019	10 days from date of Proof	NIWE Newsletter PAVAN in Bilingual (Hindi & English) 56th - 61st issue	M/s. Print Faast & Co	INR	4,64,028.00
20	NIWE/PUR/18/108/19/020	21-05-2019	31-05-2019	Wooden Partition & Door framing work	M/s. Karthik Wood Industries	INR	51,769.00
21	NIWE/PUR/13/106/19/021	24-05-2019	07-06-2019	Printing & Supply of Stationery items in Bilingual	M/s. Saroja Enterprises	INR	88,294.00
22	NIWE/PUR/10/33/19/022	24-05-2019	07-06-2019	Ahuja Ceiling Speaker	M/s. Anil Radio House	INR	21,184.00
23	NIWE/PUR/13/105/19/023	28-05-2019	15-06-2019	Supply of Stationery Items	M/s. Prime Enterpriss	INR	62,774.00
24	NIWE/PUR/5/71/189/23A	25-05-2019	11-07-2019	Supply of Medium Back Mesh Revolving Chair - 20Nos.	M/s. Ergoplus Seating	INR	67,900.00
25	NIWE/PUR/17/102/18/024	31-05-2019	31-05-2021	Rate Contract for Civil foundations works,erection,dismantling,Lowering&hauling up of Wind Monitoring Masts	M/s. Sri Sai Ram Engineering Works	INR	1,18,33,000.00
B) Total Order for May'19							3,99,46,648.00

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26	NIWE/PUR/7/128/19/025	03-06-2019	04/06/2019 to 03/06/2020	AMC (Non-comprehensive) for iRADv C3520 multifunctional printer	M/s. Alphatech Solutions	INR	15,576.00
27	NIWE/PUR/4/485/18/026	14-06-2019	30 days	Supply & Installation of Dell Latitude 7290 Laptop -18Nos	M/s. SS Informations System Pvt Ltd	INR	16,20,900.00
28	NIWE/PUR/4/481/18/027	06-06-2019	30 days	Supply & Installation of four Smart Rack Solutions -1No	M/s. Computer Trans World (IT) Pvt Ltd	INR	58,87,000.00
29	NIWE/PUR/10/33/19/028	06-06-2019	14-06-2019	Canon Cartridge NPG-67 (Black-2nos,Magenta,Yellow,Cyan each 1No.)	M/s. Alphatech Solutions	INR	21,948.00
30	NIWE/PUR/4/482/18/029	07-06-2019	30days	Supply & Installation a single smart solution-2Nos.	M/s. Computr Trans World (IT) Pvt Ltd	INR	45,50,000.00
31	NIWE/PUR/10/33/19/030	12-06-2019	18-06-2019	Canon Cartridge NPG-67 Magenta-1No	M/s. Alphatech Solutions	INR	4,720.00
32	NIWE/PUR/10/33/19/031	13-06-2019	28-06-2019	Sprial Binding Machine for Office A3	M/s. Jaimini Docu System	INR	6,200.00
33	NIWE/PUR/10/33/19/032	14-06-2019	28-06-2019	WinRmt DSKtpSrcvs Cal 2019 - 13Nos.	M/s. Raksha Technologies Pvt.Ltd	INR	24,053.00
34	NIWE/PUR/4/487/18/033	18-06-2019	30 days	Supply of 4TB SATA disks with Installation,Configuration and Integration of the existing setup	M/s. Raksha Technologies Pvt.Ltd	INR	15,34,000.00
35	NIWE/PUR/4/480&483/19/034	19-06-2019	30 days	Supply,Installation Integration&commisioning of HCl -2Nos	M/s. SS Informations System Pvt Ltd	INR	1,80,00,000.00
36	NIWE/PUR/10/33/19/035	21-06-2019	28-06-2019	Canon Toners (328-2Nos,NPG67-Cyan-2Nos,Yellow-2Nos&Black-1No.)	M/s. Alphatech Solutions	INR	29,854.00
37	NIWE/PUR/17/101/18/036	21-06-2019	28-02-2020	EPC of Supply Installation & Commissioning of 2 MWP Solar Power Plant at IIM,Trichy	M/s. Hild Energy Pvt. Ltd	INR	9,00,00,000.00
38	NIWE/PUR/7/124/18/037	27-06-2019	01/05/2019 to 30/04/2022	AMC and Support for Bruel 7 Kjaer PLUSE 7914 sound power determination system according to IEC 61400-11	M/s. Josts Engineering Company Limited	INR	34,50,000.00
39	NIWE/PUR/10/33/19/038	27-06-2019	13-07-2019	Supply of paper shredder Machine -1No	M/s. Defence Printers	INR	16,500.00
C) Total Order for June'19							12,51,60,751.00
Grand Total (A+B+C)							16,69,59,654.00



*[Signature]*  
Deputy Director General (F&A)