



निवे NIWE
(ISO 9001 Certified)

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 01/04/2020 TO 28/02/2021

S.NO.	FILE NO & PO NO.	PO DATE	PARTICULARS	SUPPLIER	PO AMOUNT RS.
1	NIWE/PUR/8/44/20/001	13-Apr-20	DEMOLITION OF 100M MAST AT DHANUSHKODI	M/s. Sri Sairam Engineering Works	7,05,576.00
2	NIWE/PUR/2/258/20/002	04-May-20	RENEWAL OF BLADED SOFTWARE SUPPORT & MAINTENANCE FOR ONE YEAR - 01 LICENSE	M/s. DNV GL, AS	12,11,369.00
3	NIWE/PUR/8/45/20/003	13-May-20	SECURITY AUDIT - WEB APPLICATION - WIND TURBINE DATA	M/s. Qadit Systems Solutions Pvt. Ltd.	35,400.00
4	NIWE/PUR/7/135/19/004	29-May-20	ANNUAL MAINTENANCE CONTRACT FOR AIR CONDITIONERS	M/s. Jesus Air Conditioning	4,35,237.00
5	NIWE/PUR/7/136/19/005	02-Jun-20	ANNUAL MAINTENANCE CONTRACT FOR CANON IRADV C3325 COLOUR	M/s. Alphatech Solutions	15,576.00
6	NIWE/PUR/7/128/19/006	03-Jun-20	ANNUAL MAINTENANCE CONTRACT FOR CANON IRADV C3520 COLOUR	M/s. Alphatech Solutions	15,576.00
7	NIWE/PUR/8/36/19/007	03-Jun-20	CLEANING AND SANITATION SERVICES	M/s. K. Prasanna Kumar	16,20,000.00
8	NIWE/PUR/3/375-376/19/008	03-Jun-20	SUPPLY AND DELIVERY OF INDUCTIVE SENSORS	M/s. FSH Automation & Engineering Pvt. Ltd.	62,160.00
9	NIWE/PUR/2/268/269/19/009	08-Jun-20	SUPPLY AND DELIVERY OF BAROMETER, RELATIVE HUMIDITY AND TEMPERATURE PROBE	M/s. Emecon Controls Pvt. Ltd.	4,54,125.00
10	NIWE/PUR/3/377 & 385/19/010	08-Jun-20	SUPPLY AND DELIVERY OF CONFIGURABLE 3 WAY ISOLATION AMPLIFIER	M/s. Meena Agencies	3,08,700.00
11	NIWE/PUR/18/119/20/011	10-Jun-20	SUPPLY OF POWER SUPPLY UNIT FOR 4000 SYSTEM (CPCI POWER SUPPLY UNIT AND CONSULTING FAULT RECTIFICATION)	M/s. Unify Finecon Communication Pvt. Ltd.	94,400.00
12	NIWE/PUR/3/386/19/012	10-Jun-20	SUPPLY OF SMART UPS ON -LINE 1.0KVA	M/s. CEDA Engineers & System Pvt. Ltd.	85,000.00
13	NIWE/PUR/3/378 & 379/19/013	10-Jun-20	SUPPLY AND DELIVERY OF RITTAL ENCLOSURES	M/s. Ojas Enterprises	1,96,875.00
14	NIWE/PUR/2/263-264/19/014	10-Jun-20	SUPPLY AND DELIVERY OF POWER TRANSDUCERS	M/s. Powergen	7,78,050.00
15	NIWE/PUR/10/36/20/015	10-Jun-20	SUPPLY OF HP 12A BLACK TONER	M/s. OM Corporations	8,858.00
16	NIWE/PUR/10/36/20/016	10-Jun-20	SUPPLY OF CANON NPG-67 BLACK TONER	M/s. Veno Agencies	5,945.00
17	NIWE/PUR/3/389/19/17	11-Jun-20	SUPPLY AND INSTALLATION OF AIRCONDITIONERS (2.0 TON & 1.5 TON)	M/s. Tater International Impex	1,36,876.00
18	NIWE/PUR/2/260-262/19/018	12-Jun-20	DATA ACQUISITION UNIT VECTOR WIND VANE, WIND VANCE INTERFACE PANEL, STRAIN GAUGE AMPLIFIER, DAQWIN CURRENT VERSION SOFTWARE	M/s. Technical University of Denmark (DTU)	2,15,91,875.00
19	NIWE/PUR/10/36/20/019	15-Jun-20	SUPPLY OF HP LASERJET NEVERSTOP 1200W WITH 1YEAR WARRANTY	M/s. OM Corporations	17,805.00
20	NIWE/PUR/3/382-384/19/20	16-Jun-20	SUPPLY AND DELIVERY OF LAPP CABLES	M/s. RR Connectics	13,41,067.00
21	NIWE/PUR/3/374/19/21	17-Jun-20	SUPPLY AND DELIVERY OF 2KVA ISOLATION TRANSFORMER	M/s. Servokon System Ltd.	44,840.00
22	NIWE/PUR/8/46/20/022	17-Jun-20	PROCUREMENT OF HUMAN RESOURCE OUTSOURCING SERVICE AND TECHNICAL MANPOWER SERVICES AT NIWE, CHENNAI AND KAYATHAR FOR A PERIOD OF ONE YEAR	M/s. Squard 7 Security Services	2,57,51,661.00
23	NIWE/PUR/8/47/20/022A	25-Jun-20	Security Services at WTRS, Kayathar	M/s. Indian Security Services	14,79,580.00
24	NIWE/PUR/5/76/20/023	22-Jun-20	Godrej Interio Restaurant/ Cafeteria Chair - Cancelled	M/s. Saradha Agencies	1,95,720.00
25	NIWE/PUR/5/76/20/024	22-Jun-20	Godraj Time out 6 seater pv coated cafeteria - Cancelled	M/s. Saradha Agencies	2,09,880.00
26	NIWE/PUR/10/36/20/25	22-Jun-20	LASERJET TONER - HP305A CYAN, HP305A YELLOW, HP305A MAGENTA	M/s. OM Corporations	22,196.00
27	NIWE/PUR/10/36/20/26	22-Jun-20	LASERJET TONER - HP305A BLACK	M/s. OM Corporations	5,173.00
28	NIWE/PUR/10/36/20/27	24-Jun-20	CANON NPG-57 TONER	M/s. Veno Agencies	13,400.00
29	NIWE/PUR/18/120/20/28	08-Jul-20	SUPPLY AND DELIVERY OF FLEXIBLE COUPLING	M/s. Vulkan Technologies Pvt. Ltd.	53,638.00
30	NIWE/PUR/10/36/20/28A	08-Jul-20	Blog Garments PPE Body Overall Separate	M/s. Blog Garments	16,500.00
31	NIWE/PUR/7/105/17/29	09-Jul-20	AMC CONTRACT FOR KONICA MINOLTA BIZHUB C284E	M/s. Infres Methodex	7,965.00
32	NIWE/PUR/8/39/19/30	09-Jul-20	HORTICULTURE AND GARDENING SERVICES AT NIWE CHENNAI	M/s. Antoniammal	26,76,240.00
33	NIWE/PUR/3/380 & 381/19/31	24-Jul-20	SUPPLY AND DELIVERY OF ANALOG ABSOLUTE ENCODER AND ITS CONNECTORS	M/s. Vishwa Micro Processors Pvt. Ltd.	2,67,750.00
34	NIWE/PUR/3/392/19/32	24-Jul-20	MAXHUB CSJEC - 55" 4K INTERACTIVE FLAT PANEL	M/s. Grammy Communication Pvt. Ltd.	1,99,990.00
35	NIWE/PUR/10/36/20/33	27-Jul-20	SUPPLY AND DELIVERY OF CANON NPG-67 Y & B	M/s. Veno Agencies	14,153.00
36	NIWE/PUR/17/112/19/34	28-Jul-20	SUPPLY AND DELIVERY OF CONNECTORS	M/s. Divine Enterprises	3,36,955.00
37	NIWE/PUR/5/76/20/35	30/072020	GODREJ TIME OUT 6 SEATER COATED CAFETERIA CANTEN MULTIPURPOSE RESTARUNT	M/s. Saradha Agencies	2,09,880.00
38	NIWE/PUR/5/76/20/36	30/072020	GODREJ INTERIO RESTAURANT CAFETERIA CHAIR WITH FRAME OF SS304 AND PLASTIC MOULDED SEAT	M/s. Saradha Agencies	1,95,720.00
39	NIWE/PUR/7/137/20/37	31-Jul-20	AMC FOR CANON IRADV C3325 COLOUR MFD	M/s. Alphatech Solutions	7,788.00
40	NIWE/PUR/7/138/20/38	31-Jul-20	AMC FOR CANON IRADV C3325 COLOUR MFD	M/s. Alphatech Solutions	7,788.00
41	NIWE/PUR/7/138/20/39	31-Jul-20	AMC FOR CANON IRADV C3325 COLOUR MFD	M/s. Alphatech Solutions	7,788.00
42	NIWE/PUR/4/497/19/40	03-Aug-20	ANNUAL LICENSE OF MATLAB 2019	M/s. Design Tech Systems Ltd.	11,49,384.00
43	NIWE/PUR/10/36/20/41	04-Aug-20	SUPPLY OF COLOUR COPIER PAPER 75 GSM	M/s. Vimala Paper Company	4,674.00
44	NIWE/PUR/10/36/20/42	04-Aug-20	SUPPLY OF BLUE SATR WATER DISPENSER	M/s. Safe Guard Marketing	7,980.00
45	NIWE/PUR/10/36/20/43	04-Aug-20	SUPPLY OF RACOLD 25LTRS 5 STAR WATER HEATER	M/s. Royal Traders	12,490.00
46	NIWE/PUR/10/36/20/44	04-Aug-20	SUPPLY OF AUQAFRESH RO PORTABLE WATER PURIFICATION SYSTEM - Cancelled	M/s. Kalapurana Associates	18,000.00
47	NIWE/PUR/10/36/20/45	04-Aug-20	SUPPLY OF SAMSUNG 23 MICROWAVE OVEN	M/s. Vinay Agencies	6,000.00
48	NIWE/PUR/10/36/20/46	04-Aug-20	SUPPLY OF MICROPHONE AHUJA GM 601LM	M/s. Ganesh Chand Agarwal	4,050.00
49	NIWE/PUR/10/36/20/47	04-Aug-20	SUPPLY OF SAMSUNG 16GB RAM	M/s. Appex	12,440.00
50	NIWE/PUR/10/36/20/48	14-Aug-20	SUPPLY OF URGENT ORDINARY PAD	M/s. Saroja Press	17,000.00
51	NIWE/PUR/10/36/20/49	17-Aug-20	SUPPLY OF BALL PEN ROLLER	M/s. Asian Computers	10,500.00

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S.NO.	ISO 9001:2008 FILE NO & PO NO.	PO DATE	PARTICULARS	SUPPLIER	PO AMOUNT RS.
52	NIWE/PUR/10/36/20/50	17-Aug-20	SUPPLY OF CANON NPG 67 TONER	M/s Excite Inc.	23,997.00
53	NIWE/PUR/10/36/20/51	17-Aug-20	SUPPLY OF CANON NPG 67 TONER	M/s. Veno Agencies	5,923.00
54	NIWE/PUR/10/36/20/52	21-Aug-20	SUPPLY OF BROWN TAPE BOX FILE CELLO TAPE	M/s. A-Z Office Suppliers	10,000.00
55	NIWE/PUR/10/36/20/53	26-Aug-20	SUPPLY OF PENCIL STAMP PAD PAPER CLIPS STEEL SCALE SCISSORS WHITE BOARD MARKER	M/s. A-Z Office Suppliers	12,727.00
56	NIWE/PUR/2/270 & 271/19/53A	28-Aug-20	SUPPLY & DELIVERY OF CUP ANEMOMETER	M/s. Windsensor	Euro 8964
57	NIWE/PUR/10/36/20/54	28-Aug-20	SUPPLY OF HP 80A BLACK TONER	M/s. Super Enterprises	6,325.00
58	NIWE/PUR/10/36/20/55	01-Sep-20	SUPPLY OF HP BLACK MANAGED LJ TONER	M/s. Super Enterprises	12,244.00
59	NIWE/PUR/10/36/20/56	07-Sep-20	SUPPLY OF 2QUIRE & 3QUIRE REGISTER NOTE BOOK	M/s. Best India Print Solutions	24,650.00
60	NIWE/PUR/4/499/20/57	07-Sep-20	SUPPLY OF LOGITECH USB CAMERA WITH INTEGRATED SPEAKER PHONE FOR VIDEO CONFERENCING SYSTEM	M/s. Mentor Info Comm India Pvt. Ltd.	44,820.00
61	NIWE/PUR/17/119/20/58	08-Sep-20	SUPPLY DELIVERY TESTING OF THREE NOS OF BRAND NEW ONSHORE SODAR	M/s. AMSH Product Line Pvt. Ltd.	1,45,50,001.00
62	NIWE/PUR/7/129/20/59	08-Sep-20	AMC FOR 62.5 KVA DIESEL GENERATOR	M/s. Zeemax Engineering Pvt. Ltd.	10,030.00
63	NIWE/PUR/17/123/20/60	08-Sep-20	INSTALLATION & COMMISSIONING OF WIND MONITORING MASTS AT LADAKH & KARGIL REGION	M/s. Sri Sairam Engineering Works	Rate Contract
64	NIWE/PUR/4/499/20/61	08-Sep-20	SUPPLY AND DELIVERY OF LOGITECH USB CAMER WITH INTEGRATED SPEAKER PHONE FOR VIDEO CONFERENCING SYSTEM	M/s. Metor Info Comm India Pvt. Ltd.	44,820.00
65	NIWE/PUR/10/36/20/62	10-Sep-20	SUPPLY OF NYLON RAIN COAT	M/s. Pranav Enterprises	5,750.00
66	NIWE/PUR/10/36/20/63	10-Sep-20	SUPPLY OF TONER BLACK	M/s. Kamdhenu Enterprises	14,600.00
67	NIWE/PUR/10/36/20/64	10-Sep-20	SUPPLY OF TONER CYAN	M/s. Kamdhenu Enterprises	17,540.00
68	NIWE/PUR/17/124/20/65	11-Sep-20	REMOVAL OF FOUNDATION PITS	M/s. Sri Sairam Engineering Works	3,00,900.00
69	NIWE/PUR/10/36/20/66	10-Sep-20	SUPPLY OF URGENT ORDINARY PAD	M/s. Saroja Press	17,000.00
70	NIWE/PUR/10/36/20/67	10-Sep-20	SUPPLY OF LETTER HEAD CONTINUATION SHEET	M/s. Saroja Press	4,875.00
71	NIWE/PUR/10/36/20/68	10-Sep-20	SUPPLY OF TONER YELLOW	M/s. Kamdhenu Enterprises	8,770.00
72	NIWE/PUR/10/36/20/69	11-Sep-20	SUPPLY OF DOUBLE PUNCH FOLDER 300GSM	M/s. Saroja Press	22,500.00
73	NIWE/PUR/10/36/20/70	11-Sep-20	SUPPLY AND DELIVERY OF 18W LED SQUIRE LIGHT	M/s. Padmavathi Electrics	25,000.00
74	NIWE/PUR/10/36/20/71	11-Sep-20	SUPPLY AND DELIVERY OF 4 FEET 20W LED TUBE LIGHT	M/s. Padmavathi Electrics	22,500.00
75	NIWE/PUR/2/254/19/72	16-Sep-20	SUPPLY AND DELIVERY OF PRECIPITATION SENSOR RAIN MONITOR FOR WIND AND SRRA	M/s. Adolf Thies Gmbh & Co KG - EME	EURO 4625
76	NIWE/PUR/2/254/19/73	16-Sep-20	SUPPLY AND DELIVERY OF SENSOR & DATA LOGGER WITH ACCESSORIES FOR WIND & SOLAR RESOURCE ASSESSMENT	M/s Micro Comm India Ltd.	2,49,70,428.00
77	NIWE/PUR/10/36/20/74	16-Sep-20	SUPPLY AND DELIVERY OF RED PEN - CANCELLED	M/s. Asian Computers	4,200.00
78	NIWE/PUR/10/36/20/75	16-Sep-20	SUPPLY AND DELIVERY OF BLACK TONER	M/s. Veno Agencies	6,700.00
79	NIWE/PUR/10/36/20/76	21-Sep-20	SUPPLY AND DELIVERY OF CAR BATTERY	M/s. OM Swastik Enterprises	6,000.00
80	NIWE/PUR/10/36/20/77	21-Sep-20	SUPPLY AND DELIVERY OF DOUBLE DOOR REFRIGERATOR	M/s. Effone Solutions	25,000.00
81	NIWE/PUR/10/36/20/78	21-Sep-20	SUPPLY AND DELIVERY OF HP BLACK TONER	M/s. Super Enterprises	10,039.00
82	NIWE/PUR/10/36/20/79	21-Sep-20	SUPPLY AND DELIVERY OF CANON NPG 67 TONER	M/s. Veno Agencies	24,659.00
83	NIWE/PUR/10/36/20/80	23-Sep-20	SUPPLY AND DELIVERY OF BATTERY	M/s. OM Swastik Enterprises	5,770.00
84	NIWE/PUR/10/36/20/81	23-Sep-20	SUPPLY AND DELIVERY OF BATTERY	M/s. Vishal Enterprises	2,000.00
85	NIWE/PUR/10/36/20/82	25-Sep-20	SUPPLY AND DELIVERY OF HP INTEL CORE I5 14INCH LAPTOP	M/s. The Zigma Technologies India Pvt. Ltd.	85,800.00
86	NIWE/PUR/10/36/20/83	29-Sep-20	SUPPLY AND DELIVERY OF HEALTH FAUCET	M/s. Shri Vinayak & Co	10,750.00
87	NIWE/PUR/10/36/20/84	29-Sep-20	SUPPLY AND DELIVERY OF CANON NPG 67 TONER	M/s. Alphatech Solutions	23,970.00
88	NIWE/PUR/10/36/20/85	30-Sep-20	SUPPLY AND DELIVERY OF HP 416A TONER	M/s. Alphatech Solutions	9,011.00
89	NIWE/PUR/7/130/20/86	01-Oct-20	AMC FOR GYM EQUIPMENTS AT NIWE, CHENNAI	M/S. ACME FITNESS PVT LTD	82,287.00
90	NIWE/PUR/7/131/20/87	01-Oct-20	AMC FOR GYM EQUIPMENTS AT WTRS, KAYATHAR	M/S. ACME FITNESS PVT LTD	5,70,112.00
91	NIWE/PUR/12/3/20/88	12-Oct-20	SUPPLY AND DELIVERY OF MONO BLOCK PUMP	M/S. OM SWASTIK ENTERPRISES	32,000.00
92	NIWE/PUR/10/36/20/88A	12-Oct-20	SUPPLY AND DELIVERY OF FLUSH TANK FLOAT VALVE	M/S. VISHAL ENTERPRISES	1,650.00
93	NIWE/PUR/10/36/20/89	13-Oct-20	SUPPLY AND DELIVERY OF AUTOMATIC HAND SANITIZER	M/S. OM SWASTIK ENTERPRISES	23,997.00
94	NIWE/PUR/7/141/20/90	13-Oct-20	AMC FOR FIRE ALARM SYSTEM	M/S. ECO FRIEND SAFETY SOLUTIONS	13,889.00
95	NIWE/PUR/10/36/20/91	14-Oct-20	SUPPLY AND DELIVERY OF WOODEN PODIUM	M/S. ASIAN COMPUTERS	15,000.00
96	NIWE/PUR/10/36/20/92	14-Oct-20	SUPPLY AND DELIVERY OF FLY CATCHER	M/S. SK HARDWARES	21,900.00
97	NIWE/PUR/10/36/20/93	14-Oct-20	SUPPLY AND DELIVERY OF IRON CUTTER, WELDING CABLE, ELECTRODE HOLDER, WELDING ROD, GRINDING WHEEL	M/S. SK HARDWARES	22,715.00
98	NIWE/PUR/10/36/20/94	14-Oct-20	SUPPLY AND DELIVERY OF SIN TEX WATER TANK	M/S. VISHAL ENTERPRISES	19,780.00
99	NIWE/PUR/10/36/20/94A	15-Oct-20	SUPPLY AND DELIVERY OF ALL TYPE OF SCREW	M/S. SK HARDWARES	600.00
100	NIWE/PUR/18/121/20/95	15-Oct-20	PAINTING WORK FOR 100M MET MASTS	M/S. VEKAY ENGINEERING SOLUTIONS & ASSOC	1,45,140.00
101	NIWE/PUR/10/36/20/96A	16-Oct-20	SUPPLY OF KARAM SAFETY EYE WEAR, ARALDITE TYPE B10	M/S. VISHAL ENTERPRISES	1,290.00
102	NIWE/PUR/13/118/20/96	19-Oct-20	ANNUAL REPORT 2019-2020	M/S. SAROJA PRESS	1,56,240.00
103	NIWE/PUR/10/36/20/97	19-Oct-20	SUPPLY AND DELIVERY OF WATER DISPENSER	M/S. A ONE ENTERPRISES	9,950.00
104	NIWE/PUR/7/108/17/98	19-Oct-20	AMC FOR 400 KVA DIESEL GENERATOR	M/S. EVEREST ENGINEERING WORKS	29,000.00
105	NIWE/PUR/10/36/20/99	20-Oct-20	SUPPLY AND DELIVERY OF HEALTH FAUCET	M/S. OM SWASTIK ENTERPRISES	5,750.00
106	NIWE/PUR/14/22/20/100	21-Oct-20	SERVICE/REPLACEMENT OF SPARE PARTS	M/S. TRI ELECTRIC PVT LTD	54,316.00
107	NIWE/PUR/10/36/20/101	21-Oct-20	RIGHT DOOR ASSEMBLY OF CANNON PRINTER IR 4025	M/S. MITUSHI ELECTRONIC COMPONENTS PVT I	16,240.00
108	NIWE/PUR/4/498/20/102	23-Oct-10	SUPPLY AND DELIVERY OF DESKTOP COMPUTER 04 NOS	M/S. THE ZIGMA TECHNOLOGIES INDIA PRIVAT	2,63,600.00
109	NIWE/PUR/10/36/20/103	26-Oct-20	SUPPLY AND DELIVERY OF ALL TYPE OF SCREWS 2KG	M/S. VISHAL ENTERPRISES	598.00
110	NIWE/PUR/10/36/20/104	26-Oct-20	SUPPLY AND DELIVERY OF EXIDE 12 0 VOLT 100AH ACID BATTERY	M/S. VISHAL ENTERPRISES	8,990.00
111	NIWE/PUR/10/36/20/105	26-Oct-20	SUPPLY AND DELIVERY OF BATTERIES	M/S. SK HARDWARES	31,590.00
112	NIWE/PUR/2/273/20/106	02-Nov-20	SUPPLY AND DELIVERY OF STAIN GAUGE BONDING MATERIALS AND ACCESSORIES	M/S. CHANDRA ENTERPRISES	97,444.00
113	NIWE/PUR/2/265-267/20/107	02-Nov-20	SUPPLY AND DELIVERY OF RAIN MONITOR 7 NOS	M/S. ELECTRO MECHANICAL ENTERPRISES	1,33,770.00
114	NIWE/PUR/10/36/20/108	02-Nov-20	SUPPLY AND DELIVERY OF 63A 4POLE 25KA, LED TUBE LIGHT, PILOT LAMP INDICATORS	M/S. SK HARDWARES	23,933.00
115	NIWE/PUR/10/38/20/109	11-Nov-20	SUPPLY AND DELIVERY OF RICOH TONER	M/S. DIGITAL POWER SYSTEMS	4,490.00



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S.NO.	ISO 9001:2008 FILE NO & PO NO.	PO DATE	PARTICULARS	SUPPLIER	PO AMOUNT RS.
116	NIWE/PUR/12/04/20/110	13-Nov-20	SUPPLY INSTALLATION AND COMMISSIONING OF A AMF PANEL FOR 62.5 KVA DIESEL GENERATOR	M/S MADRAS POWER CORPORATION	1,13,280.00
117	NIWE/PUR/10/36/20/111	17-Nov-20	SUPPLY AND DELIVERY OF LT CABLE 4C X 25SQMM	M/S SK HARDWARES	21,000.00
118	NIWE/PUR/10/36/20/112	27-Nov-20	SUPPLY AND DELIVERY OF RUBBER WATER HOSES	M/S VISHAL ENTERPRISES	24,860.00
119	NIWE/PUR/18/122/20	02-Dec-20	WATER PROOF RECTIFICATION AND PU INJECTION WORK	M/S. JAMUN PROOF TECH	99,356.00
120	NIWE/PUR/18/118/19	02-Dec-20	RENOVATION WORK FOR STATIONERY STORE ROOM	M/S. VEKAY ENGINEERING SOLUTIONS & ASSOCIATES	54,516.00
121	NIWE/PUR/17/114/20	03-Dec-20	EPC CONTRACT FOR DESIGN, ENGINEERING, SUPPLY, CONSTRUCTION, ERECTION, TESTING AND COMMISSIONING OF GROUND MOUNTED GRID CONNECTED 1 MW (AC) MONO CRYSTALLINE SPV POWER PLANT WITH INDIGENOUS MODULES WITH GRID SYNCHRONIZATION AT MADURAI KAMARAJ UNIVERSITY, MADURAI	M/S. RELEX ENERGY LTD	6,22,31,119.00
122	NIWE/PUR/10/36/20	02-Dec-20	SUPPLY AND DELIVERY OF MULTIPURPOSE TOOLS STORAGE WATER PROOF NYLON BAG	M/S SETHIYA ENTERPRISES	18,490.00
123	NIWE/PUR/10/36/20	02-Dec-20	SUPPLY AND DELIVERY OF LT PVC CABLE 4C X 45SQMM	M/S VISHAL ENTERPRISES	24,000.00
124	NIWE/PUR/4/500/20	02-Dec-20	MICROSOFT OFFICE 365 1 YEAR SUBSCRIPTION	M/S. CLOUDSTARTY TECHNOLOGIES PRIVATE LIMITED	1,65,000.00
125	NIWE/PUR/10/36/20	02-Dec-20	SUPPLY AND DELIVERY OF WHIRLPOOL 265L 3 STARFORST FREE DOUBLE DOOR REFRIGERATOR	M/S. MTS TECHNOLOGIES	24,899.00
126	NIWE/PUR/10/36/20	03-Dec-20	SUPPLY AND DELIVERY OF 16A 1WAY SWITCH, 16A 6 PIN SOCKET, 2 MODULE PLATE	M/S VISHAL ENTERPRISES	10,625.00
127	NIWE/PUR/10/36/20	03-Dec-20	SUPPLY AND DELIVERY OF MODULAR PLATE 3M	M/S VISHAL ENTERPRISES	1,600.00
128	NIWE/PUR/10/36/20	05-Dec-20	SUPPLY AND DELIVERY OF FAN REGULATOR, 3 MODULE SQUARE COVER PLATE	M/S VISHAL ENTERPRISES	11,860.00
129	NIWE/PUR/17/120/20	08-Dec-20	OFFSHORE GEO TECHNICAL INVESTIGATION AT GULF OF MANNAR, OFF TAMIL NADU COAST - REG.	M/S. COSTAL MARINE CONSTRUCTION AND ENGINEERING LTD	5,89,53,685.00
130	NIWE/PUR/8/50/20	08-Dec-20	TRANSPORTATION OF LIDAR INSTRUMENT FROM CHENNAI TO NYOMA, LEH - REG.	M/S. SRI SAI RAM ENGINEERING WORKS	1,94,110.00
131	NIWE/PUR/3/393/20	09-Dec-20	SUPPLY AND DELIVERY OF SOLAR PANEL (50 WATTS) AND CHARGE CONTROLLER - REG.	M/S. DIVINE ENTERPRISES	1,18,650.00
132	NIWE/PUR/10/36/20	09-Dec-20	SUPPLY AND DELIVERY OF RACOLD WATER HEATER	M/S SURYA HOME APPLIANCE	7,910.00
133	NIWE/PUR/10/36/20	09-Dec-20	SUPPLY AND DELIVERY OF VOLTAS REFRIGERATOR	M/S. SHREEJI COMPUTERS	23,997.00
134	NIWE/PUR/10/36/20	09-Dec-20	SUPPLY AND DELIVERY OF PORTABLE WATER PURIFICATION	M/S. KAMNA ENTERPRISES	17,605.00
135	NIWE/PUR/10/36/20	09-Dec-20	SUPPLY AND DELIVERY OF MICROWAVE OVEN	M/S. MOKSH ENTERPRISES	13,445.00
136	NIWE/PUR/11/03/20	09-Dec-20	SUPPLY AND DELIVERY OF LOW TEMPERATURE GLOUES	M/S. YASH MACHINE TOOLS	990.00
137	NIWE/PUR/3/394/20	16-Dec-20	SUPPLY AND DELIVERY OF CABLES	M/S. UKB ELECTRONICS PVT LTD	44,835.00
138	NIWE/PUR/10/36/20	18-Dec-20	SUPPLY AND DELIVERY OF OEM CATRIDGES	M/S. CYBERKING TECHNOLOGIES PRIVATE LIMITED	2,20,524.00
139	NIWE/PUR/18/123/20	30-Dec-20	SUPPLY AND DELIVERY OF TYRES, WHEEL ALIGNMENT & WHEEL BALANCING	M/S. VEERA EXCLUSIVE	32,000.00
140	NIWE/PUR/10/36/20/134	04-Jan-21	SUPPLY AND DELIVERY OF CANON NPG 67 TONER	M/S. VENO AGENCIES	24,000.00
141	NIWE/PUR/17/122/20/135	05-Jan-21	RATE CONTRACT FOR CIVIL FOUNDATION WORKS, ERECTION, DISMANTLING 50M TO 120M MAST ACROSS INDIA	M/S. DIVINE ENTERPRISES	70,80,000.00
142	NIWE/PUR/17/122/20/136	05-Jan-21	RATE CONTRACT FOR CIVIL FOUNDATION WORKS, ERECTION, DISMANTLING 50M TO 120M MAST ACROSS INDIA	M/S. SRI SAIRAM ENGG WORKS	47,20,000.00
143	NIWE/PUR/10/36/20/137	05-Jan-21	SUPPLY AND DELIVERY OF ELECTRICAL ITEMS	M/S. S.K. HARDWARES	19,834.00
144	NIWE/PUR/8/52/20/138	06-Jan-21	CONSULTANCY SERVICES FOR CARRYING THE FINANCIAL ANALYSIS FOR THE PROPOSED 15-25 MW WIND FARM PROJECT AT VOC PORT, TUTICORIN	M/s. ITCOT Consultancy and Services Ltd.	3,54,000.00
145	NIWE/PUR/10/38/20/139	06-Jan-21	SUPPLY AND DELIVERY OF 12V 65AH BATTERY	M/S. S.K. HARDWARES	6,699.00
146	NIWE/PUR/10/36/20/140	06-Jan-21	GEOTRUST TBID WILDCARD SSL CERTIFICATE	M/S. JNR MANAGEMENT RESOURCES PVT LTD	22,157.00
147	NIWE/PUR/10/36/20/141	06-Jan-21	SUPPLY AND DELIVERY OF JABRA 1 MICRO PHONE WITH SPEAKER	M/S. CHOUPARI SYSTEM INDIA PRIVATE LIMITED	15,512.00
148	NIWE/PUR/10/36/20/142	06-Jan-21	SUPPLY AND DELIVERY OF TRIPD OR CAMERA STAND	M/S. DEWANTI TRADERS	500.00
149	NIWE/PUR/10/36/20/143	07-Jan-21	SUPPLY AND DELIVERY OF JABRA 1 MICRO PHONE WITH SPEAKER	M/S. JABRA CONNECT INDIA PRIVATE LIMITED	15,000.00
150	NIWE/PUR/10/36/20/144	07-Jan-21	SUPPLY AND DELIVERY OF 36W LED RECESSED LUMINAIRE	M/S. OM SWASTHIK ENTERPRISES	19,992.00
151	NIWE/PUR/10/36/20/145	08-Jan-21	SUPPLY AND DELIVERY OF ELECTRICAL ITEMS	M/S. S.K. HARDWARES	19,560.00
152	NIWE/PUR/12/5/20/146	08-Jan-21	SUPPLY AND DELIVERY OF 90MM 3 INCHES PVC PIPE	M/S. OM SWASTHIK ENTERPRISES	4,320.00
153	NIWE/PUR/13/119/20/147	21-Jan-21	SUPPLY AND DELIVERY OF STATIONERY ITEMS (SHARPNER & PENCIL)	M/S. INDIA TODAY OFFICE SOLUTION	2,100.00
154	NIWE/PUR/13/119/20/148	21-Jan-21	SUPPLY AND DELIVERY OF ERASER	M/S. INDIA TODAY OFFICE SOLUTION	350.00
155	NIWE/PUR/13/119/20/149	22-Jan-21	SUPPLY AND DELIVERY OF GEL PEN	M/S. INDIA TODAY OFFICE SOLUTION	11,900.00
156	NIWE/PUR/8/53/20/150	25-Jan-21	TRANSPORTING NIWE ASSETS FROM TRANIST HOUSE NEW DELHI TO NIWE, WTRS KAYATHAR	M/S. KAUSHIK LOGISTICS PACKER & MOVERS	99,850.00
157	NIWE/PUR/12/05/20/151	25-Jan-21	SUPPLY AND DELIVERY OF 110MM PVC PIPE	M/S. OM SWASTHIK ENTERPRISES	1,68,000.00
158	NIWE/PUR/13/119/20/152	27-Jan-21	SUPPLY AND DELIVERY OF JUTE FOLDER WITH ZIP CLOSURE	M/S. BISMI PLASTIC FILES AND STATIONERY	24,000.00
159	NIWE/PUR/11/05/20/153	28-Jan-21	PANELLING WORK (GALVANISED SHEETS) FOR CABLES NEAR GARDEN AREA AND LIBRARY BACKSIDE AREA	M/S. VEKAY ENGINEERING SOLUTIONS & ASSOC	2,47,800.00
160	NIWE/PUR/17/126/20/154	29-Jan-21	MODIFICATION WORK OF MET MAST TEST BED A (77M) AND B (47M) AT WTRS, KAYATHAR	M/S. DIVINE ENTERPRISES	3,23,251.00
161	NIWE/PUR/10/36/20/161	01-Feb-21	SUPPLY AND DELIVERY OF TRIPOD CAMERA STAND	M/S. UNIVERSAL TRADING CO	1,799.00
162	NIWE/PUR/12/06/20/162	01-Feb-21	SUPPLY AND DELIVERY OF CABLE 25SQMM 4 CORE	M/S. VISHAL ENTERPRISES	85,892.00
163	NIWE/PUR/4/501/20/163	01-Feb-21	NEW GENERATION FIREWALL RENEWAL OF SUBSCRIPTION AND SUPPORT OF PALO ALTO 3060 FIREWALL FOR 3 YEARS	M/S. RAKSHA TECHNOLOGIES PRIVATE LIMITED	51,28,200.00
164	NIWE/PUR/7/108/17/164	04-Feb-21	400 KVA DIESEL GENERATOR OIL SERVICING	M/S. EVEREST ENGINEERING WORKS	49,291.00
165	NIWE/PUR/6/132/20/165	05-Feb-21	CARPENTRY REPAIR WORKS IN NIWE CAMPUS	M/S. SK WINDO NETS	98,878.00
166	NIWE/PUR/13/120/20/166	05-Feb-21	SUPPLY AND DELIVERY OF A4 80GSM PLAIN COPIER PAPER	M/S. ESS PEE IMPEX	78,500.00
167	NIWE/PUR/13/119/20/167	06-Feb-21	SUPPLY AND DELIVERY OF JUTE FOLDER WITH ZIP CLOSURE	M/S. BISMI PLASTIC FILES AND STATIONERY	24,000.00
168	NIWE/PUR/13/119/20/168	06-Feb-21	SUPPLY AND DELIVERY OF 8GB PENDRIVE	M/S. INDIA TODAY OFFICE SOLUTION	23,600.00



Continuation Sheet

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S.NO.	FILE NO & PO NO.	PO DATE	PARTICULARS	SUPPLIER	PO AMOUNT RS.
	ISO 9001:2008				
169	NIWE/PUR/13/119/20/169	06-Feb-21	SUPPLY AND DELIVERY OF 60GSM PAPER NOTE BOOK	M/S. INDIA TODAY OFFICE SOLUTION	6,750.00
170	NIWE/PUR/13/119/20/170	06-Feb-21	SUPPLY AND DELIVERY OF 8GB PENDRIVE	M/S. INDIA TODAY OFFICE SOLUTION	22,125.00
171	NIWE/PUR/13/119/20/171	06-Feb-21	SUPPLY AND DELIVERY OF 8GB PENDRIVE	M/S. BEST INDIA PRINT SOLUTION	11,800.00
172	NIWE/PUR/10/36/20/172	08-Feb-21	SUPPLY AND DELIVERY OF HP BLACK TONER CF280A	M/S. JINACO TRADING CO	4,688.00
173	NIWE/PUR/10/36/20/173	10-Feb-21	SUPPLY AND DELIVERY OF CANON NPG 67 TONER	M/S. VENO AGENCIES	6,214.00
174	NIWE/PUR/10/36/20/174	11-Feb-21	SUPPLY AND DELIVERY OF TUBE LIGHT	M/S. VISHAL ENTERPRISES	16,200.00
175	NIWE/PUR/10/36/20/175	11-Feb-21	SUPPLY AND DELIVERY OF 10W/1000 LUMEN TUBE LIGHT	M/S. VISHAL ENTERPRISES	8,360.00
176	NIWE/PUR/10/36/20/176	11-Feb-21	SUPPLY AND DELIVERY OF LOGITECH WEBCAM	M/S. VIJEX OFFICE PRODUCT	2,478.00
177	NIWE/PUR/10/36/20/177	12-Feb-21	SUPPLY AND DELIVERY OF CORPENTARY MATERIALS	M/S. OM SWASTIK ENTERPRISES	24,800.00
178	NIWE/PUR/10/36/20/178	12-Feb-21	SUPPLY AND DELIVERY OF ROOF SHEET	M/S. OM SWASTIK ENTERPRISES	24,700.00
179	NIWE/PUR/10/36/20/179	12-Feb-21	SUPPLY AND DELIVERY OF 16W LED SQUARE LIGHT	M/S. VISHAL ENTERPRISES	24,905.00
180	NIWE/PUR/3/395/20/180	13-Feb-21	SUPPLY AND DELIVERY OF BATTERY 12V 200AH	M/S. ESWAR POWER SYSTEM	1,17,192.00
181	NIWE/PUR/17/128/20/181	16-Feb-21	DESIGN, FABRICATION, SUPPLY, TRANSPORTATION, CIVIL WORKS, INSTALLATION, COMMISSIONING & INSTRUMENTATION OF 03 NOS OF 100M HIGH LATTICE MASTES AT KHAVADA IN GUJARAT	M/S. RAMKRISHNA IRON WORKS PVT LTD	38,76,300.00
182	NIWE/PUR/13/119/20/182	17-Feb-21	SUPPLY AND DELIVERY OF JUTE FOLDER WITH ZIP CLOSURE	M/S. BISMI PLASTIC FILES AND STATIONERY	8,000.00
183	NIWE/PUR/10/36/20/183	17-Feb-21	SUPPLY AND DELIVERY OF 63AMP PHASE SELCTOR	M/S. VISHAL ENTERPRISES	13,050.00
184	NIWE/PUR/10/36/20/184	19-Feb-21	SUPPLY AND DELIVERY OF RED FLOOR CARPET 60METERS	M/S. OM SWASTIK ENTERPRISES	22,500.00
185	NIWE/PUR/10/36/20/185	20-Feb-21	SUPPLY AND DELIVERY OF STATIONERY ITEMS	M/S. A-Z OFFICE SUPPLIERS	2,650.00
186	NIWE/PUR/10/36/20/186	20-Feb-21	SUPPLY AND DELIVERY OF STATIONERY ITEMS	M/S. A-Z OFFICE SUPPLIERS	4,215.00
187	NIWE/PUR/10/36/20/187	22-Feb-21	SUPPLY AND DELIVERY OF BATTERY 12V 26AH	M/S. SOUNDRY POWER SYSTEM	2,272.00
188	NIWE/PUR/10/36/20/188	22-Feb-21	SUPPLY AND DELIVERY OF HEALTH FAUCET	M/S. OM SWASTIK ENTERPRISES	11,000.00
189	NIWE/PUR/10/36/20/189	22-Feb-21	SUPPLY AND DELIVERY OF ELECTRICAL ITEMS	M/S. OM SWASTIK ENTERPRISES	20,550.00
190	NIWE/PUR/10/36/20/190	24-Feb-21	SUPPLY AND DELIVERY OF DLIGHT METAL TOP MOUNT SOLAR TORCH LIGHT	M/S. SHRI SAI ENTERPRISES	7,250.00
191	NIWE/PUR/10/36/20/191	26-Feb-21	SUPPLY AND DELIVERY OF DC REGULATED POWER SUPPLY 220V	M/S. NIMBUS ENTERPRISES	23,000.00
192	NIWE/PUR/10/36/20/192	26-Feb-21	SUPPLY AND DELIVERY OF HP BLACK TONER	M/S. MOMAI TRADING	21,805.00

DIVISION HEAD (P&A)