



राष्ट्रीय पवन ऊर्जा संस्थान NATIONAL INSTITUTE OF WIND ENERGY

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

नवे NIWE

(ISO 9001 Certified)

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

PURCHASE ORDER RELEASED FROM 01.04.2021 TO 31.03.2022					
S.NO	FILE NO & PO NO	PO DATE	PARTICULARS	SUPPLIER	PO AMOUNT RS
1	NIWE/PUR/10/39/21/01	19.04.2021	Supply and delivery of connetors	Limited	5,450.00
2	NIWE/PUR/2/277/21/02	15.06.2021	Supply of Calibration of cup Anemometer	M/s. Deutsche wind guard	1,74,396.00
3	NIWE/PUR/10/39/21/03	25.06.2021	Supply and Delivery of A4 paper	M/s. India today office solution	24,592.00
4	NIWE/PUR/8/54/21/04	29.06.2021	Security services at NIWE chennai and kayathar for a period of one year	M/s. Indian Security Services	90,91,158.00
5	NIWE/PUR/10/39/21/05	01.07.2021	Supply and delivery of connectors	M/s. RS Components and Control India Limited	4,440.00
6	NIWE/PUR/17/131/21/06	08.07.2021	Hiring of two (2) numbers of 120m high square lattice guyed masts together with necessary accessories at khavada gujarat and another location in India	M/s. Shah Infra Towers	27,78,900.00
7	NIWE/PUR/17/127/21/07	12.07.2021	Supply of met must accessories & foundation materials of 50m and 100m height mast	M/s. Shah Infra Towers	92,60,050.00
8	NIWE/PUR/8/55/21/08	15.07.2021	Procurement of human resource outsourcing services, house keeping and Gardening services at NIWE chennai and kayathar for period of one year	M/s. Eagle Security & personal service	3,31,72,387.00
9	NIWE/PUR/7/142/21/09	23.07.2021	Annual maintainance contract for Air Conditioners	M/s. JL Engineering Services	3,51,876.00
10	NIWE/PUR/10/39/21/10	23.07.2021	Supply and Delivery of battery 12V	M/s. Amithi Energy	14,325.00
11	NIWE/PUR/10/39/21/11	23.07.2021	Supply and Delivery of face Recognition biometric attendance system	M/s. Time watch infocom private limited	29,499.00
12	NIWE/PUR/12/5/21/12	28.07.2021	Supply and Delivery of PVC pipe	M/s. Padhmavathi Electricals	44,800.00
13	NIWE/PUR/10/39/21/13	28.07.2021	Supply and Delivery of Toner	M/s. D.V Enterprises	13,500.00
14	NIWE/PUR/10/39/21/14	28.07.2021	Supply and Delivery of Toner	M/s. D.V Enterprises	8,500.00
15	NIWE/PUR/10/39/21/15	29.07.2021	Supply and Delivery of double door Refrigerator	M/s. SLG Electronics pvt ltd	29,393.00
16	NIWE/PUR/10/39/21/16	30.07.2021	Supply and Delivery of Toner	M/s. Arrow Marketing	10,700.00
17	NIWE/PUR/10/39/21/17	30.07.2021	Supply and Delivery of Toner	M/s. Arrow Marketing	7,200.00
18	NIWE/PUR/10/39/21/18	30.07.2021	Supply and Delivery of White board marker	M/s. Office Bazzar E-store private limited	2,240.00
19	NIWE/PUR/10/39/21/19	30.07.2021	Supply and Delivery of post id slip	M/s. Office Bazzar E-store private limited	2,400.00
20	NIWE/PUR/10/39/21/20	30.07.2021	Supply and Delivery of Register note	M/s. Office Bazzar E-store private limited	4,450.00
21	NIWE/PUR/10/39/21/21	30.07.2021	Supply and Delivery of Ball pen	M/s. Office Bazzar E-store private limited	11,750.00
22	NIWE/PUR/10/39/21/22	30.07.2021	Supply and Delivery of cello tape	M/s. Office Bazzar E-store private limited	2,400.00
23	NIWE/PUR/10/39/21/23	30.07.2021	Supply and Delivery of punching machine	M/s. Office Bazzar E-store private limited	285.00
24	NIWE/PUR/10/39/21/24	30.07.2021	Supply and Delivery of Stapler pin	M/s. Office Bazzar E-store private limited	568.00
25	NIWE/PUR/17/129/21/25	10.08.2021	Supply, Delivery, Civil works, Installation, commissioning and maintenance of Solar Resource Assesment Station with Albedo metre at two locations of ladakh region	M/s. SGS Weather and Environment systems pvt ltd	71,89,567.00
26	NIWE/PUR/10/39/21/26	12.08.2021	Supply and Delivery of HDMI cable 15M	M/s. Absolute	5,300.00
27	NIWE/PUR/13/121/21/27	16.08.2021	Supply and Delivery of A4 Plain paper	M/s. Lakshah Venture Pvt Ltd	82,800.00
28	NIWE/PUR/4/503/21/28	17.08.2021	ANSYS software five years support and maintance VI2 "TECS"	M/s., ARK international pvt ltd	77,15,130.00
29	NIWE/PUR/10/39/21/29	23.08.2021	Supply and Delivery of Envelope covers	M/s. Saroja press	4,415.00
30	NIWE/PUR/10/39/21/30	23.08.2021	Supply and Delivery of letter head	M/s. Saroja press	11,250.00
31	NIWE/PUR/10/39/21/31	23.08.2021	Supply and Delivery of Envelops	M/s. Saroja press	975.00
32	NIWE/PUR/10/39/21/32	23.08.2021	Supply and Delivery of Clothline cover	M/s. Saroja press	2,950.00
33	NIWE/PUR/10/39/21/33	28.08.2021	Supply and Delivery of Cables 500 MTS	M/s. Absolute	7,950.00
34	NIWE/PUR/10/41/21/34	30.08.2021	Supply and Delivery of Lockers	M/s. Princy Enterprises	18,970.00
35	NIWE/PUR/10/39/21/35	30.08.2021	Supply and Delivery of Camera Stand	M/s. Universal trading	4,849.00
36	NIWE/PUR/10/39/21/36	30.08.2021	Supply and Delivery of Web camera	M/s. Vijex office product	4,800.00
37	NIWE/PUR/10/39/21/37	30.08.2021	Supply and Delivery of Web camera	M/s. Vijex office product	19,700.00
38	NIWE/PUR/10/39/21/38	30.08.2021	Supply and Delivery of RJ 45 Connectors	M/s. A Tech Traders	826.00
39	NIWE/PUR/7/146/21/39	31.08.2021	AMC for 62.5 KVA Diesel generator	M/s. Madras power corporation	9,735.00
40	NIWE/PUR/12/7/21/40	01.09.2021	Supply and Delivery of Electrical,Plumbing and carpentry items	M/s. Vishal Enterprises	8,31,334.00
41	NIWE/PUR/5/75/20/41	01.09.2021	Supply and Delivery of office Furniture	M/s. P Obul Reddy And Sons	4,68,292.00
42	NIWE/PUR/3/395&398/42	02.09.2021	Supply and Delivery of Solar Panel	M/s. JV Mechatronic	79,280.00
43	NIWE/PUR/10/39/21/43	21.09.2021	Supply and Delivery of Locker	M/s. Platinum Enterprises	20,630.00
44	NIWE/PUR/10/39/21/44	22.09.2021	Supply and Delivery of Locker	M/s. Mahakali Enterprises	4,489.00



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45	NIWE/PUR/10/39/21/45	22.09.2021	Supply and Delivery of Locker	M/s. Sunshine N Kompany	10,010.00
46	NIWE/PUR/10/39/21/46	24.09.2021	Supply and Delivery of Box File	M/s. Office Bazzar E-store private limited	16,800.00
47	NIWE/PUR/10/39/21/47	24.09.2021	Supply and Delivery of Stapler pin	M/s. Office Bazzar E-store private limited	975.00
48	NIWE/PUR/10/39/21/48	27.09.2021	Supply and Delivery of Lockers	M/s. Mahakali Enterprises	11,201.00
49	NIWE/PUR/10/39/21/49	29.09.2021	Supply and Delivery A3 Papers	M/s. Office Bazzar E-store private limited	6,000.00
50	NIWE/PUR/10/39/21/50	11.10.2021	Supply and delivery of Battery	M/s. Eswar power system	15,354.00
51	NIWE/PUR/10/39/21/51	11.10.2021	Supply and delivery of Wall clock	M/s. Roadson Motors pvt ltd	4,500.00
52	NIWE/PUR/10/39/21/52	11.10.2021	Supply and Delivery of CAT Cable	M/s. Pratham Enterprises	1,448.00
53	NIWE/PUR/10/39/21/53	11.10.2021	Supply and Delivery of CAT Cable	M/s. Pratham Enterprises	12,658.00
54	NIWE/PUR/7/141/21/54	12.10.2021	AMC for Fire Alarm system	M/s. ECO Friend safty solution	15,865.00
55	NIWE/PUR/10/39/21/55	28.10.2021	Supply and Delivery of Toner	M/s. Veno Agencies	24,000.00
56	NIWE/PUR/10/39/21/56	28.10.2021	Supply and Delivery of Bag	M/s. Queen star bags	6,500.00
57	NIWE/PUR/10/39/21/57	28.10.2021	Supply and Delivery of Bag	M/s. Queen star bags	7,000.00
58	NIWE/PUR/18/129/21/58	28.10.2021	Refurbishment of 45 Mtrs Mast	M/s. Sri Sairam Engineering	23,600.00
59	NIWE/PUR/10/39/21/60	01.11.2021	Supply and Delivery of toner	M/s. OM Corporations	1,20,918.00
60	NIWE/PUR/10/39/21/61	02.11.2021	Supply and Delivery of toner	M/s. Silver medal	3,905.00
61	NIWE/PUR/10/39/21/62	24.11.2021	Supply and Delivery of Stationery items	M/s. Office Bazzar E-store private limited	16,159.00
62	NIWE/PUR/10/39/21/63	31.11.2021	Supply and Delivery of Lock&Keys	M/s. Aquad Impex & co	2,470.00
63	NIWE/PUR/10/39/21/64	07.12.2021	Perzi other Modified carabiners	M/s. Frافلارا Prakashan Stepin Adventure	4,000.00
64	NIWE/PUR/10/39/21/65	08.12.2021	Supply and Delivery of Umbrella	M/s. Queen star bags	2,000.00
65	NIWE/PUR/10/39/21/66	08.12.2021	Supply and Delivery of Rain coat	M/s. Queen star bags	7,490.00
66	NIWE/PUR/10/39/21/67	08.12.2021	Supply and Delivery of Sheives	M/s. Empire Furniture Co	17,000.00
67	NIWE/PUR/10/39/21/68	12.12.2021	Supply and Delivery digital multimetre 50Khz	M/s. The Maddox company	24,815.00
68	NIWE/PUR/10/39/21/69	12.12.2021	Supply and Delivery digital multimetre 100 KHZ	M/s. The Maddox company	17,249.65
69	NIWE/PUR/10/39/21/70	12.12.2021	Supply and Delivery duracell Battery	M/s. RK Enterprises	756.00
70	NIWE/PUR/10/39/21/71	12.12.2021	Supply and Delivery duracell Battery	M/s. Plus Point Store	611.60
71	NIWE/PUR/4/505/21/72	29.12.2021	Staad pro select subscription period for one year (29.12.21 to 28.12.22)	M/s. Bentley systems india private limited	4,89,320.04
72	NIWE/PUR/4/504/21/73	28.12.2021	Supply and Delivery of Laptop	M/s. Brilyant it solutions pvt ltd	65,999.00
73	NIWE/PUR/10/39/21/74	29.12.2021	Supply and Delivery of Tyre	M/s. Kaveri tyres	50,000.00
74	NIWE/PUR/10/39/21/75	31.12.2021	Wildcard ssl certificate	M/s. JNR management resources pvt ltd	19,470.00
75	NIWE/PUR/8/57/21/76	19.01.2022	Consulting NOC survey -AAI&MOD	M/s. Goeid consultancy pvt ltd	4,95,600.00
76	NIWE/PUR/6/133/21/77	10.01.2022	Supply and Delivery of Refregerator	M/s. uUnintern jobs pvt ltd	14,330.00
77	NIWE/PUR/6/133/21/78	10.01.2022	Supply and Delivery of Sofa	M/s. Disha Auto Parts	38,200.00
78	NIWE/PUR/6/133/21/78A	10.01.2022	Supply and Delivery of Printer	M/s. Best IT Solutions	20,546.00
79	NIWE/PUR/10/39/21/79	22.01.2022	Supply and Delivery of Tool kit	M/s. Shree sai enterprises	13,799.00
80	NIWE/PUR/804/507/21/80	24.01.2022	Microsoft office suite software office 365	M/s. Thoughtsol infotech private limited	62,304.00
81	NIWE/PUR/6/134/21/81	29.01.2022	Supply and Delivery of 1.5 ton AC	M/s. Nexus Enterprises	1,80,095.00
82	NIWE/PUR/10/39/21/82	29.01.2022	Supply and delivery of V.Guard stebliizer	M/s. Surya home appliance	19,053.00
83	NIWE/PUR/10/39/21/83	29.01.2022	Supply and delivery of Printer	M/s. SSE form house	10,100.00
84	NIWE/PUR/10/39/21/84	29.01.2022	Supply and delivery of DSC Key	M/s. Aayush Enterprises	10,824.00
85	NIWE/PUR/4/508/21/85	29.01.2022	Renewal of Meteodyn 1.6 software subscription and support for 1 year	M/s. Meteodyn	9,02,700.00
86	NIWE/PUR/4/509/21/86	29.01.2022	Subscription and support of windsim software for one year	M/s. Windsim	Euro 4560
87	NIWE/PUR/4/510/21/87	29.01.2022	PVSYST 7 professional yearly subscription	M/s. PVSYST SA	1,710.00
88	NIWE/PUR/10/39/21/88	04.02.2022	Supply and Delivery of Tonner- NPG 67	M/s. Nandhi enterprises	6,894.00
89	NIWE/PUR/10/39/21/89	04.02.2022	Supply and Delivery of Tonner- NPG 67	M/s. Nandhi enterprises	6,262.00
90	NIWE/PUR/10/39/21/90	04.02.2022	Supply and Delivery of ordinary pad	M/s. Saroja press	16,520.00
91	NIWE/PUR/10/39/21/91	04.02.2022	Supply and Delivery of Stationery items	M/s. Aravind book stall	15,295.00
92	NIWE/PUR/10/39/21/92	04.02.2022	Supply and Delivery of Stationery items	M/s. Aravind book stall	2,715.00
93	NIWE/PUR/10/39/21/93	05.02.2022	Supply and Delivery of Battery	M/s. Harsh auto electric	10,150.00
94	NIWE/PUR/10/40/21/94	05.02.2022	Supply and Delivery of Stablizer	M/s. VR Enterprises	3,200.00
95	NIWE/PUR/10/39/21/95	05.02.2022	Supply and Delivery of Stationary items	M/s. Delta office Automatic	750.00
96	NIWE/PUR/3/402/21/96	08.02.2022	Supply and Delivery of 10KVA online UPS	M/s. Life security	1,84,086.00



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97	NIWE/PUR/4/512/21/97	14.02.2022	WASP bundle annual license support for 1year	M/s. DTU Wind Energy	1,360.00
98	NIWE/PUR/10/39/21/98	15.02.2022	Supply and Delivery of tonner	M/s. Ambika Stationery Xerox	3,899.00
99	NIWE/PUR/4/514/21/99	18.02.2022	Internet leased line (ILL) service connectivity	M/s. Railtel corporation of india limited	15,34,000.00
100	NIWE/PUR/10/39/21/100	22.02.2022	Supply and Delivery of toner	M/s. New roman enterprises	4,090.00
101	NIWE/PUR/17/136/21/102	22.02.2022	Turnkey supply, delivery, testing, training, installation & commissioning of offshore LIDAR atKadmat island in the union territory of lakshadweep including 3 years on site comprehensive warranty	M/s. Meatech solution	83,78,000.00
102	NIWE/PUR/3/406/21/103	02.03.2022	Supply and Delivery of TV	M/s. Gem dealer	35,185.00
103	NIWE/PUR/3/417/21/104	02.03.2022	Supply and Delivery of DSLR camera	M/s. Visual Technologies private limited	1,21,495.00
104	NIWE/PUR/3/404/21/105	02.03.2022	Supply and delivery of batterys stabilizers	M/s. Vishal Enterprises	3,60,434.00
105	NIWE/PUR/4/517/21/106	03.03.2022	Conducting of security audit (VAPT) for RLMM portal	M/s. Software Technology parks of india (STPI)	53,100.00
106	NIWE/PUR/4/516/21/107	03.03.2022	Conducting of security audit (VAPT) for 120m wind portal	M/s. Software Technology parks of india (STPI)	88,500.00
107	NIWE/PUR/4/518/21/108	03.03.2022	Conducting of security audit (VAPT) for website	M/s. Software Technology parks of india (STPI)	36,580.00
108	NIWE/PUR/3/413/21/109	03.03.2022	M&M sim card Renewal charges	M/s. Kintech Engineering	Euro 3280
109	NIWE/PUR/3/412/21/110	03.03.2022	Supply of 3cup anemometer with measnet certificate	M/s. Windsensor reducing uncertainty	Euro 5037
110	NIWE/PUR/3/415/21/111	02.03.2022	Strain gauge and bonding materials(1 set)	M/s. Vishay measurements groups	USD 2788.79
111	NIWE/PUR/4/525/21/112	03.03.2022	Grammerly business annual plan 1 year subscription	M/s. Grammarly	USD 2610
112	NIWE/PUR/4/524/21/113	03.03.2022	Openwind software -1 permanent license with 1year subscription	M/s. UL Business service india ltd	12,98,000.00
113	NIWE/PUR/11/08/21/114	08.03.2022	Supply and Delivery of carpentary items	M/s. Vishal Enterprises	2,29,999.00
114	NIWE/PUR/11/09/21/115	09.03.2022	Supply and Delivery of Plumbing items	M/s. Vishal Enterprises	2,29,999.00
115	NIWE/PUR/9/24/21/116	10.03.2022	Supply and Delivery of safety belt	M/s. Prafullata Prakasham/ stephin adventure	1,14,228.00
116	NIWE/PUR/10/39/21/117	11.03.2022	Supply and Delivery of Pendrive	M/s. Queen star bags	10,000.00
117	NIWE/PUR/10/39/21/118	11.03.2022	Supply and Delivery of bag	M/s. Queen star bags	15,000.00
118	NIWE/PUR/6/137/21/119	14.03.2022	Supply and delivery of infrastructure	M/s. KGS networks	87,48,505.00
119	NIWE/PUR/3/391/21/120	14.03.2022	EPC contract supply construction erection testing commissioning grid Synchronization of hybrid roof-top 100kw ac mono crystalline (perc) solar pv power plant at NIWE Chennai	M/s. Oorija on move infra pvt ltd	57,15,000.00
120	NIWE/PUR/18/139/21/121	16.03.2022	Replacement of spare parts for NIWE Chennai sustation	M/s. General engineering and services	57,112.00
121	NIWE/PUR/18/138/21/122	16.03.2022	Water proof Rectification and pv injection work at block 2 and block 3 at NIWE campus	M/s. Jamun proof Tech	78,116.00
122	NIWE/PUR/6/134/21/123	17.03.2022	Supply and delivery of 12V acid battery	M/s. D J digital power systems pvt ltd	92,160.00
123	NIWE/PUR/3/401/21/123A	17.03.2022	Supply and delivery of 20kva online ups	M/s. SS informaqtion systems	15,64,000.00
124	NIWE/PUR/17/137/21/124	18.03.2022	Dismantling of monopile plafom structure along with LIDAR at zone B at Gulf of Khambhat off Gujarat coast in India	M/s. Prithivi infra structure	3,35,12,000.00
125	NIWE/PUR/10/39/21/125	21.03.2022	Supply and Delivery of Tshirts	M/s. Queen star bags	14,250.00
126	NIWE/PUR/8/58/21/126	21.03.2022	Conducting NOC survey AAI &MOD met mast located in Nyoma ladakh	M/s. Geoid consultancy pvt ltd	1,65,200.00
127	NIWE/PUR/4/512/21/127		WASP bundle annual license	M/s. DTU wind energy	Euro 4080
128	NIWE/PUR/4/525/21/128	21.03.2022	DADISP software	M/s. Atalon	4,04,250.00
129	NIWE/PUR/18/140/21/129	29.03.2022	Hi path 4000 (1 no.) extension card and restructuring of all extension in NIWE Chennai	M/s. Finecom communication pvt ltd	97,940.00
130	NIWE/PUR/19/9/21/130	29.03.2022	Supply and delivery of Electrical items	M/s. Vishal Enterprises	1,58,495.00
131	NIWE/PUR/4/520/21/131	29.03.2022	Redhar enterprises open source operating systems software	M/s. Frontier business systems pvt ltd	3,55,177.00
132	NIWE/PUR/6/164/22/132	29.03.2022	Supply and Delivery of AC (1 no)	M/s. Nexus Enterprises	42,500.00
133	NIWE/PUR/10/39/21/133	29.03.2022	Cables and cabling rework charges for HP Laser jet (purchase section)	M/s. USAM solution pvt ltd	12,390.00
134	NIWE/PUR/18/140/21/134	29.03.2022	Hi path 4000 (1 no) extension card and restructuring of all extension in NIWE Chennai	M/s. Finecom communication pvt ltd	97,940.00

Division Head (F&A)