



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)

नीवे NIWE

(ISO 9001 Certified)

PURCHASE ORDER RELEASED FROM 01.09.2022 TO 30.09.2022

S.NO	FILE NO & PO NO	PO DATE	PARTICULARS	SUPPLIER	PO AMOUNT RS
1	NIWE/PUR/18/156/22/116	02.09.2022	Transportation of Lidar from Ladakh to NIWE, Chennai	M/s. OOG project logistics pvt Ltd	2,47,800.00
2	NIWE/PUR/10/42/22/117	03.09.2022	Supply and delivery of house keeping material items	M/s. Anbu Traders	1,080.00
3	NIWE/PUR/10/42/22/118	03.09.2022	Supply and delivery of house keeping material items	M/s. Anbu Traders	1,200.00
4	NIWE/PUR/10/42/22/119	05.09.2022	Supply and delivery of house keeping material items	M/s. Anbu Traders	2,200.00
5	NIWE/PUR/10/42/22/120	05.09.2022	Supply and delivery of house keeping material items	M/s. Anbu Traders	1,400.00
6	NIWE/PUR/10/42/22/121	05.09.2022	Supply and delivery of house keeping material items	M/s. Anbu Traders	1,700.00
7	NIWE/PUR/4/537/22/122	07.09.2022	Supply and delivery of Laptop	M/s. Sun Blue	1,52,000.00
8	NIWE/PUR/3/427/22/123	08.09.2022	Supply and delivery of strain gauge materials	M/s. Chandra Enterprises	38,350.00
9	NIWE/PUR/10/42/22/124	15.09.2022	Supply and delivery of Digital thermometer	M/s. A to Z Manufacturer	4,500.00
10	NIWE/PUR/10/42/22/125	17.09.2022	Supply and delivery of house keeping items	M/s. Anbu Traders	202.50
11	NIWE/PUR/10/42/22/126	17.09.2022	Supply and delivery of house keeping items	M/s. Anbu Traders	320.00
12	NIWE/PUR/10/42/22/127	17.09.2022	Supply and delivery of house keeping items	M/s. Sky Agencies	2,760.00
13	NIWE/PUR/10/42/22/128	17.09.2022	Supply and delivery of house keeping items	M/s. Anbu Traders	1,080.00
14	NIWE/PUR/10/42/22/129	17.09.2022	Supply and delivery of house keeping items	M/s. Anbu Traders	760.00
15	NIWE/PUR/10/42/22/130	17.09.2022	Supply and delivery of house keeping items	M/s. Anbu Traders	660.00
16	NIWE/PUR/10/42/22/131	17.09.2022	Supply and delivery of house keeping items	M/s. Anbu Traders	180.00
17	NIWE/PUR/10/42/22/132	17.09.2022	Supply and delivery of house keeping items	M/s. Anbu Traders	650.00
18	NIWE/PUR/10/42/22/133	17.09.2022	Supply and delivery of house keeping items	M/s. Anbu Traders	186.00
19	NIWE/PUR/10/42/22/134	17.09.2022	Supply and delivery of house keeping items	M/s. Anbu Traders	900.00
20	NIWE/PUR/10/42/22/135	17.09.2022	Supply and delivery of house keeping items	M/s. Anbu Traders	180.00
21	NIWE/PUR/10/42/22/136	17.09.2022	Supply and delivery of house keeping items	M/s. Anbu Traders	400.00
22	NIWE/PUR/17/142/22/137	19.09.2022	To relocate the establishment SRRA (solar radiation resource assessment) station at government industrial training institute Thane maharashtra within the campus	M/s. Adarsh engineering works	4,37,780.00
23	NIWE/PUR/3/419/22/138	19.09.2022	Design, engineering, supply, construction, erection, testing, commissioning grid synchronize of hybrid roof top 100KW mono crystalline solar PV power plant at NIWE Chennai Tamilnadu	M/s. Bharathi solar technologies	69,88,700.00
24	NIWE/PUR/10/42/22/139	19.09.2022	Supply and delivery of house keeping items	M/s. Nandhi enterprises	390.00
25	NIWE/PUR/10/42/22/140	19.09.2022	Supply and delivery of house keeping items	M/s. Nandhi enterprises	2,080.00
26	NIWE/PUR/10/42/22/141	19.09.2022	Supply and delivery of house keeping items	M/s. Nandhi enterprises	1,296.00
27	NIWE/PUR/10/42/22/142	19.09.2022	Supply and delivery of house keeping items	M/s. Nandhi enterprises	675.00
28	NIWE/PUR/2/283/22/143	21.09.2022	Training assistance in setting up operating of NIWE & NISE during the first week of NPG comparisons (9/26-9/30)	M/s. Eppley Laboratory Inc	USD 7125
29	NIWE/PUR/4/519/21/144	22.09.2022	Supply and delivery of operating system software version 2.0	M/s. Corporate Infotech Pvt Ltd	4,09,560.00
30	NIWE/PUR/10/42/22/145	23.09.2022	Supply and delivery of Printing & stationery items	M/s. A-Z office Suppliers	2,000.00
31	NIWE/PUR/10/42/22/146	23.09.2022	Supply and delivery of Printing & stationery items	M/s. A-Z office Suppliers	132.00
32	NIWE/PUR/4/519/21/147	23.09.2022	Supply and delivery of operating system user call & RDS device call	M/s. Truecom Networks pvt Ltd	6,70,450.00
33	NIWE/PUR/10/42/22/148	27.09.2022	Supply and delivery of compass	M/s. Divine commercial corporation	3,695.00


Division Head (F&A)

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