



# 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 01.11.2022 TO 30.11.2022

S.NO	FILE NO & PO NO	PO DATE	PARTICULARS	SUPPLIER	PO AMOUNT RS
1	NIWE/PUR/8/63/22/162	04.11.2022	Calibration charges of RHT and pressure transmitters	M/s. Fluid control research institute	99,946.00
2	NIWE/PUR/10/42/22/163	07.11.2022	Supply and delivery of Stanley tool kit	M/s. Aryanmart Pvt Ltd	25,000.00
3	NIWE/PUR/10/42/22/164	07.11.2022	Supply and delivery of Media player	M/s. M.S Enterprises	9,700.00
4	NIWE/PUR/10/42/22/165	15.11.2022	Supply and delivery of Connetors	M/s. Aryanmart Pvt Ltd	10,000.00
5	NIWE/PUR/10/42/22/166	15.11.2022	Supply and delivery of House Keeping items	M/S. A-Z office Suppliers	288.00
6	NIWE/PUR/10/42/22/167	15.11.2022	Supply and delivery of House Keeping items	M/S. A-Z office Suppliers	354.00
7	NIWE/PUR/10/42/22/168	15.11.2022	Supply and delivery of House Keeping items	M/S. A-Z office Suppliers	830.00
8	NIWE/PUR/10/42/22/169	15.11.2022	Supply and delivery of House Keeping items	M/S. A-Z office Suppliers	56.00
9	NIWE/PUR/10/42/22/170	16.11.2022	Supply and delivery of House Keeping items	M/S. A-Z office Suppliers	1,152.00
10	NIWE/PUR/10/42/22/171	16.11.2022	Supply and delivery of House Keeping items	M/S. A-Z office Suppliers	1,298.00
11	NIWE/PUR/10/42/22/172	16.11.2022	Supply and delivery of House Keeping items	M/S. A-Z office Suppliers	1,600.00
12	NIWE/PUR/4/519/21/173	29.11.2022	Supply and delivery of operating system software windows server 2019 standard (15NOS)	M/s. Truecom Networks pvt Ltd	2,83,185.00
13	NIWE/PUR/2/282/22/174	28.11.2022	Export and Re-import of calibration for preventative maintenance service of ZX lidar	M/s. Zephir Limited	UK POUNDS 6771
14	NIWE/PUR/10/42/22/175	22.11.2022	Supply and delivery of Paint materials	M/s. S.K Hardwares	7,200.00
15	NIWE/PUR/10/42/22/176	22.11.2022	Supply and delivery of Wood Screws	M/s. S.K Hardwares	1,250.00
16	NIWE/PUR/10/42/22/177	22.11.2022	Supply and delivery of steel clamp	M/s. S.K Hardwares	2,000.00
17	NIWE/PUR/10/42/22/178	22.11.2022	Supply and delivery of steel clamp 900mm	M/s. S.K Hardwares	6,000.00
18	NIWE/PUR/10/42/22/179	22.11.2022	Supply and delivery of House Keeping items	M/S. A-Z office Suppliers	21,085.00
19	NIWE/PUR/10/42/22/180	24.11.2022	Supply and delivery of Stationery items VSDP	M/S. A-Z office Suppliers	312.50
20	NIWE/PUR/10/42/22/181	24.11.2022	Supply and delivery of T-shirt(VSDP)	M/S. Queen star bags	22,500.00
21	NIWE/PUR/10/42/22/182	24.11.2022	Supply and delivery of Bags (VSDP)	M/S. Queen star bags	22,800.00
22	NIWE/PUR/10/42/22/183	24.11.2022	Supply and delivery of Pendrive (VSDP)	M/S. Queen star bags	13,440.00
23	NIWE/PUR/10/42/22/184	24.11.2022	Supply and delivery of House Keeping items	M/S. A-Z office Suppliers	5,610.00
24	NIWE/PUR/10/42/22/185	24.11.2022	Supply and delivery of Stationery items	M/S. A-Z office Suppliers	312.50
25	NIWE/PUR/10/42/22/186	24.11.2022	Supply and delivery of A4 colour paper	M/S. A-Z office Suppliers	5,610.00
26	NIWE/PUR/10/42/22/187	24.11.2022	Supply and delivery of combo keyboard and mouse	M/S. A-Z office Suppliers	19,550.00
27	NIWE/PUR/10/42/22/188	25.11.2022	Supply and delivery of Elbow	M/s. S.K Hardwares	1,400.00
28	NIWE/PUR/10/42/22/189	25.11.2022	Supply and delivery of Paint	M/s. S.K Hardwares	5,040.00
29	NIWE/PUR/10/42/22/190	30.11.2022	Supply and delivery of Wall clock	M/s. Neelkanth Enterprises	1,706.00
30	NIWE/PUR/10/42/22/191	30.11.2022	Supply and delivery of House Keeping items	M/S. A-Z office Suppliers	2,022.00

  
Division Head (F&A)

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