



नीवे 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 01.03.2025 TO 31.03.2025

Sl. No.	FILE NO & PO	PO DATE	PARTICULARS	SUPPLIER	PO AMOUNT RS
1	NIWE/PUR/4/610/24/177	07-03-2025	RENEWAL OF WINDOGRAPHER V5 PROFESSIONAL SUBSCRIPTION FOR 1 YEAR	M/S. UL SERVICES GROUP LLC	USD 6000
2	NIWE/PUR/4/611/24/178	07-03-2025	GLOBAL MAPPER STANDARD SOFTWARE V-26 FOR 1 YEAR	M/S. SHNELL DRONE TECHNOLOGIES LTD	2,28,542
3	NIWE/PUR/4/609/24/179	07-03-2025	RENEWAL OF MATLAB SOFTWARES	M/S. ENTUPLE TECHNOLOGIES PVT LTD	8,14,519
4	NIWE/PUR/4/599/24/180	07-03-2025	OPERATING SYSTEM REDHAT SOFTWARE 1 YEAR SUPPORT	M/S. PRODEVANS TECHNOLOGIES PVT LTD	4,49,488
5	NIWE/PUR/4/600/24/181	07-03-2025	ENDPOINT DETECTION AND RESPONSE EDR APPLIANCE/SOFTWARE FOR 1 YEAR	M/S. WE TAILWIND TECHNOLOGIES PVT LTD	1,63,725
6	NIWE/PUR/10/45/24/182	11-03-2025	SUPPLY AND DELIVERY OF BLACK TONER	M/S. NM ENTERPRISES	20,586
7	NIWE/PUR/10/45/24/183	11-03-2025	SUPPLY AND DELIVERY OF YELLOW TONER	M/S. OM CORPORATION	48,062
8	NIWE/PUR/10/45/24/184	11-03-2025	SOLID WORKS PREMIUM OFFER WEB ACTIVATED PERPETUAL LICENSE FOR 5 YEAR	M/S. EGS COMPUTERS INDIA PVT LTD	13,08,034
9	NIWE/PUR/7/180/24/185	11-03-2025	AMC RENEWAL FOR NEXT GENERATION FIRE WALL - ONE YEAR SUPPORT	M/S. RAKSHA TECHNOLOGIES PVT LTD	16,68,439
10	NIWE/PUR/10/45/24/186	14-03-2025	PROCUREMENT OF 150AH LEAD ACID BATTERIES	M/S. PRIYAS ENTERPRISES	15,400
11	NIWE/PUR/10/45/24/187	14-03-2025	SUPPLY AND DELIVERY OF HDMI CABLE	M/S. BEST OFFICE SOLUTION	1,700
12	NIWE/PUR/10/45/24/188	14-03-2025	SUPPLY AND DELIVERY OF HDMI CABLE	M/S. AVI SALES AND SERVICES	1,380
13	NIWE/PUR/10/45/24/189	14-03-2025	SUPPLY AND DELIVERY OF RAVTRON OFFICE CLOCK STATION	M/S. KSG AUTOMATION PVT LTD	21,000
14	NIWE/PUR/10/45/24/190	14-03-2025	SUPPLY AND DELIVERY OF TRAYS	M/S. AHMAD & COMPANY	700
15	NIWE/PUR/10/45/24/191	14-03-2025	SUPPLY AND DELIVERY OF STAINLESS STEEL SPOON	M/S. AADHYA TRADING COMPANY	336
16	NIWE/PUR/10/45/24/192	14-03-2025	SUPPLY AND DELIVERY OF 6 PCS CELLO CUPS & SAUCERS	M/S. DIGITAL INDIA TRADING	675
17	NIWE/PUR/10/45/24/193	14-03-2025	SUPPLY AND DELIVERY OF 6PCS BOROSIL CUPS & SAUCERS TEA SET	M/S. DIBYANSU OFFICE SOLUTION	650
18	NIWE/PUR/10/45/24/194	14-03-2025	SUPPLY AND DELIVERY OF COTTON TOWEL	M/S. NDC INFOTECH	1,058
19	NIWE/PUR/10/45/24/195	19-03-2025	SUPPLY AND DELIVERY OF PLASTIC ROUND GLASS COASTER	M/S. DIGITAL INDIA TRADING	744
20	NIWE/PUR/10/45/24/196	19-03-2025	SUPPLY AND DELIVERY OF WATER JUG 1000ML	M/S. SUNDARI ENTERPRISES	624
21	NIWE/PUR/4/412/24/198	19-03-2025	SUPPLY AND DELIVERY OF HP PRINTER A3, A4 COLOUR - 2 NOS	M/S. RED MARS SYSTEMS LIMITED	6,06,000
22	NIWE/PUR/3/551/24/199	20-03-2025	CALIBRATION OF PRESSURE SENSOR 16 NOS	M/S. FLUID CONTROL RESEARCH INSTITUTE	1,13,280
23	NIWE/PUR/8/93/24/200	24-03-2025	HIRING OF LEGAL SERVICES FOR NIWE FOR 1 YEAR	M/S. SURAN AND SURANA	5,40,000
24	NIWE/PUR/10/45/24/201	25-03-2025	SUPPLY AND DELIVERY OF MODULE METAL BOX	M/S. S.K. HARDWARES	980
25	NIWE/PUR/10/45/24/202	25-03-2025	SUPPLY AND DELIVERY OF METAL BOX SQUARE	M/S. S.K. HARDWARES	156
26	NIWE/PUR/10/45/24/203	25-03-2025	SUPPLY AND DELIVERY OF METAL BOX	M/S. S.K. HARDWARES	198
27	NIWE/PUR/10/45/24/204	25-03-2025	SUPPLY AND DELIVERY OF METAL BOX	M/S. S.K. HARDWARES	77
28	NIWE/PUR/10/45/24/205	25-03-2025	SUPPLY AND DELIVERY OF PRINT PLATE	M/S. S.K. HARDWARES	980
29	NIWE/PUR/10/45/24/206	25-03-2025	SUPPLY AND DELIVERY OF COPPER CABLE RED, BLACK	M/S. TVL OM SWASTIK ENTERPRISES	14,796
30	NIWE/PUR/10/45/24/207	25-03-2025	SUPPLY AND DELIVERY OF 2.5 SQ.MM COPPER CABLE BLACK, RED, GREEN	M/S. S.K. HARDWARES	28,500
31	NIWE/PUR/10/45/24/208	25-03-2025	SUPPLY AND DELIVERY OF INSULATED ELECTRICAL CONDUIT PIPE 3M	M/S. TVL OM SWASTIK ENTERPRISES	870
32	NIWE/PUR/10/45/24/209	25-03-2025	SUPPLY AND DELIVERY OF NOMINAL OUTER DIA(IN MM) 20 AND LENGTH (3) M	M/S. TVL OM SWASTIK ENTERPRISES	690
33	NIWE/PUR/10/45/24/210	25-03-2025	SUPPLY AND DELIVERY OF ELECTRICAL CONDUIT PIPE 4 METER	M/S. TVL OM SWASTIK ENTERPRISES	1,050
34	NIWE/PUR/10/45/24/211	25-03-2025	SUPPLY AND DELIVERY OF ELECTRICAL CONDUIT PIPE 3 METER	M/S. TVL OM SWASTIK ENTERPRISES	1,650

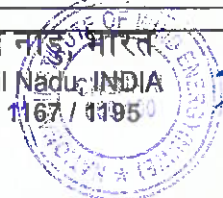
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Continuation Sheet

35	NIWE/PUR/10/45/24/212	26-03-2025	SUPPLY AND DELIVERY OF 20MM ADAPTER PLASTIC THREADED	M/S. TVL OM SWASTIK ENTERPRISES	160
36	NIWE/PUR/10/45/24/213	26-03-2025	SUPPLY AND DELIVERY OF 20MM ADAPTER	M/S. TVL OM SWASTIK ENTERPRISES	540
37	NIWE/PUR/10/45/24/214	26-03-2025	SUPPLY AND DELIVERY OF ADAPTER PLASTIC THREADED	M/S. TVL OM SWASTIK ENTERPRISES	160
38	NIWE/PUR/10/45/24/215	26-03-2025	SUPPLY AND DELIVERY OF 20MM DIA COUPLER	M/S. TVL OM SWASTIK ENTERPRISES	375
39	NIWE/PUR/10/45/24/216	26-03-2025	SUPPLY AND DELIVERY OF 15MM DIA ELBOW	M/S. VISHAL ENTERPRISES	200
40	NIWE/PUR/10/45/24/217	26-03-2025	SUPPLY AND DELIVERY OF 20MM THREAD ADAPTER	M/S. TVL OM SWASTIK ENTERPRISES	2,540
41	NIWE/PUR/10/45/24/218	26-03-2025	SUPPLY AND DELIVERY OF 32MM DIA REDUCER	M/S. TVL OM SWASTIK ENTERPRISES	820
42	NIWE/PUR/10/45/24/219	26-03-2025	SUPPLY AND DELIVERY OF FLOOR DROP DRAIN TRAPS HAVING ROUND SHAPE	M/S. VISHAL ENTERPRISES	1,500
43	NIWE/PUR/10/45/24/220	26-03-2025	SUPPLY AND DELIVERY OF PVC ELBOW PIPE FITTING 4 INCHES	M/S. TVL OM SWASTIK ENTERPRISES	3,100
44	NIWE/PUR/10/45/24/221	26-03-2025	SUPPLY AND DELIVERY OF ALLOY STEEL TEE PIPE FITTINGS 100M	M/S. VISHAL ENTERPRISES	3,900
45	NIWE/PUR/10/45/24/222	26-03-2025	SUPPLY AND DELIVERY OF CPVC INDUSTRIAL PIPE, NOMINAL SIZE 3/4 INCHES	M/S. TVL OM SWASTIK ENTERPRISES	2,340
46	NIWE/PUR/10/45/24/223	26-03-2025	SUPPLY AND DELIVERY OF SOLVENT CEMENT, SIZE 500MM IN CAN	M/S. TVL OM SWASTIK ENTERPRISES	3,630
47	NIWE/PUR/10/45/24/224	26-03-2025	SUPPLY AND DELIVERY OF SOLVENT CEMENT, SIZE 500MM IN CAN	M/S. VISHAL ENTERPRISES	990
48	NIWE/PUR/10/45/24/225	26-03-2025	SUPPLY AND DELIVERY OF HACKSAW BLADE	M/S. VISHAL ENTERPRISES	200
49	NIWE/PUR/10/45/24/226	26-03-2025	SUPPLY AND DELIVERY OF HEAD NAIL WITH HEAD	M/S. VISHAL ENTERPRISES	390
50	NIWE/PUR/10/45/24/227	26-03-2025	SUPPLY AND DELIVERY OF FERROUS METAL SLOTTED COUNTERSUNK FLAT HEAD SCREW	M/S. VISHAL ENTERPRISES	2,000
51	NIWE/PUR/10/45/24/228	26-03-2025	SUPPLY AND DELIVERY OF METAL HEAD SLOTTED COUNTERSUNK FLAT HEAD SCREW	M/S. VISHAL ENTERPRISES	4,000
52	NIWE/PUR/10/45/24/229	26-03-2025	SUPPLY AND DELIVERY OF CROSS RECESSED WAFER HEAD SELF DRILLING SCREW	M/S. VISHAL ENTERPRISES	1,000
53	NIWE/PUR/10/45/24/230	26-03-2025	SUPPLY AND DELIVERY OF STAINLESS STEEL COUNTERSUNK FLAT HEAD SCREW	M/S. VISHAL ENTERPRISES	4,000
54	NIWE/PUR/10/45/24/231	26-03-2025	SUPPLY AND DELIVERY OF DRILL BIT 6MM	M/S. VISHAL ENTERPRISES	550
55	NIWE/PUR/10/45/24/232	26-03-2025	SUPPLY AND DELIVERY OF TWIST DRILL PARALLEL SHANK STUB SERIES FOR RIGHT HAND CUTTING	M/S. VISHAL ENTERPRISES	900
56	NIWE/PUR/10/45/24/233	26-03-2025	SUPPLY AND DELIVERY OF METAL CUTTING WHEEL	M/S. VISHAL ENTERPRISES	2,985
57	NIWE/PUR/10/45/24/234	26-03-2025	SUPPLY AND DELIVERY OF COTTON YARN WASTE	M/S. TVL OM SWASTIK ENTERPRISES	500
58	NIWE/PUR/10/45/24/235	26-03-2025	SUPPLY AND DELIVERY OF CHALK PIECES	M/S. VISHAL ENTERPRISES	50
59	NIWE/PUR/19/17/24/236	28-03-2025	RENEWAL OF ASSETS INSURANCE SERVICE FOR WINDMILL AT KAYATHAR (SUZLON, KENERSYS, INOX)	M/S. THE NEW INDIA ASSURANCE COMPANY LIMITED	4,32,990
60	NIWE/PUR/7/181/24/237	28-03-2025	COMPREHENSIVE AMC FOR SUZLON 600KW WIND TURBINE GENERATOR OF NIWE AT WTRS, KAYATHAR	M/S. SUZLON GLOBAL SERVICES LTD	17,70,000
61	NIWE/PUR/7/182/24/238	28-03-2025	COMPREHENSIVE AMC FOR SENVION 2MW WIND TURBINE GENERATOR AT WTRS, KAYATHAR	M/S. SENVION INDIA WIND POWER SERVICES LLP	29,45,280



Division Head (F&A)