



राष्ट्रीय पवन ऊर्जा संस्थान NATIONAL INSTITUTE OF WIND ENERGY

नीवे NIWE

(ISO 9001 Certified)

(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 01.03.2026 TO 31.03.2026

Sl. No.	FILE NO & PO / GEM Contract No.	PO DATE	PARTICULARS	SUPPLIER	PO AMOUNT RS
1	GEMC-51168773555267	03.03.2026	SUPPLY AND DELIVERY OF POLYTETRA FLUROETHYLENE INSULATED CABLES	M/S. TVL OM SWASTIK ENTERPRISES	17,770.50
2	GEMC-511687761985968	03.03.2026	SUPPLY AND DELIVERY OF FIBREGLASS TAPE	M/S. S K HARDWARES	1,170.00
3	GEMC-511687711641189	03.03.2026	SUPPLY AND DELIVERY OF INDOOR SWITCH BOARD BOX	M/S. VISHAL ENTERPRISES	1,064.00
4	GEMC-511687748073314	03.03.2026	SUPPLY AND DELIVERY OF INDOOR SWITCH BOARD BOX	M/S. VISHAL ENTERPRISES	825.00
5	GEMC-511687765123656	03.03.2026	SUPPLY AND DELIVERY OF INDOOR SWITCH BOARD BOX	M/S. VISHAL ENTERPRISES	832.00
6	GEMC-511687758202228	03.03.2026	SUPPLY AND DELIVERY OF CIRCULAR BOXES SPOUT TYPE - METALLIC BOX	M/S. VISHAL ENTERPRISES	1,920.00
7	GEMC-511687739890139	03.03.2026	SUPPLY AND DELIVERY OF FALSE BENDS 25MM	M/S. VISHAL ENTERPRISES	1,125.00
8	GEMC-511687725132420	03.03.2026	SUPPLY AND DELIVERY OF FALSE BENDS 20MM	M/S. S K HARDWARES	950.00
9	GEMC-511687710926720	03.03.2026	SUPPLY AND DELIVERY OF CIRCULAR BOXES SPOUT TYPE - METALLIC BOX	M/S. S K HARDWARES	1,800.00
10	GEMC-511687725000877	03.03.2026	SUPPLY AND DELIVERY OF INSULATED ELECTRICAL CONDUIT PIPE 1 INCH	M/S. TVL OM SWASTIK ENTERPRISES	10,500.00
11	GEMC-511687719536072	03.03.2026	SUPPLY AND DELIVERY OF INSULATED ELECTRICAL CONDUIT PIPE 3/4 INCH	M/S. TVL OM SWASTIK ENTERPRISES	7,100.00
12	GEMC-511687726257797	05.03.2026	MOTOR INSURANCE SERVICE FOR 4 WHEELER	M/S. THE NEW INDIA ASSURANCE COMPANY LIMITED	21,580.00
13	GEMC-511687782732576	06.03.2026	PROCUREMENT OF MICROSOFT 365 OFFICE SUITE SOFTWARE	M/S. ASTRIX INPONET	84,370.00
14	GEMC-511687728989722	09.03.2026	INTERNET BANDWIDTH AND REPLICATION SERVICE FOR THE PERIOD OF ONE YEAR	M/S. BHARAT SANCHAR NIGAM LIMITED	9,27,420.96
15	NIWE/PUR/4/620/25/225	10.03.2026	SUPPLY OF ADOBE PHOTOSHOP FOR TEAMS SOFTWARE FOR THREE YEARS	M/S. SNIPER SYSTEMS & SOLUTIONS PVT LTD	54,398.00
16	GEMC-511687734089459	10.03.2026	SUPPLY OF REDHAT ENTERPRISES LINUX OPERATING SYSTEM SOFTWARE	M/S. PRODEVANS TECHNOLOGIES PRIVATE LIMITED	5,18,256.00
17	GEMC-511687757018365	12.03.2026	SUPPLY AND DELIVERY OF UNIVERSAL POWER FLOW CONTROLLER	M/S. VISHAL ENTERPRISES	41,099.40
18	GEMC-511687714041073	12.03.2026	SUPPLY AND DELIVERY OF PORTABLE DRILL MACHINE	M/S. TVL OM SWASTIK ENTERPRISES	4,949.49
19	GEMC-511687712660396	12.03.2026	SUPPLY AND DELIVERY OF STAINLESS STEEL OCCUPANCY SENSOR	M/S. VISHAL ENTERPRISES	24,000.00
20	GEMC-511687721009752	12.03.2026	SUPPLY AND DELIVERY OF 6 VOLT NICKEL CADMIUM BATTERY (AA BATTERY)	M/S. TVL OM SWASTIK ENTERPRISES	2,697.00
21	GEMC-511687782723335	12.03.2026	SUPPLY AND DELIVERY OF 6 VOLT NICKEL CADMIUM BATTERY (AAA BATTERY)	M/S. TVL OM SWASTIK ENTERPRISES	2,697.00
22	GEMC-511687788070645	12.03.2026	SUPPLY AND DELIVERY OF STEEL SLOTTED COUNTERSUNK FLAT HEAD SCREWS (1 -1/4 INCH PTA SCREW)	M/S. TVL OM SWASTIK ENTERPRISES	3,990.00
23	GEMC-511687778176225	12.03.2026	SUPPLY AND DELIVERY OF STEEL SLOTTED COUNTERSUNK FLAT HEAD SCREWS (1 INCH PTA SCREW)	M/S. TVL OM SWASTIK ENTERPRISES	3,490.00
24	GEMC-511687747846376	12.03.2026	SUPPLY AND DELIVERY OF HEADLESS SCREW	M/S. TVL OM SWASTIK ENTERPRISES	2,499.80
25	GEMC-511687706143806	12.03.2026	SUPPLY AND DELIVERY OF 5 INCH WOOD CUTTING WHEEL	M/S. S K HARDWARES	7,799.40
26	GEMC-511687777471476	12.03.2026	SUPPLY AND DELIVERY OF WELDING ROD	M/S. S K HARDWARES	2,499.00
27	GEMC-511687770397133	12.03.2026	SUPPLY AND DELIVERY OF 14 INCH WOOD CUTTING WHEEL	M/S. S K HARDWARES	13,499.00
28	GEMC-511687702073316	12.03.2026	SUPPLY AND DELIVERY OF 4 INCH WOOD CUTTING WHEEL	M/S. S K HARDWARES	2,999.00
29	GEMC-511687788730657	14.03.2026	SUPPLY AND DELIVERY OF WIRED COMPUTER MOUSE	M/S. ANSI COMPUTERS	6,250.00
30	GEMC-511687746265938	14.03.2026	SUPPLY AND DELIVERY OF BEETEL ABS TELEPHONE INSTRUMENT SINGLE PUSH BUTTON	M/S. UNITY TELECOM	20,648.25
31	GEMC-511687713923279	14.03.2026	SUPPLY AND DELIVERY OF HP416A BLACK LASERJET TONER CARTRIDGE	M/S. OM CORPORATIONS	14,571.98

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