



नवी 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 01.06.2023 TO 30.06.2023

Sl. No.	FILE NO & PO	PO DATE	PARTICULARS	SUPPLIER	PO AMOUNT RS
1	NIWE/PUR/18/67/23/50	07-06-2023	VIDEOGRAPHY OF 150M AND HYBRID MAPS	M/S OM CINEMA	2,47,800.00
2	NIWE/PUR/18/165/23/51	14-06-2023	AVIATION LAMP WATER PROOF STEP PATHWAY LIGHTS (RED FLASHING)	M/S AARKAY ELECTRICALS	37,760.00
3	NIWE/PUR/18/166/23/52	14-06-2023	PRINTING AND SUPPLY OF WIND ATLAS, WIND ATLAS BOOK AND NIWE BROCHURE FOR GLOBAL WIND DAY	M/S. HUEZ & HYPES	87,320.00
4	NIWE/PUR/13/126/23/53	14-06-2023	SUPPLY AND DELIVERY OF STATIONARY ITEMS	M/S NARAYAN ENTERPRISES	4,72,225.00
5	NIWE/PUR/10/44/23/54	21-06-2023	SUPPLY AND DELIVERY OF HOUSE KEEPING MATERIALS, TOILET BRUSH	M/S DIBYANSHU OFFICE SOLUTIONS	170.00
6	NIWE/PUR/10/44/23/55	21-06-2023	SUPPLY AND DELIVERY OF HOUSE KEEPING MATERIALS, TOILET BUCKETS	M/S DIGITAL INDIA TRADING	705.00
7	NIWE/PUR/10/44/23/56	21-06-2023	SUPPLY AND DELIVERY OF HOUSE KEEPING MATERIALS WIPER AND MOPPER	M/S DIGITAL INDIA TRADING	270.00
8	NIWE/PUR/10/44/23/57	21-06-2023	SUPPLY AND DELIVERY OF HOUSE KEEPING MATERIALS WIPER AND MOPPER	M/S DIBYANSHU OFFICE SOLUTIONS	175.00
9	NIWE/PUR/10/44/23/58	21-06-2023	SUPPLY AND DELIVERY OF HOUSE KEEPING MATERIALS PLASTIC DRAIN / TOILET PLUNGER	M/S EXCELLENT COMPUTER STATIONARY	85.00
10	NIWE/PUR/10/44/23/59	21-06-2023	SUPPLY AND DELIVERY OF HOUSE KEEPING MATERIALS PLASTIC COBWEB BRUSH	M/S DIBYANSHU OFFICE SOLUTIONS	360.00
11	NIWE/PUR/10/44/23/60	21-06-2023	SUPPLY AND DELIVERY OF HOUSE KEEPING MATERIALS AIR FRESHENER LIQUID LEMON GRASS	M/S DIBYANSHU OFFICE SOLUTIONS	596.00
12	NIWE/PUR/10/44/23/61	21-06-2023	SUPPLY AND DELIVERY OF HOUSE KEEPING MATERIALS AIR FRESHENER LIQUID SCRUBBING PAD	M/S DIGITAL INDIA TRADING	456.00
13	NIWE/PUR/10/44/23/62	21-06-2023	SUPPLY AND DELIVERY OF HOUSE KEEPING MATERIALS SOAP	M/S EXCELLENT COMPUTER STATIONARY	350.00
14	NIWE/PUR/10/44/23/63	21-06-2023	SUPPLY AND DELIVERY OF HOUSE KEEPING MATERIALS HANDWASH	M/S EXCELLENT COMPUTER STATIONARY	550.00
15	NIWE/PUR/10/44/23/64	21-06-2023	SUPPLY AND DELIVERY OF HOUSE KEEPING MATERIALS AIR FRESHENER	M/S EXCELLENT ENTERPRISES	2,700.00
16	NIWE/PUR/10/44/23/65	21-06-2023	SUPPLY AND DELIVERY OF HOUSE KEEPING MATERIALS PHENOLIC	M/S DIGITAL INDIA TRADING	1,900.00
17	NIWE/PUR/10/44/23/66	21-06-2023	SUPPLY AND DELIVERY OF HOUSE KEEPING MATERIALS WIPER / MOPPER	M/S EXCELLENT COMPUTER STATIONARY	1,164.00
18	NIWE/PUR/10/44/23/67	21-06-2023	SUPPLY AND DELIVERY OF HOUSE KEEPING MATERIALS BROOM STICK	M/S EXCELLENT ENTERPRISES	1,488.00
19	NIWE/PUR/10/44/23/68	21-06-2023	SUPPLY AND DELIVERY OF HOUSE KEEPING MATERIALS SCRUBBING PAD	M/S DIGITAL INDIA TRADING	336.00
20	NIWE/PUR/10/44/23/69	21-06-2023	SUPPLY AND DELIVERY OF HOUSE KEEPING MATERIALS SPRAY(HIT)	M/S DIGITAL INDIA TRADING	630.00
21	NIWE/PUR/10/44/23/70	21-06-2023	SUPPLY AND DELIVERY OF HOUSE KEEPING MATERIALS SOAP	M/S DIBYANSHU OFFICE SOLUTIONS	390.00
22	NIWE/PUR/10/44/23/71	21-06-2023	SUPPLY AND DELIVERY OF HOUSE KEEPING MATERIALS WASTE CONTAINER	M/S QUICK OFFICE NEED	750.00
23	NIWE/PUR/10/44/23/72	21-06-2023	SUPPLY AND DELIVERY OF HOUSE KEEPING MATERIALS GARBAGE BAGS	M/S DIGITAL INDIA TRADING	648.00
24	NIWE/PUR/10/44/23/73	21-06-2023	SUPPLY AND DELIVERY OF HOUSE KEEPING MATERIALS	M/S EXCELLENT COMPUTER STATIONARY	275.00
25	NIWE/PUR/10/44/23/74	21-06-2023	SUPPLY AND DELIVERY OF HOUSE KEEPING MATERIALS	M/S DIBYANSHU OFFICE SOLUTIONS	350.00
26	NIWE/PUR/10/44/23/75	21-06-2023	SUPPLY AND DELIVERY OF HOUSE KEEPING MATERIALS	M/S DIGITAL INDIA TRADING	270.00
27	NIWE/PUR/10/44/23/76	21-06-2023	SUPPLY AND DELIVERY OF HOUSE KEEPING MATERIALS	M/S DIBYANSHU OFFICE SOLUTIONS	425.00
28	NIWE/PUR/10/44/23/77	21-06-2023	SUPPLY AND DELIVERY OF HOUSE KEEPING MATERIALS	M/S DIGITAL INDIA TRADING	940.00
29	NIWE/PUR/10/44/23/78	21-06-2023	SUPPLY AND DELIVERY OF HOUSE KEEPING MATERIALS	M/S DIBYANSHU OFFICE SOLUTIONS	720.00
30	NIWE/PUR/10/44/23/79	21-06-2023	SUPPLY AND DELIVERY OF HOUSE KEEPING MATERIALS	M/S EXCELLENT COMPUTER STATIONARY	210.00

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Continuation Sheet

31	NIWE/PUR/10/44/23/80	21-06-2023	SUPPLY AND DELIVERY OF HOUSE KEEPING MATERIALS DISHWASH	M/S EXCELLENT COMPUTER STATIONARY	460.00
32	NIWE/PUR/10/44/23/81	21-06-2023	SUPPLY AND DELIVERY OF HOUSE KEEPING MATERIALS	M/S EXCELLENT COMPUTER STATIONARY	85.00
33	NIWE/PUR/10/44/23/82	21-06-2023	SUPPLY AND DELIVERY OF HOUSE KEEPING MATERIALS	M/S DIGITAL INDIA TRADING	456.00
34	NIWE/PUR/10/44/23/83	21-06-2023	SUPPLY AND DELIVERY OF HOUSE KEEPING MATERIALS	M/S DIBYANSHU OFFICE SOLUTIONS	1,536.00
35	NIWE/PUR/10/44/23/84	21-06-2023	SUPPLY AND DELIVERY OF HOUSE KEEPING MATERIALS AIR FRESHENER	M/S DIBYANSHU OFFICE SOLUTIONS	596.00
36	NIWE/PUR/10/44/23/85	21-06-2023	SUPPLY AND DELIVERY OF HOUSE KEEPING MATERIALS DUSTER	M/S DIBYANSHU OFFICE SOLUTIONS	1,840.00
37	NIWE/PUR/10/44/23/86	21-06-2023	SUPPLY AND DELIVERY OF HOUSE KEEPING MATERIALS BLEACHING POWDER	M/S DIGITAL INDIA TRADING	480.00
38	NIWE/PUR/10/44/23/87	21-06-2023	SUPPLY AND DELIVERY OF HOUSE KEEPING MATERIALS SOAP	M/S EXCELLENT COMPUTER STATIONARY	560.00
39	NIWE/PUR/10/44/23/88	21-06-2023	SUPPLY AND DELIVERY OF HOUSE KEEPING MATERIALS DISHWASHING POWDER	M/S DIGITAL INDIA TRADING	360.00
40	NIWE/PUR/10/44/23/89	21-06-2023	SUPPLY AND DELIVERY OF HOUSE KEEPING MATERIALS AIR FRESHENER	M/S EXCELLENT ENTERPRISES	2,400.00
41	NIWE/PUR/10/44/23/90	21-06-2023	SUPPLY AND DELIVERY OF HOUSE KEEPING MATERIALS LIQUID HANDWASH	M/S DIBYANSHU OFFICE SOLUTIONS	1,350.00
42	NIWE/PUR/10/44/23/91	21-06-2023	SUPPLY AND DELIVERY OF HOUSE KEEPING MATERIALS TOILET LEANER	M/S EXCELLENT COMPUTER STATIONARY	594.00
43	NIWE/PUR/10/44/23/92	21-06-2023	SUPPLY AND DELIVERY OF HOUSE KEEPING MATERIALS PHENOL	M/S DIGITAL INDIA TRADING	1,900.00
44	NIWE/PUR/10/44/23/93	21-06-2023	SUPPLY AND DELIVERY OF HOUSE KEEPING MATERIALS LIQUID HANDWASH	M/S EXCELLENT COMPUTER STATIONARY	550.00
45	NIWE/PUR/10/44/23/94	21-06-2023	SUPPLY AND DELIVERY OF HOUSE KEEPING MATERIALS AIR FRESHENER	M/S EXCELLENT ENTERPRISES	1,350.00
46	NIWE/PUR/10/44/23/95	21-06-2023	SUPPLY AND DELIVERY OF HOUSE KEEPING MATERIALS SCRUBBING PAD	M/S DIGITAL INDIA TRADING	210.00
47	NIWE/PUR/10/44/23/96	21-06-2023	SUPPLY AND DELIVERY OF HOUSE KEEPING MATERIALS WIPER /MOPPER	M/S EXCELLENT COMPUTER STATIONARY	582.00
48	NIWE/PUR/10/44/23/97	21-06-2023	SUPPLY AND DELIVERY OF HOUSE KEEPING MATERIALS BROOM STICK	M/S DIGITAL INDIA TRADING	1,160.00
49	NIWE/PUR/10/44/23/98	21-06-2023	SUPPLY AND DELIVERY OF HOUSE KEEPING MATERIALS SPRAY(HIT)	M/S DIGITAL INDIA TRADING	840.00
50	NIWE/PUR/10/44/23/99	21-06-2023	SUPPLY AND DELIVERY OF HOUSE KEEPING MATERIALS SOAP	M/S DIBYANSHU OFFICE SOLUTIONS	780.00
51	NIWE/PUR/10/44/23/100	21-06-2023	SUPPLY AND DELIVERY OF HP 416A YELLOW TONER	M/S OM CORPORATIONS	7,861.00
52	NIWE/PUR/10/44/23/101	21-06-2023	SUPPLY AND DELIVERY OF HP 416A MAGENTA TONER	M/S OM CORPORATIONS	7,711.00
53	NIWE/PUR/10/44/23/102	21-06-2023	SUPPLY AND DELIVERY OF HP 416A CYAN TONER	M/S OM CORPORATIONS	7,864.00
54	NIWE/PUR/10/44/23/103	21-06-2023	SUPPLY AND DELIVERY OF HP 416A YELLOW TONER	M/S OM CORPORATIONS	7,860.00
55	NIWE/PUR/10/44/23/104	21-06-2023	SUPPLY AND DELIVERY OF NETGEAR 16 PORTS	M/S UDAYA ENGINEERING AND SERVICES	24,700.00
56	NIWE/PUR/10/44/23/105	21-06-2023	SUPPLY AND DELIVERY OF CANON NPG- 67 TONER	M/S IMPAKT BUSINESS SYSTEMS	7,148.00
57	NIWE/PUR/10/44/23/106	21-06-2023	SUPPLY AND DELIVERY OF CANON NPG- 67 TONER	M/S VISWANATHAN VENO AGENCIES	8,992.00
58	NIWE/PUR/10/44/23/107	21-06-2023	SUPPLY AND DELIVERY OF CANON NPG- 67 TONER	M/S IMPAKT BUSINESS SYSTEMS	8,992.00
59	NIWE/PUR/10/44/23/108	21-06-2023	SUPPLY AND DELIVERY OF CANON NPG- 67 TONER	M/S IMPAKT BUSINESS SYSTEMS	8,990.00
60	NIWE/PUR/10/44/23/109	24-06-2023	SUPPLY AND DELIVERY OF CANON 3 PHASE MULTI FUNCTION DIGITAL METER	M/S MEENAKSHI ENTERPRISES	24,000.00



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