



नीवे NIWE

ISO 9001:2008

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 01.06.2025 TO 30.06.2025

Sl. No.	FILE NO & PO / GEM Contract No.	PO DATE	PARTICULARS	SUPPLIER	PO AMOUNT RS
1	GEMC-511687723329096	06.06.2025	DESIGN FABRICATION, SUPPLY, TRANSPORTATION, CIVIL WORKS, INSTALLATION, COMMISSIONING, DATA COLLECTION AND TRANSFER TO NIWE WITH ONE YEAR OF OPERATION & MAINTENANCE OF 150M TALL LATTICE MAST - 4 LOCATIONS IN ODISHA.	M/S. FAMOUS POWER LIMITED	1,50,38,750
2	NIWE/PUR/8/108/25/14	06.06.2025	HIRING OF SERVICE PROVIDER FOR CREATION OF CUSTOMIZED VIDEO IN CONNECTION WITH "OFFSHORE WIND ASSESSMENT WORK"	M/S. DOTS & LINES	2,92,050
3	NIWE/PUR/8/108A/25/15	11.06.2025	HIRING OF SERVICE PROVIDER FOR CREATION OF ACRYLIC MAPS AND CUSTOMIZED VIDEO IN CONNECTION WITH "ONSHORE WIND RESOURCE ASSESSMENT WORK"	M/S. BAMBOO ADS	2,49,900
4	GEMC-511687781110362	13.06.2025	RENEWAL OF MOTOR INSURANCE FOR XUV 500 VEHICLE	M/S. THE NEW INDIA ASSURANCE COMPANY	11,495
5	GEMC-511687737069964	16.06.2025	SERVICE OF VAPT CYBER SECURITY AUDIT FOR NIWE IT INFRASTRUCTURE	M/S. DR CBS CYBER SECURITY SERVICE LLP	3,30,000
6	GEMC-511687797974363	16.06.2025	2.5 FEET CEILING FAN ROD (PTFE RAM EXTRUDED RODS)	M/S. VISHAL ENTERPRISES	3,700
7	GEMC-511687775097768	16.06.2025	3 FEET CEILING FAN ROD (PTFE MOULDED RODS)	M/S. VISHAL ENTERPRISES	3,750
8	GEMC-511687733128863	16.06.2025	LED TILE LIGHT (LED LUMINAIRE FOR HIGH BAY LIGHTING)	M/S. VISHAL ENTERPRISES	29,250
9	GEMC-511687778496809	16.06.2025	16A CONNECTOR MOUNTING HARDWARE MULTIPLUG	M/S. TVL OM SWASTIK ENTERPRISES	2,250
10	GEMC-511687785163643	16.06.2025	15A CONNECTOR PP THREE PHASE MULTIPIN ELECTRICAL TOP	M/S. VISHAL ENTERPRISES	3,015
11	GEMC-511687716192020	19.06.2025	SUPPLY AND DELIVERY OF 60 PAGES OF SCRIBBLING PAD	M/S. SAROJA PRESS	15,635
12	GEMC-511687753127434	19.06.2025	SUPPLY AND DELIVERY OF LETTER HEAD FOR NIWE	M/S. SAROJA PRESS	12,685
13	GEMC-511687733769966	20.06.2025	SERVICE OF GST CONSULTANT, SUPPORT FOR TAX ASSESSMENT FOR 1 YEAR (25-26)	M/S. S PRABHU & ASSOCIATES	1,64,000
14	GEMC-511687707088928	26.06.2025	SUPPLY AND DELIVERY OF WIRED COMPUTER MOUSE	M/S. ZABEED ENTERPRISES	7,722
15	GEMC-511687787877060	26.06.2025	SUPPLY AND DELIVERY OF WIRED KEYBOARD	M/S. DUDI ENTERPRISES	4,677
16	GEMC-511687766000623	26.06.2025	SUPPLY AND DELIVERY OF TELEPHONE INSTRUMENT	M/S. AGRAWAL TELECOM	20,820
17	GEMC-511687719826216	26.06.2025	SUPPLY AND DELIVERY OF CYAN TONER CARTRIDGE	M/S. OM CORPORATIONS	19,046
18	GEMC-511687709887124	26.06.2025	SUPPLY AND DELIVERY OF BLACK LASERJET TONE CARTRIDGE	M/S. BEST OFFICE SOLUTIONS	7,424
19	GEMC-511687737008801	26.06.2025	SUPPLY AND DELIVERY OF YELLOW LASERJET TONER CARTRIDGE	M/S. OM CORPORATIONS	19,219
20	GEMC-511687756720701	30.06.2025	SUPPLY AND DELIVERY OF BOX FILE	M/S. SM FILE HOUSE	47,250



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