



नीवे NIWE

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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 01.06.2026 TO 30.06.2026

SL No.	PO No.	GEM Contract No.	PO DATE	PARTICULARS	SUPPLIER	PO AMOUNT RS
1	NIWE/PUR/3/563/25/15	-	09.06.2026	CALIBRATION OF SENSORS - ACTIVE, REACTIVE, FREQUENCY, DC SHUNT & MULTIMETER ETC., (LIMITED TENDER - M/S ERDA)	M/S ELECTRICAL RESEARCH AND DEVELOPMENT ASSOCIATION	56,522.00
2	NIWE/PUR/7/191/26/16	GEMC-511687725692125	10.06.2026	CAMC FOR IT INFRASTRUCTURE AT NIWE KAYATHAR	M/S ATRITY INFO SOLUTIONS PRIVATE LIMITED	15,00,000.00
3	NIWE/PUR/10/47/26/17	GEMC-511687724176088	11.06.2026	SUPPLY AND DELIVERY OF 3.5 DIGIT BACKIT LCD HAND HELD TRUE RMS CLAMP METER	M/S VISHAL ENTERPRISES	49,948.00
4	NIWE/PUR/10/47/26/18	GEMC-511687790370707	11.06.2026	SUPPLY AND DELIVERY OF 125 AMP CHANGEOVER SWITCH WITH SS ENCLOSURE	M/S S K HARDWARES	45,221.25
5	NIWE/PUR/8/124/26/19	-	12.06.2026	HIRING OF SERVICE PROVIDER FOR CREATING CUSTOMIZED VIDEO FOR OFFSHORE WIND FILM WITH VOICEOVER	M/S DOTS AND LINES	2,77,300.00
6	NIWE/PUR/10/47/26/20 to NIWE/PUR/10/47/26/23	GEMC-511687734786843 GEMC-511687702577713 GEMC-511687788883042 GEMC-511687721039826	15.06.2026	SUPPLY AND DELIVERY OF 416A BLACK, MAGENTA AND CYAN TONER CARTRIDGES	M/S OM CORPORATIONS	41,257.00
7	NIWE/PUR/10/47/26/24	GEMC-51168772127035	15.06.2026	SUPPLY AND DELIVERY OF SAFARI BLACK LEATHER BACKPACK	M/S QUEEN STAR BAGS	39,000.00
8	NIWE/PUR/19/25/26/25	GEMC-511687754360503	16.06.2026	MOTOR INSURANCE SERVICE FOR 4 WHEELER FOR XIUV 500 VEHICLE	M/S THE NEW INDIA ASSURANCE COMPANY LIMITED	10,540.00
9	NIWE/PUR/10/47/26/26 TO NIWE/PUR/10/47/26/33	GEMC-511687719242734 (8 ITEMS)	17.06.2026	SUPPLY AND DELIVERY OF WRITING PAD, CERTIFICATE FOLDER, ID CARD HOLDER AND PLASTIC ROLLERBALL PEN	M/S QUEEN STAR BAGS	43,640.00
10	NIWE/PUR/10/47/26/34	GEMC-511687797046436	23.06.2026	SUPPLY AND DELIVERY OF PAHAL BROWN TEFLON COATED POLYESTER BACKPACK	M/S QUEEN STAR BAGS	48,500.00
11	NIWE/PUR/10/47/26/35 TO NIWE/PUR/10/47/26/54	GEMC-511687745211220 (STATIONARY ITEMS-20)	24.06.2026	SUPPLY AND DELIVERY OF BLUE & RED COLOUR WHITEBOARD MARKERS, PEN, ETC.,	M/S ETHICAL EXIM	47,375.00



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