



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 01.07.2023 TO 31.07.2023

Sl. No.	FILE NO & PO	PO DATE	PARTICULARS	SUPPLIER	PO AMOUNT RS
1	NIWE/PUR/10/44/23/110	10-07-2023	SUPPLY AND DELIVERY OF WALL CLOCK	M/S SIMSS ENTERPRISES	2,958.00
2	NIWE/PUR/10/44/23/111	10-07-2023	SUPPLY AND DELIVERY OF WALL CLOCK	M/S AMAN TRADERS	1,348.00
3	NIWE/PUR/10/44/23/112	10-07-2023	SUPPLY AND DELIVERY OF WALL CLOCK	M/S VANYA SALES	3,250.00
4	NIWE/PUR/10/44/23/113	10-07-2023	SUPPLY AND DELIVERY OF TEMPERATURE CONTROLLED SENSOR	M/S SHREE SAI ENTERPRISES	10,976.00
5	NIWE/PUR/10/44/23/114	10-07-2023	SUPPLY AND DELIVERY OF KARAM(SAFETY HELMET)	M/S B.K INDUSTRIES	2,752.00
6	NIWE/PUR/10/44/23/115	10-07-2023	SUPPLY AND DELIVERY OF SAFETY GLOVES	M/S PRANAV ENTERPRISES	6,392.00
7	NIWE/PUR/10/44/23/116	10-07-2023	SUPPLY AND DELIVERY OF SAFETY FOOT WEAR	M/S K.V. TRADERS	19,800.00
8	NIWE/PUR/11/15/23/117	13-07-2023	SUPPLY OF SERVO MESH SP400 GRADE OIL	M/S OM ENTERPRISES	1,15,227.00
9	NIWE/PUR/10/44/23/118	14-07-2023	SUPPLY AND DELIVERY OF HP W9223MC MAGENTA TONER	M/S OM CORPORATIONS	7,906.00
10	NIWE/PUR/10/44/23/119	14-07-2023	SUPPLY AND DELIVERY OF HP W9221MC CYAN TONER	M/S OM CORPORATIONS	7,906.00
11	NIWE/PUR/10/44/23/120	18-07-2023	SUPPLY AND DELIVERY OF HP 416A YELLOW TONER	M/S OM CORPORATIONS	7,860.00
12	NIWE/PUR/10/44/23/121	18-07-2023	SUPPLY AND DELIVERY OF HP BLACK TONER	M/S OM CORPORATIONS	4,264.00
13	NIWE/PUR/17/153/23/122	28-07-2023	DISMANTLING OF ONE NUMBER OF 100 METER MAST FROM KHAWADA GUJARAT AND TRANSPORT IT TO NIWE - KAYATHAR	M/S SREE SAIRAM ENGINEERING WORKS	3,42,200.00
14	NIWE/PUR/10/44/23/123	27-07-2023	SUPPLY AND DELIVERY OF BLUE PEN	M/S DIGITAL INDIA TRADING	1,410.00
15	NIWE/PUR/10/44/23/124	27-07-2023	SUPPLY AND DELIVERY OF WRITING PADS	M/S EXCELLENT ENTERPRISES	4,200.00
16	NIWE/PUR/10/44/23/125	27-07-2023	SUPPLY AND DELIVERY OF ID TAGS	M/S QUICK OFFICE NEED	1,200.00
17	NIWE/PUR/10/44/23/126	27-07-2023	SUPPLY AND DELIVERY OF CONFERENCE FOLDERS	M/S QUICK OFFICE NEED	6,600.00
18	NIWE/PUR/10/44/23/127	27-07-2023	SUPPLY AND DELIVERY OF BLUE GEL PEN	M/S DIGITAL INDIA TRADING	1,410.00
19	NIWE/PUR/10/44/23/128	27-07-2023	SUPPLY AND DELIVERY OF WRITING PADS	M/S EXCELLENT ENTERPRISES	4,200.00
20	NIWE/PUR/10/44/23/129	27-07-2023	SUPPLY AND DELIVERY OF IDCARD TAGS	M/S QUICK OFFICE NEED	1,200.00
21	NIWE/PUR/10/44/23/130	27-07-2023	SUPPLY AND DELIVERY OF IDCARD TAGS	M/S QUICK OFFICE NEED	1,200.00
22	NIWE/PUR/10/44/23/131	27-07-2023	SUPPLY AND DELIVERY OF CONFERENCE FOLDERS	M/S QUICK OFFICE NEED	6,600.00
23	NIWE/PUR/10/44/23/132	27-07-2023	SUPPLY AND DELIVERY OF BLUE PEN	M/S DIGITAL INDIA TRADING	1,410.00
24	NIWE/PUR/10/44/23/133	27-07-2023	SUPPLY AND DELIVERY OF WRITING PADS	M/S EXCELLENT ENTERPRISES	4,200.00
25	NIWE/PUR/10/44/23/134	27-07-2023	SUPPLY AND DELIVERY OF CONFERENCE FOLDERS	M/S QUICK OFFICE NEED	6,600.00
26	NIWE/PUR/7/162/23/135	31-07-2023	COMPREHENSIVE AMC FOR 3 SMART RACK SOLUTIONS AT NIWE CHENNAI AND KAYATHAR	M/S COMPUTER TRANSWORLD INDIA PVT LTD	12,92,770.00



[Signature]
Division Head (F&A)

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