



नीचे 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 01.07.2025 TO 31.07.2025

Sl. No.	FILE NO & PO / GEM Contract No.	PO DATE	PARTICULARS	SUPPLIER	PO AMOUNT RS
1	NIWE/PUR/10/46/25/33	04.07.2025	RENEWAL OF CORELDRAW SOFTWARE SUPPORT AND MAINTENANCE FOR 1 YEAR	M/S. JEI INFOMEDIA	23,305
2	GEMC-51168775297557	08.07.2025	SUPPLY AND DELIVERY OF SCRIBBLING PAD	M/S. LAVI'S TRADING INN.	15,313
3	GEMC-511687717206591	08.07.2025	SUPPLY AND DELIVERY OF ID CARD HOLDERS	M/S. LAVI'S TRADING INN.	2,266
4	GEMC-511687745669181	08.07.2025	SUPPLY AND DELIVERY OF GEL PEN	M/S. LAVI'S TRADING INN.	4,999
5	GEMC-511687739536750	08.07.2025	SUPPLY AND DELIVERY OF FILE FOLDERS	M/S. LAVI'S TRADING INN.	24,199
6	GEMC-511687718494895	08.07.2025	SUPPLY AND DELIVERY OF LAPTOP BAGS	M/S. QUEEN STAR BAGS	78,400
7	GEMC-511687703656710	09.07.2025	SUPPLY AND DELIVERY OF WATER DISPENSER (Hot, Cold and Normal Floor Standing Water Dispenser)	M/S. VISHAL ENTERPRISES	24,000
8	NIWE/PUR/3/554/25/34	11.07.2025	CALIBRATION SENSORS POWER TRANSDUCERS	M/S. ELECTRICAL RESEARCH AND DEVELOPMENT ASSOCIATES	52,392
9	NIWE/PUR/3/556/25/35	11.07.2025	CALIBRATION OF ANEMOMETERS	M/S. FLUID CONTROL RESEARCH INSTITUTE	14,45,500
10	NIWE/PUR/8/97/24/36	11.07.2025	SECURITY SERVICES OF NIWE, CHENNAI AND KAYATHAR	M/S. NAVEEN SECURITY SERVICES	38,00,000
11	NIWE/PUR/18/176/25/43	16.07.2025	SUPPLY AND DELIVERY OF 11KV INDOOR RESIN CAST CURRENT TRANSFORMER	M/S. EXCEL POWER SWITCHGEAR PVT LTD	1,22,130
12	NIWE/PUR/19/20/25/44	16.07.2025	RENEWAL OF 4 WHEELER MOTOR INSURANCE 1501 TO 2500CC FOR TEMPO TRAVELLER VEHICLE	M/S. OPTIMUM INSURANCE BROKING SERVICE PVT LTD	11,187
13	GEMC-511687756722567	18.07.2025	SUPPLY AND DELIVERY OF PAPER BASED PRINTING SERVICE- DOUBLE TAG FILE	M/S. SAROJA PRESS	21,240
14	GEMC-511687745539774	24.07.2025	SUPPLY AND DELIVERY OF STATIONARY VALVE REGULATED LEAD ACID BATTERIES 200AH	M/S. RAJ ENTERPRISES	1,07,580
15	GEMC-511687756717589	25.07.2025	SUPPLY AND SERVICE OF FINANCIAL AUDIT SERVICE - STATUTORY AUDIT	M/S. RV NARAYANAN AND ASSOCIATES	67,000
16	GEMC-511687761713403	25.07.2025	SUPPLY AND DELIVERY OF CATERING SERVICE FOR 28TH NTC (28TH TO 30TH JULY 2025)	M/S. WEITUO CONSULTING CLOUD PVT LTD	98,860
17	GEMC-511687759554569	29.07.2025	SUPPLY OF MANPOWER OUTSOURCE SERVICE AT NIWE CHENNAI AND KAYATHAR	M/S. RELYON FACILITY SERVICES PVT LTD	37,00,000
18	GEMC-511687767717751	29.07.2025	ANNUAL MAINTENANCE CONTRACT FOR FIRE ALARM	M/S. ENSAFE TECHNOLOGIES PVT LTD	56,640
19	GEMC-511687766737113	29.07.2025	SUPPLY AND SERVICE OF FIRE EXTINGUISHERS - REFILLING, REPAIR OF AMC/CMC AT NIWE CHENNAI	M/S. LOYD FIRE SAFETY SERVICES	75,750
20	GEMC-511687770018617	29.07.2025	SUPPLY AND DELIVERY OF BLACK MARKER	M/S. VINAYAKA ENTERPRISES	445
21	GEMC-511687762980681	29.07.2025	SUPPLY AND DELIVERY OF 200 PAGES REGISTER	M/S. VINAYAKA ENTERPRISES	11,250
22	GEMC-511687766865191	29.07.2025	SUPPLY AND DELIVERY OF LARGE STANDARD SHAPE PAPER CLIP	M/S. VINAYAKA ENTERPRISES	8,998
23	GEMC-511687795580854	29.07.2025	SUPPLY AND DELIVERY OF 3MM BLUE INK DRY ERASE MARKERS	M/S. VINAYAKA ENTERPRISES	563
24	GEMC-511687794691872	29.07.2025	SUPPLY AND DELIVERY OF 12ML FLUID CORRECTION PEN	M/S. VINAYAKA ENTERPRISES	1,350
25	GEMC-511687778456124	29.07.2025	SUPPLY AND DELIVERY OF PENCIL BOX	M/S. VINAYAKA ENTERPRISES	5,290
26	GEMC-511687758562023	29.07.2025	SUPPLY AND DELIVERY OF STANDARD STICKY NOTE WITH EACH HAVING 100 SHEETS	M/S. VINAYAKA ENTERPRISES	5,400
27	GEMC-511687728222384	29.07.2025	SUPPLY AND DELIVERY OF STICKY NOTE 50 SHEET	M/S. VINAYAKA ENTERPRISES	4,950
28	GEMC-511687762812262	29.07.2025	SUPPLY AND DELIVERY OF 9.3MM WIDTH & 10 STRIPS IN EACH BOX	M/S. VINAYAKA ENTERPRISES	1,500
29	GEMC-511687766538075	29.07.2025	SUPPLY AND DELIVERY OF 6MM LEG STAPLES	M/S. VINAYAKA ENTERPRISES	6,040
30	GEMC-511687769801159	29.07.2025	SUPPLY AND DELIVERY OF (155MM) SCISSORS	M/S. VINAYAKA ENTERPRISES	2,475
31	GEMC-511687798359780	29.07.2025	SUPPLY AND DELIVERY OF 350 PAGES STOCK REGISTER OF COLOUR GREEN / LIGHT GREEN	M/S. VINAYAKA ENTERPRISES	15,750
32	GEMC-511687717843063	29.07.2025	SUPPLY AND DELIVERY OF APSARA ERASER	M/S. VINAYAKA ENTERPRISES	540
33	NIWE/PUR/18/174/25/49	31.07.2025	QMS DOCUMENTATION INLINE WITH THE ISO/IEC 17025: 2017 FROM NABL FOR WIND RESOURCE AND ENERGY YEILD ASSESSMENT SCOPE	M/S. SRI SAIRAM LAB SCIENTIFIC SERVICES	4,13,000



Division Head (F&A)

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