



नीचे 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 01.08.2025 TO 31.08.2025

Sl. No.	FILE NO & PO / GEM Contract No.	PO DATE	PARTICULARS	SUPPLIER	PO AMOUNT RS
1	GEMC-511687797997800	01.08.2025	SUPPLY AND DELIVERY OF TONER CATRIDGE - MAGENTA	M/S. BEST OFFICE SOLUTIONS	19,190
2	GEMC-511687792176217	01.08.2025	SUPPLY AND DELIVERY OF TONER CATRIDGE - BLACK	M/S. BEST OFFICE SOLUTIONS	29,688
3	GEMC-511687728033006	01.08.2025	SUPPLY AND DELIVERY OF STEEL KNIFE BLADE	M/S. VINAYAKA ENTERPRISES	1,800
4	GEMC-511687705536949	01.08.2025	SUPPLY AND DELIVERY OF ALCOHOL BASED INK ERASE	M/S. VINAYAKA ENTERPRISES	563
5	GEMC-511687758173876	07.08.2025	SUPPLY AND DELIVERY OF LAPTOP	M/S. SPASK BIOSOLUTIONS	78,900
6	GEMC-51168776284681	07.08.2025	SUPPLY AND DELIVERY OF SUBMERSIBLE PUMP	M/S. PLASTO TEXMO SALES CORPORATION	16,900
7	GEMC-511687755454388	11.08.2025	SERVICE OF DESIGN, FABRICATION, SUPPLY TRANSPORTATION, CIVIL WORKS, INSTALLATION, COMMISSIONING DATA COLLECTION AND TRANSFER WITH ONE YEAR O&M OF 120M TALL LATTICE MAST AT 3 LOCATION IN ODISHA	M/S. FAMOUS POWER LIMITED	96,50,010
8	NIWE/PUR/10/46/25/73	19.08.2025	CALIBRATION OF LAN X1 (4CH) DATA ACQUISITION MODULE	M/S. ADAMS TECHNOLOGIES PVT LTD.	47,790
9	GEMC-511687798320818	20.08.2025	SERVICE OF OUTSOURCING MANPOWER FOR NIWE CHENNAI AND KAYATHAR	M/S. VISION ASSOCIATES	4,63,47,733
10	GEMC-511687747114788	20.08.2025	SUPPLY AND DELIVERY OF RUBBER HOSE PIPE	M/S. TVL OM SWASTIK ENTERPRISES	2,000
11	GEMC-511687789492254	20.08.2025	SUPPLY AND DELIVERY OF RUBBER HOSE	M/S. TVL OM SWASTIK ENTERPRISES	1,750
12	GEMC-511687716390782	20.08.2025	SUPPLY AND DELIVERY OF ELECTRICAL CONDUIT PIPE 3M	M/S. TVL OM SWASTIK ENTERPRISES	3,250
13	GEMC-511687761286428	20.08.2025	SUPPLY AND DELIVERY OF TELEPHONE LINE CORD LENGTH 1M	M/S. TVL OM SWASTIK ENTERPRISES	2,700
14	GEMC-511687731805185	20.08.2025	SUPPLY AND DELIVERY OF ELECTRICAL CONDUIT PIPE	M/S. VISHAL ENTERPRISES	2,500
15	GEMC-511687720504863	20.08.2025	SUPPLY AND DELIVERY OF TELEPHONE LINE CORD	M/S. S K HARDWARES	1,449
16	GEMC-511687739258478	20.08.2025	SUPPLY AND DELIVERY OF ALUMINIUM CABLE WITH RIGID CONDUCTOR	M/S. S K HARDWARES	19,197
17	GEMC-511687750825612	20.08.2025	SUPPLY AND DELIVERY OF PVC ALUMINIUM CABLE WITH RIGID CONDUCTOR	M/S. S K HARDWARES	15,588
18	GEMC-511687741132097	20.08.2025	SUPPLY AND DELIVERY OF BULK TONER (QTY - 6 NOS) FOR NIWE CHENNAI	M/S. NM ENTERPRISES	4,39,945

Division Head (F&A)



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