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)

नीवे NIWE
(ISO 9001 Certified)

PURCHASE ORDER RELEASED FROM 01.09.2026 TO 30.09.2026

Sl. No.	PO No.	GEM Contract No.	PO DATE	PARTICULARS	SUPPLIER	PO AMOUNT RS
1	NIWE/PUR/10/47/26/91	GEMC-511687760158225	08.09.2026	SUPPLY AND DELIVERY OF DOUBLE TAG FILE	M/S. SAROJA PRESS	21,240.00
2	NIWE/PUR/10/47/26/92	GEMC-511687746117501	08.09.2026	SUPPLY AND DELIVERY OF CONTINUATION SHEETS	M/S. SAROJA PRESS	9,000.00
3	NIWE/PUR/10/47/26/93	GEMC-511687739177049	08.09.2026	SUPPLY AND DELIVERY OF 96 PAGES SINGLE LINE RULED REGISTERS	M/S. A-Z OFFICE SUPPLIERS	2,802.50
4	NIWE/PUR/10/47/26/94	GEMC-511687734452286	08.09.2026	SUPPLY AND DELIVERY OF 160 PAGES RULED REGISTERS	M/S. A-Z OFFICE SUPPLIERS	5,841.00
5	NIWE/PUR/10/47/26/95	GEMC-511687796835492	08.09.2026	SUPPLY AND DELIVERY OF 256 PAGES RULED REGISTERS	M/S. A-Z OFFICE SUPPLIERS	8,024.00
6	NIWE/PUR/10/47/26/96	GEMC-511687778163484	08.09.2026	SUPPLY AND DELIVERY OF LEAD ACID BATTERIES FOR MOTOR VEHICLES	M/S. VISHAL ENTERPRISES	8,599.85
7	NIWE/PUR/10/47/26/97	GEMC-511687778255288	11.09.2026	SUPPLY AND DELIVERY OF TELEPHONE INSTRUMENT SINGLE PUSH BUTTON	M/S. SAMAY MARKETTING	19,593.75
8	NIWE/PUR/10/47/26/98	GEMC-511687735760140	11.09.2026	SUPPLY AND DELIVERY OF WIRED COMPUTER MOUSE	M/S. ANSI COMPUTERS	5,000.00
9	NIWE/PUR/10/47/26/99	GEMC-511687736064889	11.09.2026	SUPPLY AND DELIVERY OF WIRED COMPUTER KEYBOARD	M/S. SSE FORM HOUSE	8,148.80
10	NIWE/PUR/10/47/26/100	GEMC-511687759976055	11.09.2026	SUPPLY AND DELIVERY OF RJ45 OTG ADAPTER/ CONVERTER	M/S. PREEDHAR ENTERPRISES	1,279.65
11	NIWE/PUR/10/47/26/101	GEMC-511687739644158	11.09.2026	SUPPLY AND DELIVERY OF 0.3MM METAL BLUE ROLLERBALL PEN	M/S. PARTEL	2,500.00
12	NIWE/PUR/10/47/26/102	GEMC-511687788139767	11.09.2026	SUPPLY AND DELIVERY OF CERTIFICATE FOLDER	M/S. PARTEL	10,000.00
13	NIWE/PUR/10/47/26/103	GEMC-511687706817049	11.09.2026	SUPPLY AND DELIVERY OF SCRIBBLING PAD	M/S. PARTEL	8,000.00
14	NIWE/PUR/8/126/26/104	GEMC-511687724319475	15.09.2026	HIRING OF CATERING SERVICE (DURATION BASED) FOR SPECIAL TRAINING COURSE ON WIND ENERGY TECHNOLOGY (NORDEX)	M/S. V ENTERPRISES	1,13,550.00
15	NIWE/PUR/10/47/26/105	GEMC-511687767838131	16.09.2026	SUPPLY AND DELIVERY OF SAFARI BLACK LEATHER BACKPACK	M/S. PARTEL	48,000.00
16	NIWE/PUR/3/565/26/106	GEMC-511687700459410	17.09.2026	PROCUREMENT OF 1.5 TON AND 2 TON SPLIT AIR CONDITIONERS	M/S. SHAYRA ENTERPRISES	6,94,950.00

Division Head (F&A)

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