



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 01.10.2025 TO 31.10.2025

Sl. No.	FILE NO & PO / GEM Contract No.	PO DATE	PARTICULARS	SUPPLIER	PO AMOUNT RS
1	GEMC-511687722749165	03.10.2025	CATERING SERVICE (DURATION BASED) NON-VEG LUNCH SPECIAL BUFFET	M/S. WEITUO CONSULTING CLOUD PRIVATE LIMITED	1,00,940
2	GEMC-511687717589993	06.10.2025	AMC/CMC FOR EPABX COMMUNICATION SYSTEM	M/S. VRINDAVAN TELECOMS (INDIA) PVT LTD	1,17,410
3	GEMC-511687715406834	10.10.2025	SUPPLY AND DELIVERY OF 18W ROUND SURFACE FITTING	M/S. LUKER ELECTRIC TECHNOLOGIES PRIVATE LIMITED	8,320
4	GEMC-511687720496281	10.10.2025	SUPPLY AND DELIVERY OF 18W SQUARE SURFACE FITTING	M/S. LUKER ELECTRIC TECHNOLOGIES PRIVATE LIMITED	8,320
5	GEMC-511687765748781	10.10.2025	SUPPLY AND DELIVERY OF 100WATT FLOOD LIGHT	M/S. LUKER ELECTRIC TECHNOLOGIES PRIVATE LIMITED	12,325.00
6	GEMC-511687777798483	10.10.2025	SUPPLY AND DELIVERY OF 50 WATT FLOOD LIGHT	M/S. LUKER ELECTRIC TECHNOLOGIES PRIVATE LIMITED	6,940
7	GEMC-511687771074197	10.10.2025	SUPPLY AND DELIVERY OF 2 FEET 10W LED TUBE LIGHT	M/S. LUKER ELECTRIC TECHNOLOGIES PRIVATE LIMITED	5,680
8	GEMC-511687794875736	10.10.2025	SUPPLY AND DELIVERY OF 4 FEET 20W LED TUBE LIGHT	M/S. LUKER ELECTRIC TECHNOLOGIES PRIVATE LIMITED	6,760
9	GEMC-511687753448054	16.10.2025	ANNUAL MAINTENANCE SERVICE FOR 94 NOS OF AIR CONDITIONERS	M/S. JL ENGINEERING SERVICES	4,86,791.00
10	GEMC-511687792690708	17.10.2025	SUPPLY AND DELIVERY OF 80 GSM A4 SIZE PLAIN COPIER PAPER	M/S. PACKMATE GREEN LLP	1,00,500
11	GEMC-511687766690464	17.10.2025	SERVICE FOR ANNUAL REPORT PRINTING FOR THE YEAR OF 2024-2025	M/S. DOTS AND LINES	1,95,600
12	NIWE/PUR/4/616/25/119	24.10.2025	PROCUREMENT OF EQUIPMENT DATA BASE MANAGEMENT SYSTEM SOFTWARE	M/S. PRESEAR SOFTWARES PRIVATE LIMITED	1,38,600.00
13	GEMC-511687712689807	29.10.2025	SUPPLY AND DELIVERY OF STAINLESS STEEL BABY SPOON	M/S. DIGITAL INDIA TRADING	744
14	GEMC-511687722559831	29.10.2025	SUPPLY AND DELIVERY OF VACUUM FLASK (MILTON 1000ML)	M/S. LAXMI STEEL EMPORIUM	948
15	GEMC-511687715164674	29.10.2025	SUPPLY AND DELIVERY OF VACUUM FLASK - MILTON 500ML	M/S. LAXMI STEEL EMPORIUM	1,284
16	GEMC-511687746042409	29.10.2025	SUPPLY AND DELIVERY OF 240ML GLASS TUMBLER - MILTON	M/S. AARADHYA TRADING COMPANY	3,239.76
17	GEMC-511687778572390	29.10.2025	SUPPLY AND DELIVERY OF BOROSIL 250ML VACUUM FLASK	M/S. SIDDIQUEE EMBROIDERY	1,396
18	GEMC-511687766243307	29.10.2025	SUPPLY AND DELIVERY OF DOMESTIC SOUP OR SALAD BOWL OF CAPACITY 100ML	M/S. KRISHNA ENTERPRISES	1,140
19	GEMC-511687719248380	29.10.2025	SUPPLY AND DELIVERY OF ANALOG WIRELESS ATTENDANT CALLING SYSTEM WITH 4 CALLING UNIT	M/S. RCB INDIA PVT LTD	450
20	GEMC-511687736850835	29.10.2025	SUPPLY AND DELIVERY OF DOUBLE COIL ELECTRIC BELLS AND ACCESSORIES	M/S. VIJAY ENTERPRISES	699
21	GEMC-511687789374324	30.10.2025	ACCOMMODATION CHARGES FOR VAYUMITRA SKILL DEVELOPMENT PROGRAMME - PHASE II (TRAINING OF TRAINERS PROGRAMME)	M/S. PEARL BEACH HOSPITALITY	43,43,416

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