



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 01.12.2022 TO 31.12.2022

Sl. No.	FILE NO & PO	PO DATE	PARTICULARS	SUPPLIER	PO AMOUNT RS
1	NIWE/PUR/10/42/22/192	05-12-2022	SUPPLY AND DELIVERY OF BAGS FOR VSDP	M/S. QUEEN STAR BAGS	19,500.00
2	NIWE/PUR/10/42/22/193	05-12-2022	SUPPLY AND DELIVERY OF T-SHIRT FOR VSDP	M/S. QUEEN STAR BAGS	22,500.00
3	NIWE/PUR/10/42/22/194	05-12-2022	SUPPLY AND DELIVERY OF ID CARD	M/S. A-Z OFFICE SUPPLIERS	675.00
4	NIWE/PUR/10/42/22/195	05-12-2022	SUPPLY AND DELIVERY OF NOTE PAD	M/S. A-Z OFFICE SUPPLIERS	475.00
5	NIWE/PUR/10/42/22/196	05-12-2022	SUPPLY AND DELIVERY OF CONFERENCE FOLDER	M/S. A-Z OFFICE SUPPLIERS	7,500.00
6	NIWE/PUR/10/42/22/197	05-12-2022	SUPPLY AND DELIVERY OF SHARPENER	M/S. A-Z OFFICE SUPPLIERS	75.00
7	NIWE/PUR/4/515/22/198	07-12-2022	SANSTORAGE, BACKUP AND REPLICATION SOFTWARE	M/S. SS INFORMATION SYSTEMS PVT LTD	98,56,000.00
8	NIWE/PUR/10/42/22/199	08-12-2022	SUPPLY AND DELIVERY OF HOT AND COLD WATER DISPENSER	M/S. MAA VISHNU ENTERPRISES	9,841.00
9	NIWE/PUR/10/42/22/200	08-12-2022	SUPPLY AND DELIVERY OF TONER	M/S. SUPER ENTERPRISES	3,675.00
10	NIWE/PUR/10/42/22/201	08-12-2022	SUPPLY AND DELIVERY OF TONER HP	M/S. BEST OFFICE SOLUTIONS	15,309.00
11	NIWE/PUR/4/533/22/202	08-12-2022	STAAD PRO WITH SELECT SUBSCRIPTION FOR 1 YEAR	M/S. BENTLEY SYSTEMS INDIA PVT LTD	64,171.00
12	NIWE/PUR/10/42/22/203	08-12-2022	SUPPLY AND DELIVERY OF TONER HP	M/S. BEST OFFICE SOLUTION	3,970.00
13	NIWE/PUR/10/42/22/204	08-12-2022	SUPPLY AND DELIVERY OF CALCULATOR	M/S. PUJA ENTERPRISE	3,245.00
14	NIWE/PUR/10/42/22/205	08-12-2022	SUPPLY AND DELIVERY OF HP TONER	M/S. UNIVERSAL TECH SOLUTION	6,100.00
15	NIWE/PUR/10/42/22/206	08-12-2022	SUPPLY AND DELIVERY OF CALCULATOR	M/S. NEELKANTH ENTERPRISES	2,045.00
16	NIWE/PUR/4/530/22/206A	14-12-2022	WINDPRO 3.5 UPGRADE AND SUPPORT AND MAINTENANCE FOR 1 YEAR	M/S. EMD INTERNATIONAL	EURO 4526
17	NIWE/PUR/4/536/22/207	14-12-2022	WINDSIM 11 SUPPORT AND MAINTENANCE CONTRACT FOR ONE YEAR	M/S. WINDSIM	EURO 6270
18	NIWE/PUR/10/42/22/208	15-12-2022	SUPPLY AND DELIVERY OF SSL CERTIFICATE	M/S. MRADUL TRADERS	23,885.00
19	NIWE/PUR/2/278/22/209	16-12-2022	TRAINING OF BLADED SOFTWARE	M/S. DNV MES INDIA PVT LTD	10,00,000.00
20	NIWE/PUR/8/68/22/210	21-12-2022	PRINTING OF COURSE MATERIAL BOOK FOR VSDP	M/S. NATIONAL INSTRUCTIONAL MEDIA INSTITUTE	1,40,000.00
21	NIWE/PUR/8/66/22/211	22-12-2022	REPAIRS OF DATA LOGGER GEONICA MOTHERBOARD AT SRRS STATION	M/S. SGS WEATHER & ENVIRONMENTAL SYSTEMS PVT LTD	3,08,334.00
22	NIWE/PUR/4/534/22/212	22-12-2022	METEODYN 1.6 SOFTWARE SUBSCRIPTION AMC CHARGES FOR WT FROM 01.01.2023 TILL 31.12.2023	M/S. METEODYN	3,54,000.00
23	NIWE/PUR/8/67/22/213	26-12-2022	CALIBRATION SERVICES FOR ACTIVE POWER TRANSDUCERS	M/S. ELECTRONICS TEST AND DEVELOPMENT CENTRE	1,89,390.00
24	NIWE/PUR/10/42/22/214	27-12-2022	SUPPLY AND DELIVERY OF HEAVY DUTY STAPLER	M/S. RAMA ENTERPRISES	2,950.00
25	NIWE/PUR/10/42/22/215	27-12-2022	SUPPLY AND DELIVERY OF CAT 6A ETHERNET CABLE	M/S. MY GALAXY MY WORLD	21,956.95
26	NIWE/PUR/10/42/22/216	27-12-2022	SUPPLY AND DELIVERY OF VIDEO EDITING AND CONVERTER SOFTWARE	M/S. INDIWED HOLDINGS PVT LTD	14,664.00
27	NIWE/PUR/10/42/22/217	27-12-2022	SUPPLY AND DELIVERY OF HP TONER	M/S. BEST OFFICE SOLUTIONS	7,654.50
28	NIWE/PUR/10/42/22/218	27-12-2022	SUPPLY AND DELIVERY OF HP LASERJET TONER	M/S. OM CORPORATIONS	12,163.39
29	NIWE/PUR/10/42/22/219	27-12-2022	SUPPLY AND DELIVERY OF SANDISK PENDRIVE WITH 32 GB STORAGE CAPACITY	M/S. VITRAG INFO SOLUTIONS	15,228.00
30	NIWE/PUR/10/42/22/220	27-12-2022	SUPPLY AND DELIVERY OF SANDISK PENDRIVE WITH 32 GB STORAGE CAPACITY	M/A. ASHAPURA TRADERS	15,950.00
31	NIWE/PUR/8/65/22/221	29-12-2022	EMPANELMENT OF HOTELS FOR ACCOMMODATION OF VSDP TRAINING PROGRAMME	M/S. PEARL BEACH HOSPITALITY PVT LTD	30,69,000.00
32	NIWE/PUR/13/128/22/222	29-12-2022	SUPPLY AND DELIVERY OF OFFICE BAG, WRITING PAD AND ROLLER BALL PEN FOR VSDP	M/S. SUGAN ENTERPRISES	4,83,200.00



Division Head (F&A)

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