

**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 01.12.2023 TO 31.12.2023

Sl. No.	FILE NO & PO	PO DATE	PARTICULARS	SUPPLIER	PO AMOUNT RS
1	NIWE/PUR/10/44/23/255	14.12.2023	SUPPLY AND DELIVERY OF NET GEAR WIRELESS ACCESS POINT	M/S. DIYA ENTERPRISES	18,890.00
2	NIWE/PUR/10/44/23/256	20.12.2023	SUPPLY AND DELIVERY OF NET GEAR PORT ACCESS SWITCH	M/S SM TECH SUPPORT	15,500.00
3	NIWE/PUR/10/44/23/257	20-12-2023	SUPPLY AND DELIVERY OF BLACK TONER W9005MC	M/S SM TECH SUPPORT	10,020.00
4	NIWE/PUR/10/44/23/258	20-12-2023	SUPPLY AND DELIVERY OF HP 416A BLACK TONER	M/S OM CORPORATION	11,983.00
5	NIWE/PUR/10/44/23/259	20-12-2023	SUPPLY AND DELIVERY OF HP 104A BLACK TONER	M/S NM ENTERPRISES	5,132.00
6	NIWE/PUR/10/44/23/260	20-12-2023	SUPPLY AND DELIVERY OF KEYBOARD AND MOUSE COMBO	M/S PARADISE WORLD	6,000.00
7	NIWE/PUR/10/44/23/261	20-12-2023	SUPPLY AND DELIVERY OF WIRED MOUSE	M/S ASHAPURA TRADERS	5,153.00
8	NIWE/PUR/3/443/23/262	20-12-2023	SUPPLY AND DELIVERY OF SAMSUNG LARGE FORMAT DISPLAY	M/S RIPPLE EFFECT TECHNOLOGIES PVT LTD	1,00,000.00
9	NIWE/PUR/10/44/23/263	21-12-2023	SUPPLY AND DELIVERY OF PLASTIC TRAYS	M/S SB ENTERPRISES	1,175.00
10	NIWE/PUR/10/44/23/264	21-12-2023	SUPPLY AND DELIVERY OF PLASTIC TRAYS	M/S MKS GROUP	1,080.00
11	NIWE/PUR/10/44/23/265	21-12-2023	SUPPLY AND DELIVERY OF MILTON FLASK 350 ML	M/S MTS TECHNOLOGIES	709.00
12	NIWE/PUR/10/44/23/266	21-12-2023	SUPPLY AND DELIVERY OF WATER GLASS	M/S SUMANT TRADERS	1,000.00
13	NIWE/PUR/10/44/23/267	21-12-2023	SUPPLY AND DELIVERY OF CHINA TEA SET	M/S NEER ENTERPRISES	2,600.00
14	NIWE/PUR/10/44/23/268	21-12-2023	SUPPLY AND DELIVERY OF MILTON FLASK 500 ML	M/S NANDHI ENTERPRISES	755.00
15	NIWE/PUR/10/44/23/269	21-12-2023	SUPPLY AND DELIVERY OF MILTON FLASK 1000 ML	M/S NANDHI ENTERPRISES	1,030.00
16	NIWE/PUR/10/44/23/270	22-12-2023	STAAD PRO SOFTWARE FOR 1 YEAR	M/S BENTLEY SYSTEM INDIA PVT LTD	90,026.00
17	NIWE/PUR/4/558/23/271	26-12-2023	RENEWAL OF METEODYNE WT UPGRADE AND SUPPORT FOR ONE YEAR	M/S METEODYNE CLIMATOLOGY AND DYNAMIC INDIA PVT LTD	4,30,110.00
18	NIWE/PUR/4/550/23/272	22-12-2023	HIRING OF AGENCY FOR IT - PROJECTS MILESTONE BASIS (NIWE WEBSITE)	M/S RIVERA INFOTECH PVT LTD	2,95,000.00
19	NIWE/PUR/10/44/23/273	26-12-2023	RENEWAL OF AMC FOR AUTOLIB SOFTWARE FOR ONE YEAR	M/S AUTOLIB SOFTWARE SYSTEM	17,700.00
20	NIWE/PUR/10/44/23/274	28-12-2023	SUPPLY AND DELIVERY OF HP 416A TONER	M/S OM CORPORATION	17,975.00
21	NIWE/PUR/5/560/23/275	29-12-2023	RENEWAL OF WINDPRO 3.5 WITH HOTLINE AND MAINTENANCE FOR 1 YEAR	M/S EMD INTERNATIONAL	EUR 4682
22	NIWE/PUR/18/168/23/276	29-12-2023	SUPPLY AND DELIVERY OF FABRICATION OF STRUCTURE STAND FOR SOLAR PANEL	M/S ESWAR ENTERPRISES	1,02,309.00



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Division Head (F&A)

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