



नीवे NIWE

ISO 9001:2008

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 01.11.2025 TO 30.11.2025

Sl. No.	FILE NO & PO / GEM Contract No.	PO DATE	PARTICULARS	SUPPLIER	PO AMOUNT RS
1	GEMC-511687788135046	03.11.2025	SUPPLY AND DELIVERY OF CUP & SAUCERS TEA SET	M/S. LAXMI STEEL EMPORIUM	2,361.60
2	GEMC-511687790804758	04.11.2025	SUPPLY AND DELIVERY OF A3 SIZE CLOTH COVER	M/S. SAROJA PRESS	19,600.00
3	GEMC-511687709162458	04.11.2025	SUPPLY AND DELIVERY OF A4 SIZE CLOTH COVER	M/S. SAROJA PRESS	16,520.00
4	GEMC-511687771054547	04.11.2025	ANNUAL MAINTENANCE SERVICE FOR 400 KVA GENERATOR AT NIWE, CHENNAI CAMPUS	M/S. BHARATH DIESEL SALES AND SERVICE	43,070.00
5	GEMC-511687763919331	04.11.2025	ANNUAL MAINTENANCE SERVICE FOR 62.5 KVA GENERATOR AT NIWE CHENNAI CAMPUS	M/S. MADRAS POWER CORPORATION	28,320.00
6	GEMC-511687780003956	06.11.2025	SUPPLY AND DELIVERY OF HDMI INPUT VIDEO CAPTURE CARD	M/S. AAA TRADING	1,999.85
7	GEMC-511687783587241	11.11.2025	SUPPLY AND DELIVERY OF 1 PHASE 3HP SUBMERSIBLE AUTOMATIC PUMP CONTROL PANEL	M/S. S K HARDWARES	7,015.00
8	GEMC-511687741807181	11.11.2025	SUPPLY AND DELIVERY OF 3 PHASE 7.5HP SUBMERSIBLE AUTOMATIC PUMP CONTROL PANEL	M/S. S K HARDWARES	21,435.00
9	GEMC-511687775298834	11.11.2025	SUPPLY AND DELIVERY OF 3 PHASE 7.5 HP OPENWELL AUTOMATIC PUMP CONTROL PANEL	M/S. VISHAL ENTERPRISES	21,480.00
10	NIWE/PUR/10/46/25/148	11.11.2025	Procurement of Cable Tie, 3 Pole Wire connector, 4 Pole Wire connector for 120m, 150m mast commissioning purpose-	M/s. AAR KAY ELECTRICALS	35,990.00
11	NIWE/PUR/10/46/25/149	11.11.2025	Procurement of Wire cutter, Wire stripper, Crimping tools & Insulation tape, etc., for 150M Mast installation purpose	M/s. AAR KAY ELECTRICALS	17,794.00
12	NIWE/PUR/10/46/25/150	11.11.2025	Procurement of Charge Controller for LiDAR Operational purpose -	M/s. AAR KAY ELECTRICALS	25,000.00
13	NIWE/PUR/10/46/25/151	11.11.2025	Procurement of Rotary Table for NABL Accreditation Work -	M/s. AAR KAY ELECTRICALS	15,000.00
14	GEMC-511687796160186	13.11.2025	SUPPLY AND DELIVERY OF A4 XEROX PAPER	M/S. RELIABLE OFFICE SUPPLIERS	49,500.00
15	GEMC-511687719783367	13.11.2025	SUPPLY AND DELIVERY OF ANALOG DIGITAL STORAGE OSCILLOSCOPE	M/S. ELMACK ENGINEERING	40,500.00
16	GEMC-511687724591152	13.11.2025	SUPPLY AND DELIVERY OF FUNCTION GENERATOR	M/S. VFL INDIA	24,209.00
17	GEMC-511687747191782	13.11.2025	SUPPLY AND DELIVERY OF DIGITAL MULTIMETER	M/S. TRISALA INSTRUMENTS LLP	26,925.00
18	GEMC-511687735881952	14.11.2025	SUPPLY AND DELIVERY OF TELEPHONE ARMORED CABLE (COPPER GALVANIZED ROUND WIRE)	M/S. LAVI'S TRADING INN	48,720.00
19	GEMC-511687730325369	18.11.2025	SUPPLY AND DELIVERY OF BAG WITH NIWE LOGO FOR TRAINING COURSE	M/S. QUEEN STAR BAGS	37,500.00
20	GEMC-511687796388648	20.11.2025	SECURITY MANPOWER SERVICE FOR NIWE CHENNAI AND KAYATHAR FOR A PERIOD OF ONE YEAR	M/S. EVERWIN SECURITY SERVICES PVT. LTD.	1,09,02,894.00
21	GEMC-511687787852963	24.11.2025	SUPPLY AND DELIVERY OF TEMPO TRAVELLER TYRE	M/S. ASHOKA SALES	20,916.00
22	GEMC-511687793335754	24.11.2025	SUPPLY AND DELIVERY OF BLACK TONER CARTRIDGE	M/S. OM CORPORATIONS	6,089.00
23	GEMC-511687722846698	25.11.2025	ANNUAL MAINTENANCE SERVICE FOR ONLINE UPS (20, 10, 3 KVA)	M/S. UNIVERSE SOFT SOLUTIONS	80,830.00



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