

NEW MANGALORE PORT AUTHORITY

Vendor Payment Pending bills details from 16-FEB-23 to 28-FEB-23

SI No.	Name of the Vendor	Invoice Number	Invoice Date	Total Invoice Amount in Rs.	Department Name	Name of the Work/Description
1	ARUN HY SECURITY AGENCY	AHYSANM PA/02	16-Feb-2023	2125263.95	Marine Department	Payment towards salaries wages of 53 nos of Security Guards and 03 nos of Security Supervisors through Outsourcing of Security services for selected duties for the month of January 2023
2	Yojaka (India) Pvt. Ltd.	YG/178/2022-23	16-Feb-2023	550141	Marine Department	Outsourcing of mooring operations for a period of 2 years.
3	Yojaka (India) Pvt. Ltd.	YG/180/2022-23	16-Feb-2023	140892	Marine Department	Outsourcing of Mooring operations for a period of 2 years-Payment towards Personal Protective Equipments.
4	VISHAL MANPOWER AND SECURITY CONSULTANTS	409	18-Feb-2023	1110948	Medical Department	Paramedical works at
5	RAMAN IT PRIVATE LIMITED	RITSSOL389/22-23	18-Feb-2023	61414	Mechanical Engineering Department	Comprehensive Maintenance contract for existing CCTV Cameras and Deployment of manpower for maintenance of entire CCTV surveillance system for the period of three months - Amendment order
6	RAMAN IT PRIVATE LIMITED	RITSSOL390/22-23	18-Feb-2023	56640	Mechanical Engineering Department	Comprehensive Maintenance contract for existing CCTV Cameras and Deployment of manpower for maintenance of entire CCTV surveillance

						system for the period three months - Amendment order
7	SHREE PARVATHI ENTERPRISES	SPE/NMPA/01	18-Feb-2023	137723.6	Administration Department	Providing Housekeeping Services to NMPA Guest House at Trade Promotion Center, Domlur Layout Bengaluru, for a period three years from 01-12.2022 to 30-11-2025
8	M/S Es & Es Enterprises	42126	20-Feb-2023	307	Medical Department	Laboratory reagents/ items to Port Authority Hospital for the period One year w.e.f. 21.11.2022 to 20.11.2023
9	DROGARIA COLVALCAR	22-2342221	21-Feb-2023	417276	Medical Department	"Rate contract for supply of Branded Medicines through Multiple Source"-2022-
10	VRS MANPOWER & SECURITY SERVICE PVT. LTD	212/Jan2023	22-Feb-2023	67766	Marine Department	Tender for "Outsourcing of Miscellaneous works at VTS for a period of 3 years
11	CMS COMPUTERS LIMITED	2209000209	22-Feb-2023	1479726.26	Traffic Department	Supply and Installation & Maintenance of RFID System at NMPT
12	MANJUNATHA ENGINEERS	NMPT/22-23/045	22-Feb-2023	656520	Mechanical Engineering Department	Non-Comprehensive Maintenance Contract for Operation & Maintenance of Electrical Installations in Operational area-for a period of Two years
13	INDUS FIRE SAFETY PRIVATE LIMITED	IFSPL/22-23/1995	23-Feb-2023	649489	Mechanical Engineering Department	Service contract for Operation & Maintenance of Fire fighting facilities at Berth No 11 & 12 for a period of 3 years at New Mangalore Port Trust
14	J.C.ELECTRICALS	201	24-Feb-2023	65019	Mechanical Engineering Department	Non Comprehensive Maintenance contract for Telephone Network System at NMPT for a period of Two years
15	COASTAL ENGINEERING	CE/MAN/22-23/46	24-Feb-2023	67441.2	Civil Engineering Department	Re alignment of tyre fenders at berth No.16 for the year 2022-23

16	M/s Santhosh Enterprises	1115/	25-Feb-2023	132.2	Medical Department	Branded Medicines through Multiple Source
17	NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA (NITK)	1596	28-Feb-2023	118000	Mechanical Engineering Department	Conducting Pilot study Drone surveillance in the custom bound area at Mangalore Port
18	OCEAN SPARKLE LIMITED	29/2022-23/031/	28-Feb-2023	6601392	Marine Department	"Hiring of 02 Nos.50T Bollard pull Tugs for a period of 05 years".WO the period from 01-11-2021 to 22-05-2025 for Tug 1 and from 01-11-2021 to 12-05-2025 for Tug 2.
19	OCEAN SPARKLE LIMITED	29/2022-23/032	28-Feb-2023	6601392	Marine Department	"Hiring of 02 Nos.50T Bollard pull Tugs for a period of 05 years".WO the period from 01-11-2021 to 22-05-2025 for Tug 1 and from 01-11-2021 to 12-05-2025 for Tug 2.
20	OCEAN SPARKLE LIMITED	29/2022-23/033	28-Feb-2023	6409760	Marine Department	Hiring of 50T BP Tug for a period of 07 years.WO the period from 01-11-2021 to 03-07-2028
21	ZOOM COMPUTECH	829	28-Feb-2023	6513.6	Finance Department	NMPT- Re-fill/Re-conditioning of cartridge Annual Rate Contract
22	ABS MARINE SERVICES PVT LTD	ABS/CHN/380/22	28-Feb-2023	951552	Marine Department	Contract for Hiring Foam Fire Tender for a period of 03 years with 2 years extension.
23	ABS MARINE SERVICES PVT LTD	ABS/CHN/381/22	28-Feb-2023	1071685.4	Marine Department	Hiring of 1 No. Multipurpose Fire Tender with Manpower for a period of 03 years extendable by 2 years
24	CORE COMPUTER	CC/22-23/10254	28-Feb-2023	72332	IT Division	BI-Annual Rate Contract (ARC) of Networking Items and Services
25	M/s.Transasia Bio-Medicals Ltd.	HIS2223V-21458	28-Feb-2023	190912	Medical Department	CMC of Laboratory Equipments installed by Transasia Bio-Medicals of OEM, for a period of 05 years.

26	RR TOURS & TRAVELS	RC/MLR/034/22-23	28-Feb-2023	31500	Mechanical Engineering Department	NMPT-Mechl. Dept . f "Hiring of cars for the us Senior Executives (with driver) of NMPT" - ER order issued
27	RR TOURS & TRAVELS	RC/MLR/33/22-23	28-Feb-2023	31500	Mechanical Engineering Department	NMPT- Mechl. Dept. Hi of cars for the use of Se Executives(Without Driv of NMPA--ERP Order t CVO vehcile .-issued-F
28	VARIETY ENTERPRISES	VE1723	28-Feb-2023	11338.6	Mechanical Engineering Department	Naphthalene Balls