

## NEW MANGALORE PORT AUTHORITY

**Vendor Payment Pending bills details from 16-MAR-23 to 31-MAR-23**

SI No.	Name of the Vendor	Invoice Number	Invoice Date	Total Invoice Amount in Rs.	Department Name	Name of the Work/Description
1	MESMER PHARMACEUTICALS	02156	16-Mar-2023	14491	Medical Department	"Rate contract for supply of Branded Medicines through Multiple Source"-2022-
2	EVOLVE TECHNOLOGIES & SERVICES PVT LTD	2223XPGSR010	16-Mar-2023	39825	Mechanical Engineering Department	Comprehensive Maintenance Contract for Ray Baggage Inspection System - three years with effect from 02.01.2023 to 01.01.2026
3	RADHA MEDICALS DENTAL & SURGICAL DIVISION	39311	16-Mar-2023	13900	Medical Department	Surgical Consumables Dental Items/2022-23
4	BIT AIR TRAVELS PVT.LTD	IX22-23/CT377	16-Mar-2023	66250	Mechanical Engineering Department	HIRING OF BRAND NEW ELECTRIC CARS (WITH DRIVER) AT NEW MANGALORE PORT AUTHORITY FOR A PERIOD OF SIX YEARS
5	LIFE LINE SURGICARE	LC22002579	16-Mar-2023	30957	Medical Department	Surgical Consumables Dental Items/2022-23
6	VISHAL MANPOWER AND SECURITY CONSULTANTS	MAR714	16-Mar-2023	206442.07	Civil Engineering Department	Maintenance/Upkeep of A.O.Building, adjacent offices and its premises (from Feb-2022 to July 2023)
7	MEDILAB INDIA	P3444/22-23	16-Mar-2023	32366	Medical Department	Ayurvedic Medicine Manufacturers /Dealers Distributors

8	M/S Scientific Agencies	SAM3071	16-Mar-2023	295	Medical Department	ARC-Procurement of Laboratory reagents/ ite
9	RHONPAL BIOTECH PVT. LTD.	T-1411/2022-23	16-Mar-2023	7171	Medical Department	Ayurvedic Medicine Manufacturers /Dealers Distributors
10	NEW MANGALORE PORT TRUST JANAUSHADHI KENDRA	2022236364	17-Mar-2023	5434	Medical Department	Janaushadi Medicines fr PMBJ Kendra to Por Authorit Hospital.
11	Mediglobe	2878-281	17-Mar-2023	-11424	Medical Department	Procurement of Brand Medicines through Sing source Vide F.C No :-40 04.01.2021
12	INDIAN OIL CORPORATION LTD.	764705772	17-Mar-2023	1798215	Marine Department	Final adjsutment bill towards procurement 20KL LSHFHSD to Tu Ocean Breeze on 17.03.2023.
13	INDIAN OIL CORPORATION LTD.	764707316	17-Mar-2023	1796557	Marine Department	Final adjustment bill towards procurement 20KL LSHFHSD to Tu Ocean Harmony on 17.03.2023.
14	INDUS FIRE SAFETY PRIVATE LIMITED	IFSPL/22-23/3078	17-Mar-2023	634867	Mechanical Engineering Department	Service contract for Operation & Maintenance Fire fighting facilities at Berth No 11 & 12 for period of 3 years at Ne Mangalore Port Trust
15	Yojaka (India) Pvt. Ltd.	YG/197/2022-23	17-Mar-2023	396480	Marine Department	Hiring of 1 No of Security Patrol Boat of speed n less than 20Knots for period of 5 years.-(Yojaka Dhruv)
16	Yojaka (India) Pvt. Ltd.	YG/198/2022-23	17-Mar-2023	504772	Marine Department	Outsourcing of mooring operations for a period of years.
17	TRANS DIESEL	2312	18-Mar-2023	4130	Marine Department	Annual Maintenance Contract for maintenance Ashok Leyland Engine f on Mooring Launch R

18	M/S Venus Diagnostics	7590/22-23	18-Mar-2023	840	Medical Department	Laboratory reagents / items to Port Authority Hospital for the period of One year from 21.11.2022 to 20.11.2023.
19	BOEHRINGER INGELHEIM INDIA PVT LTD	272201015767	20-Mar-2023	33600	Medical Department	Branded Medicines through Single source for the period of One Year with effect from 22.08.2022 to 21.08.2023.
20	SADHAV SHIPPING LIMITED	SSL/324/2022-23	20-Mar-2023	1050672	Marine Department	Supply of Boats, Manpower for operation and maintenance of Pollution Control Equipments and combating oil pollution for a period of 5 years.
21	M/s G.K .Pharma	131576	21-Mar-2023	20420	Medical Department	Branded Medicines through Single source for the period of One Year with effect from 18.07.2022 to 17.07.2023.
22	SHEETAL ENTERPRISES	1727	21-Mar-2023	11650.7	Mechanical Engineering Department	Procurement of Plumbing and Sanitary Items
23	MOEL INFRASTRUCTURE PRIVATE LIMITED	MOKA2223003	21-Mar-2023	2832635.77	Civil Engineering Department	Annual painting to the Residential buildings (A & Part B) in the colony area NMP for the year 2022-23.
24	GEETHA.S,GURU KRIPATRADERS	10492	23-Mar-2023	9900	Mechanical Engineering Department	Supply of Canvas Shoes (Brown)
25	M/S ACROMAX INDUSTRIES PRIVATE LIMITED	AIPL/2022-23/440	23-Mar-2023	395772	Mechanical Engineering Department	Procurement of 120Watt Lens type 150 Watts Flood Light
26	HINDUSTAN CONSTRUCTIONS	HC/39/22-23	23-Mar-2023	90807.79	Civil Engineering Department	General conservancy and cleaning of road, road berms, drain sides, berms, jetties and transit sheds in the wharf area for the year 2021-22 & 2022-23-Part Area between Berth No. 8 and 14.
27	INDIAN OIL CORPORATION LTD.	764925464	24-Mar-2023	1794811	Marine Department	Final adjustment bill towards procurement of 20KL LSHFSD to Tug Ocean Icon on 24.03.2023.

28	TARJANI COMMUNICATIONS PRIVATE LIMITED	GPRR2223/1010	24-Mar-2023	43070	Traffic Department	Printing of Cruise Book and Video editing charge for Cruise handling at NMPA
29	M/s Santhosh Enterprises	3001-301	25-Mar-2023	-12789.9		Branded medicines through Multiples Source vendor tender id.2021_NMPT_610739 The contract valid for period of 01 year from 12.04.2021 to 11.04.2022
30	MANIRANJAN DIESEL SALES AND SERVICE PRIVATE LIMITED	SMSMG2223000708	25-Mar-2023	52864	Mechanical Engineering Department	"Annual Maintenance Contract for Quarterly / Half Yearly / Yearly servicing of 15 Nos. of Cummins Diesel Engine coupled with Fire Water Pumps of Fire Pump House No. I, II & III"
31	ARUN HY SECURITY AGENCY	AHYSA/NM PA/03	27-Mar-2023	2125263.95	Marine Department	Payment towards salaries and 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 February 2023
32	SGS WATECH SOLUTIONS	234-22-2023	28-Mar-2023	397084	Civil Engineering Department	Operation and Maintenance of 1.2MLD STP, Sprinkler system/Pumps, Raw sewage pumps inside ward and RCHW colony at NMPA for the years-2022-23 and 2023-24-Re tender
33	CANARA TEXTILES	25126	28-Mar-2023	31901.3	Mechanical Engineering Department	Procurement of Plumbing and Sanitary Items
34	MANJUNATHA ENGINEERS	NMPT/22-23/054	28-Mar-2023	593498	Mechanical Engineering Department	Non-Comprehensive Maintenance Contract for Operation & Maintenance of Electrical Installations in Operational area-for a period of Two years
35	SATHYANARAYANA REDDY	113-	29-Mar-2023	112976.26	Civil Engineering Department	Upkeeping of the Vacant Quarters in the NMPA Colony for the year 2023-2024

36	Mediglobe	2947-321	30-Mar-2023	-9139.2	Medical Department	Procurement of Brand Medicines through Single source Vide F.C No :-40/04.01.2021
37	HARANAHALLI LAW PARTNERS	00063/2022-23	31-Mar-2023	36000	Administration Department	Retainer fees payable from 01.04.2022 to 31.03.2023
38	CANARA TEXTILES	25131	31-Mar-2023	11598	Mechanical Engineering Department	Supply of Paints and Other Items
39	ARVIND GUPTA	86/2022-23	31-Mar-2023	36000	Administration Department	Retainer fees payable from April 2022 to March 2023
40	DUA ASSOCIATES	BLR2223000746	31-Mar-2023	36000	Administration Department	Retainer fees payable for the period from 01.04.2022 to 31.03.2023
41	ABHISHEK K	LC/BL/27/3/23	31-Mar-2023	9000	Administration Department	Retainer fee payable from January 2023 to March 2023