

NEW MANGALORE PORT AUTHORITY

Vendor Payment Pending bills details from 01-JUN-23 to 15-JUN-23

SI No	Name of the Vendor	Invoice Number	Invoice Date	Total Invoice Amount in Rs.	Department Name	Name of the Work/Description
1	RAO ENTERPRISE	00004-	01-Jun-2023	126935	Civil Engineering Department	Arrangements like providing chinese (paghoda) tent with side covers, armed chair with covers, decorative arch for walk through etc/. in connection with the arrival of cruise passenger ship to NMPA on 22nd May 2023
2	NIMBUS HARBOR FACILITIES MANAGEMENT PRIVATE LIMITED	NH/KA/23-24/034	01-Jun-2023	3672926	Administration Department	Service Contract for Office Management and Allied Works for 2 years w.e.f. 01.02.2021 to 31.01.2023
3	MOON LIGHT ENTERPRISES	04/23-24	02-Jun-2023	13251.21	Civil Engineering Department	Grass cutting and jungle clearance works in part-D Area(Berth No.8 to oil jetty area) for the year 2021-22
4	VISHAL MANPOWER AND SECURITY CONSULTANTS	JUN134	03-Jun-2023	117999	Traffic Department	Appointment of firms/consultants to undertake the work of MIS related data collection and furnishing of report for NMPA
5	DELTA INFRA LOGISTICS (WORLD WIDE) LTD.	2838	04-Jun-2023	176661.65	Mechanical Engineering Department	Supply of Fuel for the period from 29.05.2023 to 04.06.2023.

6	ZAIRA BUILDERS	102	05-Jun-2023	35965.21	Civil Engineering Department	PROVIDING AND FIXING DISPLAY BOARD AT BUSINESS DEVELOPMENT CENTRE AND TESTING CENTRE BUILDING, NMPA
7	Dhanu Tours & Travels	1893	05-Jun-2023	47259	Mechanical Engineering Department	HIRING OF VEHICLES FOR DEPARTMENTAL USE AT NMPA -14 Nos.TATA Indica/Bolt/Tiago/Punto or equivalent NONA.C Cars - Extended for 06months wef01.01.23 to30.06.23 orUntil the deployment of CNGor Electriccars in newcontract, whichever is earlear
8	Dhanu Tours & Travels	1895	05-Jun-2023	47487	Mechanical Engineering Department	HIRING OF VEHICLES FOR DEPARTMENTAL USE AT NMPA -14 Nos.TATA Indica/Bolt/Tiago/Punto or equivalent NONA.C Cars - Extended for 06months wef01.01.23 to30.06.23 orUntil the deployment of CNGor Electriccars in newcontract, whichever is earlear
9	Dhanu Tours & Travels	1901	05-Jun-2023	47013	Mechanical Engineering Department	HIRING OF VEHICLES FOR DEPARTMENTAL USE AT NMPA -14 Nos.TATA Indica/Bolt/Tiago/Punto or equivalent NONA.C Cars - Extended for 06months

						wef01.01.23 to30.06.23 orUntil the deployment of CNGor Electriccars in newcontract, whichever is earlear
10	Dhanu Tours & Travels	1902	05-Jun-2023	47149	Mechanical Engineering Department	HIRING OF VEHICLES FOR DEPARTMENTAL USE AT NMPA -14 Nos.TATA Indica/Bolt/Tiago/Punto or equivalent NONA.C Cars - Extended for 06months wef01.01.23 to30.06.23 orUntil the deployment of CNGor Electriccars in newcontract, whichever is earlear
11	Dhanu Tours & Travels	1904	05-Jun-2023	106956	Mechanical Engineering Department	HIRING OF VEHICLES FOR DEPARTMENTAL USE AT NMPA - 06 Sumo/Tavera or equivalent Non AC vehicles -Extended for 01 year w e f 01.01.2023 to 31.12.2023
12	Dhanu Tours & Travels	1907	05-Jun-2023	106907	Mechanical Engineering Department	HIRING OF VEHICLES FOR DEPARTMENTAL USE AT NMPA - 06 Sumo/Tavera or equivalent Non AC vehicles -Extended for 01 year w e f 01.01.2023 to 31.12.2023
13	Dhanu Tours & Travels	1909	05-Jun-2023	59638	Mechanical Engineering Department	HIRING OF VEHICLES FOR DEPARTMENTAL USE (WITH DRIVER)AT NMPT FOR 03 YEARS(01 VEHICLE) in the tender of 15 vehciles -

						ERP order created
14	SRI DURGA TOURS & TRAVELS	228	05-Jun-2023	33406	Mechanical Engineering Department	HIRING OF VEHICLES FOR DEPARTMENTAL USE (WITH DRIVER)AT NMPT FOR 03 YEARS(01 VEHICLE)? in the tender of 15 vehicles-ERP order created
15	SADHAV SHIPPING LIMITED	SSL/051/2023-24	05-Jun-2023	1163244	Marine Department	Supply of Boats, Manpower for operation and maintenance of Pollution Control Equipments and combating oil pollution for a period of 5 years.- Entended for 6 months from 01.04.2023 to 30.09.2023
16	LEMARK COMPUTERS	23/24LM C0000278	06-Jun-2023	3965.99	Mechanical Engineering Department	HP 680 Black Cartridges
17	LEMARK COMPUTERS	23/24LM C0000279	06-Jun-2023	21388	Mechanical Engineering Department	HP 12A Cartridges
18	BIT AIR TRAVELS PVT.LTD	IXE23-24/INC60	06-Jun-2023	25095	Mechanical Engineering Department	NMPT- Mechl. Dept.- for -Hiring of cars for the use of Senior Executives(Without Driver) of NMPT .- ERP order issued
19	SGS WATECH SOLUTIONS	21/22-23/	07-Jun-2023	316629.69	Civil Engineering Department	Operation and Maintenance of 1.2MLD STP, Sprinkler system/Pumps, Raw sewage pumps inside wharf and RCHW colony at NMPA for

						the years-2022-23 and 2023-24- Re tender
20	LEMARK COMPUTERS	23/24LM C00000281	07-Jun-2023	15952	Mechanical Engineering Department	HP 88A Cartridges
21	PUTHUR INFOTECH PRIVATE LIMITED	PIPLBLR 23240420	07-Jun-2023	1118863	Finance Department	Comprehensive Maintenance Contract of Computers/Laptops and its peripherals for a period of three years at NMPT
22	SHRI NIDHI COMPUTERS PVT.LTD.	SC2324/1003	07-Jun-2023	6073	Mechanical Engineering Department	HP 78A Cartridges
23	Prathap Scale Works	020	08-Jun-2023	2950	Mechanical Engineering Department	NMPT-Stores Division-Annual Service Maintenance Contract for Weighing Equipment for a period of 1 year from 01-6-2023 to 31-5-2024 - Offer Accepted- Order placed - Reg.
24	APOLLO PHARMACIES LIMITED	264/273	08-Jun-2023	0	Medical Department	Empanelment of Allopathic Medical Shops for supply of medicines on credit basis for a period of one year
25	M/S Es & Es Enterprises	43548	08-Jun-2023	1658	Medical Department	ARC - Procurement of Laboratory reagents/ items to Port Authority Hospital
26	MANJUNATHA ENGINEERS	NMPT/23-24/068	08-Jun-2023	656520	Mechanical Engineering Department	Non-Comprehensive Maintenance Contract for Operation & Maintenance of Electrical Installations in the Operational area-for a period of Two years

27	VISHAL MANPOWER AND SECURITY CONSULTANTS	413	09-Jun- 2023	1117530	Medical Department	Paramedical Works at PH for the month of March 2023
28	M/S Panambur Service Station	CO5444/ 8505/	09-Jun- 2023	5917.73	Finance Department	Supply of fuel for FA&CAO Vehicle No.KA09D7533 for the month of May 2023.
29	INDUS FIRE SAFETY PRIVATE LIMITED	IFSP/23 -24/0408	09-Jun- 2023	807367	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
30	M/s Santhosh Enterprises	SA23014 183	10-Jun- 2023	4216	Medical Department	"Rate contract for supply of Branded Medicines through Multiple Source" - 2022-23
31	DIVYAROO PA INFRACON PRIVATE LIMITED	11/23-24	12-Jun- 2023	10675656.4 2	Civil Engineering Department	Providing Pavement Quality Concrete to road leading from Thannirbhavi road to MK Agro Terminal outside Wharf area.
32	JAYA OFFSET PRINTERS	1646	13-Jun- 2023	637.2	Mechanical Engineering Department	Printing and Supply of Visiting Cards on Annual Rate Contract basis
33	MEDILAB INDIA	P707/23- 24	13-Jun- 2023	37632	Medical Department	Branded Medicines through Single source for the period of One Year with effect from 18.07.2022 to 17.07.2023
34	M/s Santhosh Enterprises	SA23014 772	13-Jun- 2023	58901	Medical Department	Branded Medicines through Single source for the period of One Year with effect from 22.08.2022 to 21.08.2023
35	ZAIRA BUILDERS	104	14-Jun- 2023	138101.42	Civil Engineering	Providing and fixing reflective sign boards inside wharf area

					Department	
36	Dr.USHA KARTIKEYA UCHILA	Dr106Con/May23	14-Jun-2023	10900	Medical Department	Dr. Usha Kartikeya Uchila Part Time Visiting Consultant specialist at PTH
37	Dr VINAY V RAO	Dr128Con/May23	14-Jun-2023	2500	Medical Department	Dr. Vinay V Rao Part Time visiting consultant specialists
38	Dr. K Saraswathi	Dr12Con/May23	14-Jun-2023	2000	Medical Department	Dr Saraswathi Part Time Visiting Consultant specialist at PTH
39	PRAJWAL P RAVINDER	Dr131Con/May23	14-Jun-2023	3000	Medical Department	Dr. Prajwal ravinder Part Time Visiting Consultant Specialists at PTH
40	Dr SIDDHARTH M SHETTY	Dr132Con/May23	14-Jun-2023	5000	Medical Department	Dr. Siddarth M Shetty Part Time Visiting Consultant Specialists at PTH
41	Dr PRAKASH HARISCHANDRA	Dr133Con/May23	14-Jun-2023	10000	Medical Department	Dr. Prakash Harishchandra Part Time Visiting Consultant specialist at PTH
42	Dr.VIJAYA KUMAR R	Dr13Con/May23	14-Jun-2023	7500	Medical Department	Dr. Vijaya Kumar R Part Time visiting consultant specialists
43	Dr SARITHA R J GONSALVES	Dr140Con/May23	14-Jun-2023	2500	Medical Department	Dr. Saritha R J Part Time Visiting Consultant Specialists at PTH
44	Dr. VIJAYA NARAYANA HOLLAK	Dr141Con/May23	14-Jun-2023	14450	Medical Department	Dr. Vijaya Narayana Holla K Part Time Visiting Consultant Specialist at PH
45	Dr.PREMA D CUNHA	Dr145Con/May23	14-Jun-2023	5000	Medical Department	Dr. Prema D Cunha Part Time Visiting Consultant
46	Dr.KAMBAL ABETTU ZOHARA PRAVEEN	Dr146Con/May23	14-Jun-2023	5000	Medical Department	Dr. K Z Paveen part time visiting consultant
47	Dr. Jayaram Shetty	Dr14Con/May23	14-Jun-2023	5000	Medical Department	Dr. Jayaram Shetty Part Time Visiting Consultant specialist at PTH

48	Dr. Kishore Shetty	Dr22Con/ May23	14-Jun-2023	2500	Medical Department	Dr. Kishore Shetty Part Time Visiting Consultant specialist at PTH
49	FR. MULLER'S HOSPITAL	Dr28Con/ May23	14-Jun-2023	2500	Medical Department	Fr. Mullers Hospital Part Time Visiting Consultant Specialists at PTH
50	Dr. Yogesh Kumar	Dr44Con/ May23	14-Jun-2023	3000	Medical Department	Dr. Yogish Kumar Part Time Visiting Consultant specialist at PTH
51	Dr. Kiran Kumar	Dr45Con/ May23	14-Jun-2023	2500	Medical Department	Dr. Kiran Kumar Part Time Visiting Consultant Specialists at PTH
52	Dr. Vishal B	Dr47Con/ May23	14-Jun-2023	5000	Medical Department	Dr. Vishal B Part Time Visiting Consultant specialist at PTH
53	Dr. Narasimha Pai	Dr51Con/ May23	14-Jun-2023	9300	Medical Department	Dr. Narasimha Pai D Part Time Visiting Consultant specialist at PTH
54	DR A. HARISH RAO	Dr61Con/ May23	14-Jun-2023	7500	Medical Department	Dr. Harish Rao Part Time Visiting Consultant specialist at PTH
55	Dr. ARUN A KUDUA	Dr66Con/ May23	14-Jun-2023	2500	Medical Department	Dr. Arun Kudva Part Time Visiting Consultant Specialists at PTH
56	DR.MANJU SRI	Dr76Con/ May23	14-Jun-2023	2000	Medical Department	Dr. Manjushri. Part Time Visiting Consultant Specialist at PTH
57	Dr.DEEPAL AKSHMI TANTHRY	Dr77Con/ May23	14-Jun-2023	2500	Medical Department	Dr. Deepalakshmi Thantri Part Time visiting consultant specialists
58	DR.BHAVANA SHERIGAR	Dr78Con/ May23	14-Jun-2023	2500	Medical Department	Dr. Bhavana Sherigar Part Time Visiting Consultant Specialists at PTH
59	DR.SHWETHA B.R	Dr87Con/ May23	14-Jun-2023	2000	Medical Department	Dr. Shwetha B R Part Time Visiting Consultant specialist at PTH
60	Dr SUKESH	Dr90Con/ May23	14-Jun-2023	2500	Medical Department	Dr. Sukesh Part Time Visiting Consultant Specialists at PTH

61	Dr.SHWETHA KUMARI.S	Dr94Con/ May23	14-Jun-2023	13550	Medical Department	Dr. Shwetha Kumari S Part Time Visiting Consultant specialist at PTH
62	Dr.PRASHANTH SHENOY	Dr97Con/ May23	14-Jun-2023	7400	Medical Department	Dr. Prashanth Shenoy Part Time Visiting Consultant specialist at PTH
63	Dr.YUSUF A KUMBLE	Dr99Con/ May23/	14-Jun-2023	3000	Medical Department	Dr. Yusuf Kumble Part Time Visiting Consultant specialist at PTH
64	MANGALA BLEACHING AND DYEING INDUSTRY	001774	15-Jun-2023	7281	Medical Department	"Washing and pressing of soiled linen items od port Hospital for a period of One Year"
65	MANGALA BLEACHING AND DYEING INDUSTRY	001805	15-Jun-2023	7361	Medical Department	"Washing and pressing of soiled linen items od port Hospital for a period of One Year"
66	MANIRANJAN DIESEL SALES AND SERVICE PRIVATE LIMITED	SMSMG2 3240001 02	15-Jun-2023	6608	Mechanical Engineering Department	Service Contract for Cummins Engine of 250KVA LT DG Set installed at BDC Building, NMPA Colony