

NEW MANGALORE PORT AUTHORITY

VENDOR PAYMENT PAID BILLS DETAILS FROM 16-JUN-23 TO 30-JUN-23

Sl No.	Name of the Vendor	Invoice Number	Invoice Date	Total Payment Amount in Rs.	Department Name	Name of the Work/Description	Bill Paid Date
1	Dr.YUSUF A KUMBLE	Dr99Con/ May23/	14-Jun-2023	2700	Medical Department	Dr. Yusuf Kumble Part Time Visiting Consultant specialist at PTH	16-JUN-23
2	Dhanu Tours & Travels	1893	05-Jun-2023	45908.82	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	16-JUN-23
3	Dr.PRASHANTH SHENOY	Dr97Con/ May23	14-Jun-2023	6660	Medical Department	Dr. Prashanth Shenoy Part Time Visiting Consultant specialist at PTH	16-JUN-23
4	Dr. K Saraswathi	Dr12Con/ May23	14-Jun-2023	1800	Medical Department	Dr Saraswathi Part Time Visiting Consultant specialist at PTH	16-JUN-23
5	Dr. Jayaram Shetty	Dr14Con/ May23	14-Jun-2023	4500	Medical Department	Dr. Jayaram Shetty Part Time Visiting Consultant specialist at PTH	16-JUN-23
6	FR. MULLER'S HOSPITAL	Dr28Con/ May23	14-Jun-2023	2250	Medical Department	Fr. Mullers Hospital Part Time Visiting Consultant Specialists at PTH	16-JUN-23
7	DR A. HARISH RAO	Dr61Con/ May23	14-Jun-2023	6750	Medical Department	Dr. Harish Rao Part Time Visiting Consultant specialist at PTH	16-JUN-23

8	Dr PRAKASH HARISCHANDRA	Dr133Con/May23	14-Jun-2023	9000	Medical Department	Dr. Prakash Harishchandra Part Time Visiting Consultant specialist at PTH	16-JUN-23
9	DR.MANJUSRI	Dr76Con/May23	14-Jun-2023	1800	Medical Department	Dr. Manjushri. Part Time Visiting Consultant Specialist at PTH	16-JUN-23
10	Dr. Vishal B	Dr47Con/May23	14-Jun-2023	4500	Medical Department	Dr. Vishal B Part Time Visiting Consultant specialist at PTH	16-JUN-23
11	Dr.SHWETHA KUMARIS	Dr94Con/May23	14-Jun-2023	12195	Medical Department	Dr. Shwetha Kumari S Part Time Visiting Consultant specialist at PTH	16-JUN-23
12	Dr.USHA KARTIKEYA UCHILA	Dr106Con/May23	14-Jun-2023	9810	Medical Department	Dr. Usha Kartikeya Uchila Part Time Visiting Consultant specialist at PTH	16-JUN-23
13	TATA CONSULTANCY SERVICES LIMITED	GJDI523001479	27-Dec-2022	914580.3	Finance Department	Upgradation of Integrated Port Operations Management Information System & Its Related Hardware	16-JUN-23
14	TATA CONSULTANCY SERVICES LIMITED	DLDI523001499	27-Dec-2022	456907.03	Finance Department	Upgradation of Integrated Port Operations Management Information System & Its Related Hardware	16-JUN-23
15	TATA CONSULTANCY SERVICES LIMITED	KACI112301601	27-Dec-2022	9273356.37	Finance Department	Upgradation of Integrated Port Operations Management Information System & Its Related Hardware	16-JUN-23
16	CORE COMPUTER	CC/23-24/14	26-Apr-2023	9330.74	IT Division	BI-Annual Rate Contract (ARC) of Networking Items and Services	16-JUN-23
17	SPECTRA SURGICALS	GST/282/23-24	08-Jun-2023	228.64	Medical Department	Surgical Consumables & Dental Items/2022-23	16-JUN-23
18	SPECTRA SURGICALS	GST/281/23-24	08-Jun-2023	1451.71	Medical Department	Surgical Consumables & Dental Items/2022-23	16-JUN-23

19	Dr.VIJAYA KUMAR R	Dr13Con/ May23	14-Jun-2023	6750	Medical Department	Dr. Vijaya Kumar R Part Time visiting consultant specialists	16-JUN-23
20	Dr SIDDHARTH M SHETTY	Dr132Con/ May23	14-Jun-2023	4500	Medical Department	Dr. Siddarth M Shetty Part Time Visiting Consultant Specialists at PTH	16-JUN-23
21	Dr SUKESH	Dr90Con/ May23	14-Jun-2023	2250	Medical Department	Dr. Suresh Part Time Visiting Consultant Specialists at PTH	16-JUN-23
22	Dr. Kiran Kumar	Dr45Con/ May23	14-Jun-2023	2250	Medical Department	Dr. Kiran Kumar Part Time Visiting Consultant Specialists at PTH	16-JUN-23
23	PRAJWAL P RAVINDER	Dr131Con/ May23	14-Jun-2023	2700	Medical Department	Dr. Prajwal ravinder Part Time Visiting Consultant Specialists at PTH	16-JUN-23
24	RAO ENTERPRISE	00004-	01-Jun-2023	124784	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	16-JUN-23
25	SUDHIR TRAVELS	ST2023-24/032	24-May-2023	46649.4	Mechanical Engineering Department	HIRING OF VEHICLES FOR DEPARTMENTAL USE (WITH DRIVER)AT NMPT FOR 03 YEARS(12 VEHICLES)?under the tender of 15 vehicules - ERP order created	16-JUN-23
26	DR.SHWETHA B.R	Dr87Con/ May23	14-Jun-2023	1800	Medical Department	Dr. Shwetha B R Part Time Visiting Consultant specialist at PTH	16-JUN-23
27	Dr. Kishore Shetty	Dr22Con/ May23	14-Jun-2023	2250	Medical Department	Dr. Kishore Shetty Part Time Visiting Consultant specialist at PTH	16-JUN-23

28	Dr. Yogesh Kumar	Dr44Con/ May23	14-Jun- 2023	2700	Medical Department	Dr. Yogish Kumar Part Time Visiting Consultant specialist at PTH	16-JUN-23
29	Dr.DEEPALAKSH MI TANTHRY	Dr77Con/ May23	14-Jun- 2023	2250	Medical Department	Dr. Deepalakshmi Thantri Part Time visiting consultant specialists	16-JUN-23
30	Dr. ARUN A KUDUA	Dr66Con/ May23	14-Jun- 2023	2250	Medical Department	Dr. Arun Kudva Part Time Visiting Consultant Specialists at PTH	16-JUN-23
31	Dr VINAY V RAO	Dr128Co n/May23	14-Jun- 2023	2250	Medical Department	Dr. Vinay V Rao Part Time visiting consultant specialists	16-JUN-23
32	DR.BHAVANA SHERIGAR	Dr78Con/ May23	14-Jun- 2023	2250	Medical Department	Dr. Bhavana Sherigar Part Time Visiting Consultant Specialists at PTH	16-JUN-23
33	Dr. Narasimha Pai	Dr51Con/ May23	14-Jun- 2023	8370	Medical Department	Dr. Narasimha Pai D Part Time Visiting Consultant specialist at PTH	16-JUN-23
34	Dr. VIJAYA NARAYANA HOLLA K	Dr141Co n/May23	14-Jun- 2023	13005	Medical Department	Dr. Vijaya Narayana Holla K Part Time Visiting Cosultant Specialist at PH	16-JUN-23
35	M/S Panambur Service Station	C07768	24-May- 2023	26108	Mechanical Engineering Department	Supply of Diesel for DG Set installed at ESD-III at NMPA - Party Bill No : C07760 Dated 24- 05-2023	16-JUN-23
36	VISHAL MANPOWER AND SECURITY CONSULTANTS	MAY127	29-May- 2023	79966.08	Civil Engineering Department	Conservancy of office building, Toilets and its surroundings inside security compound wall for the year 2022-23 & 2023-2024, PART-C- Area between Berth No.4 and KK gate building.	16-JUN-23
37	MANTRA SOFTECH (INDIA) PVT LTD	M/DM/23 -24/00450	20-Apr- 2023	21090	Mechanical Engineering Department	NMPT- EE(E) - I - Supply, installation, testing and commissioning of Integrated Face recognition based biometric attendance system including	16-JUN-23

						Comprehensive Maintenance Contract for the period of 4 years and deployment of 01 No. manpower	
38	MANTRA SOFTECH (INDIA) PVT LTD	MAN/22-23/14797	01-Mar-2023	34320.96	Mechanical Engineering Department	NMPT- EE(E) - I - Supply, installation, testing and commissioning of Integrated Face recognition based biometric attendance system including Comprehensive Maintenance Contract for the period of 4 years and deployment of 01 No. manpower	16-JUN-23
39	MANTRA SOFTECH (INDIA) PVT LTD	MAN/22-23/14798	01-Mar-2023	12511.28	Mechanical Engineering Department	NMPT- EE(E) - I - Supply, installation, testing and commissioning of Integrated Face recognition based biometric attendance system including Comprehensive Maintenance Contract for the period of 4 years and deployment of 01 No. manpower	16-JUN-23
40	Dr.PREMA D CUNHA	Dr145Con/May23	14-Jun-2023	4500	Medical Department	Dr. Prema D Cunha Part Time Visiting Consultant	16-JUN-23
41	Dr.PREMA D CUNHA	Dr145Con/May23	14-Jun-2023	4500	Medical Department	Dr. Prema D Cunha Part Time Visiting Consultant	16-JUN-23
42	Dr.KAMBALABET TU ZOHARA PRAVEEN	Dr146Con/May23	14-Jun-2023	4500	Medical Department	Dr. K Z Paveen part time visiting consultant	16-JUN-23
43	Dr SARITA R J GONSALVES	Dr140Con/May23	14-Jun-2023	2250	Medical Department	Dr. Saritha R J Part Time Visiting Consultant Specialists at PTH	16-JUN-23
44	MANGALA BLEACHING AND DYEING INDUSTRY	001774	15-Jun-2023	7281	Medical Department	"Washing and pressing of soiled linen items of port Hospital for a period of One Year"	19-JUN-23

45	MANGALA BLEACHING AND DYEING INDUSTRY	001805	15-Jun-2023	7361	Medical Department	"Washing and pressing of soiled linen items of port Hospital for a period of One Year"	19-JUN-23
46	NISARGA ENGINEERS	NE/CON-02/23-24	22-May-2023	534640.9	Mechanical Engineering Department	Service Contract for Maintenance of FireFighting Facilities at Berth No. 13 & Booster Pump House for a period of 3 Years at New Mangalore Port Trust	19-JUN-23
47	JAYA OFFSET PRINTERS	1646	13-Jun-2023	637.2	Mechanical Engineering Department	Printing and Supply of Visiting Cards on Annual Rate Contract basis	19-JUN-23
48	SATHYANARAYANA REDDY	118/2021-2022	26-May-2023	2485	Civil Engineering Department	Conservancy of roads, berms and drains outside security compound wall west of NH 66 for the year 2021-22 and 2022-2023 - Part B (Railway Track to Meenakalya Road)	19-JUN-23
49	VISHAL MANPOWER AND SECURITY CONSULTANTS	JUN134	03-Jun-2023	103198.82	Traffic Department	Appointment of firms/consultants to undertake the work of MIS related data collection and furnishing of report for NMPA	19-JUN-23
50	DELTA INFRALOGISTICS (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.	19-JUN-23
51	ZAIRA BUILDERS	102	05-Jun-2023	32063.21	Civil Engineering Department	PROVIDING AND FIXING DISPLAY BOARD AT BUSINESS DEVELOPMENT CENTRE AND TESTING CENTRE BUILDING, NMPA	19-JUN-23
52	ARUN HY SECURITY AGENCY	AHYSA/NMPA/05	05-May-2023	2051828	Marine Department	Payment towards salary 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 April 2023.	19-JUN-23

53	NANDI HOSPITALITY SERVICES PVT.LTD.	HK2223-0049--	22-Nov-2022	225978.26	Administration Department	Management of Guest House (Inspection Bungalow), NMPT, Panambur, for a period of two (02) years w.e.f. 25.01.2022 to 24.01.2024	19-JUN-23
54	NIMBUS HARBOR FACILITIES MANAGEMENT PRIVATE LIMITED	NH/KA/23-24/034	01-Jun-2023	3492255	Administration Department	Service Contract for Office Management and Allied Works for 2 years w.e.f. 01.02.2021 to 31.01.2023	19-JUN-23
55	M/S Swastik Enterprises	18	30-May-2023	11999.9	Mechanical Engineering Department	Procurement of Electrical items for maintenance activity	19-JUN-23
56	HARITASA ELECTRONICS SOLUTIONS PVT LTD	GST/004/2023-24	21-Apr-2023	62073	Mechanical Engineering Department	Non Comprehensive Maintenance Contract for Fire Alarm System installed at AO Building and PTH Building at NMPA	19-JUN-23
57	MANIRANJAN DIESEL SALES AND SERVICE PRIVATE LIMITED	OMSMG 2324000225	20-May-2023	264086	Mechanical Engineering Department	Supply of OEM spares for B-check maintenance of DG Sets	20-JUN-23
58	PRAKASH ENTERPRISES	585/587/588	16-Jun-2023	26274.3	Administration Department	Admn. Dept. Xerox & Spiral Binding of Agenda note of Board Meeting for the period of 2 years from 20.08.2022 to 19.08.2024	20-JUN-23
59	MESMER PHARMACEUTICALS	MPC/23/A/00514	31-May-2023	17.71	Medical Department	"Rate contract for supply of Branded Medicines through Multiple Source"-2022-23	20-JUN-23
60	M/S Es & Es Enterprises	43548	08-Jun-2023	1658	Medical Department	ARC - Procurement of Laboratory reagents/ items to Port Authority Hospital	21-JUN-23
61	Dhanu Tours & Travels	1909	05-Jun-2023	57934.02	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	21-JUN-23

62	CORE COMPUTER	CC/23-24/39	22-May-2023	34208.1	IT Division	BI-Annual Rate Contract (ARC) of Networking Items and Services	21-JUN-23
63	Dhanu Tours & Travels	1907	05-Jun-2023	103852.68	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	21-JUN-23
64	Dhanu Tours & Travels	1904	05-Jun-2023	103899.74	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	21-JUN-23
65	Dr.PREMA D CUNHA	Dr145Con/May23	14-Jun-2023	4500	Medical Department	Dr. Prema D Cunha Part Time Visiting Consultant	21-JUN-23
66	Dhanu Tours & Travels	1902	05-Jun-2023	45801.94	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	21-JUN-23
67	Dhanu Tours & Travels	1901	05-Jun-2023	45669.52	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	21-JUN-23

68	RAILTEL CORPORATION OF INDIA LIMITED	2229110291	09-Mar-2023	159000	IT Division	Renewal of Internet Leased Line (1:1) 40Mbps SL No.2 w.e.f from 08-09-2022 to 07-03-2024	21-JUN-23
69	B.NANDA KISHORE	BL/04/05/2023/10	19-Jun-2023	74268	Administration Department	Professional Charges payable to Sri B Nandakishore in connection with the case Appl.Nos. 2/2019 to 11/2019 filed by Sri Shekara Karkera and 9 others against NMPT.	21-JUN-23
70	ANSH SOLUTIONS PRIVATE LIMITED	ASPL/2023-24/06	01-Jun-2023	24989.99	Mechanical Engineering Department	Procurement of 03 Nos Dragon Search Lights for the use of CISF Unit	21-JUN-23
71	M/S CLAIR ELECTRONICS PRIVATE LIMITED	CL/ND/0213/23-24	26-May-2023	14812	Mechanical Engineering Department	LED BOX TYPE 4' INDUSTRIAL 1x16-20w FITTING WITH TUBE	21-JUN-23
72	M/S CLAIR ELECTRONICS PRIVATE LIMITED	CL/ND/0213/23-24	26-May-2023	87.9	Mechanical Engineering Department	LED BOX TYPE 4' INDUSTRIAL 1x16-20w FITTING WITH TUBE	21-JUN-23
73	MESMER PHARMACEUTICALS	MPC/23/A/00514	31-May-2023	2930.69	Medical Department	"Rate contract for supply of Branded Medicines through Multiple Source"-2022-23	21-JUN-23
74	MESMER PHARMACEUTICALS	MPC/23/A/00514	31-May-2023	2930.69	Medical Department	"Rate contract for supply of Branded Medicines through Multiple Source"-2022-23	21-JUN-23
75	JERONE ENTERPRISES	JE/SL/23-24/47	20-May-2023	6750	Mechanical Engineering Department	Procurement of 5 Nos LED Torches	21-JUN-23
76	PAVANCHANDRA ENTERPRISES	34	13-May-2023	7800	Mechanical Engineering Department	AERSOL C-R-C-2-26 Anticorrosive Lubricant	21-JUN-23
77	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	21-JUN-23

78	SRI DURGA TOURS & TRAVELS	226	05-Jun-2023	115133.46	Mechanical Engineering Department	HIRING OF 02 Nos FLAT ROOF NON A/C AMBULANCE OF NOT LESS THAN 3000 mm WHEEL BASE (WITH DRIVER) FOR THE USE OF NMPT HOSPITAL FOR A PERIOD OF 03 YEARS-ERP order created	21-JUN-23
79	SRI DURGA TOURS & TRAVELS	227	05-Jun-2023	103960.56	Mechanical Engineering Department	HIRING OF 02 Nos FLAT ROOF NON A/C AMBULANCE OF NOT LESS THAN 3000 mm WHEEL BASE (WITH DRIVER) FOR THE USE OF NMPT HOSPITAL FOR A PERIOD OF 03 YEARS-ERP order created	21-JUN-23
80	NATIONAL INFORMATICS CENTRE SERVICES INC	FEB/SC/223/2082	21-Feb-2023	130507.2	IT Division	Payment towards charges for NICS Cloud Services for new NMPA Website for Year 2022-23	21-JUN-23
81	COASTAL ENGINEERING	CE/MAN/23-24/06	29-May-2023	86077.8	Civil Engineering Department	Removal of damaged existing fender and replacement with available super cell fenders at berth No.8	21-JUN-23
82	UNIQUE SYSTEMS	126/23-24	19-Jun-2023	1383	Medical Department	Providing Xerox Machine on Rental Basis for a period of Two years	21-JUN-23
83	UNIQUE BUSINESS SERVICES	40/23-24	08-Jun-2023	1789	Traffic Department	Supply and installaiton of 1 no. of Xerox machine on rate per copy basis for a period of 2 years and further extended for one year w.e.f 01.12.2022 to 30.11.2023	21-JUN-23
84	SATHYANARAYANA REDDY	118/2021-2022	26-May-2023	58611.43	Civil Engineering Department	Conservancy of roads, berms and drains outside security compound wall west of NH 66 for the year 2021-22 and 2022-2023 - Part B (Railway Track to Meenakalya Road)	21-JUN-23

85	SADHAV SHIPPING LIMITED	SSL/051/2023-24	05-Jun-2023	1123812	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	22-JUN-23
86	M/s Nayaks Distributors	SA23008752	08-May-2023	351.84	Medical Department	Branded Medicines through Single source for the period of One Year with effect from 22.08.2022 to 21.08.2023	22-JUN-23
87	M/s Nayaks Distributors	SA23001395	06-Apr-2023	234.62	Medical Department	Branded Medicines through Single source for the period of One Year with effect from 22.08.2022 to 21.08.2023	22-JUN-23
88	MANJUNATHA ENGINEERS	NMPT/23-24/068	08-Jun-2023	419533.54	Mechanical Engineering Department	Non-Comprehensive Maintenance Contract for Operation & Maintenance of Electrical Installations in the Operational area- for a period of Two years	22-JUN-23
89	M/s Nayaks Distributors	SA2087223	01-Mar-2023	781.81	Medical Department	Branded Medicines through Single source for the period of One Year with effect from 22.08.2022 to 21.08.2023	22-JUN-23
90	BENS ELECTRICALS	Bens2023-24/04	23-May-2023	36402.8	Mechanical Engineering Department	Providing Light & Sound System, LED Wall, Pedestal Fans and Air Coolers on Rate Contract Basis for the period of two years as and when required on hire basis	22-JUN-23
91	DIVYAROOPA INFRACON PRIVATE LIMITED	11/23-24	12-Jun-2023	9155739.34	Civil Engineering Department	Providing Pavement Quality Concrete to road leading from Thannirbhavi road to MK Agro Terminal outside Wharf area.	22-JUN-23
92	M/s Nayaks Distributors	SA2087223	01-Mar-2023	781.81	Medical Department	Branded Medicines through Single source for the period of One Year with effect from 22.08.2022 to 21.08.2023	22-JUN-23

93	D-CREATIONS	27	19-Jun-2023	49875	Mechanical Engineering Department	Procurement of 500 Nos of T-Shirts and 500 Nos of Caps with printing of multiple colour logo for Celebration of Yoga-2023.	23-JUN-23
94	RR TOURS & TRAVELS	RC/MLR/04/23-24	31-May-2023	30300	Mechanical Engineering Department	NMPT- Mechl. Dept. Hiring of cars for the use of Senior Executives(Without Driver) of NMPA--ERP Order for CVO vehicle .-issued-Reg	23-JUN-23
95	MOON LIGHT ENTERPRISES	04/23-24	02-Jun-2023	10927.61	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	23-JUN-23
96	SHREE PARVATHI ENTERPRISES	SPE/NMPA/09	17-Apr-2023	134222.3	Administration Department	Providing Housekeeping Services to NMPA Guest House at Trade Promotion Center, Domlur Layout, Bengaluru, for a period of three years from 01-12.2022 to 30-11-2025	23-JUN-23
97	THE ACCOUNTS OFFICER(R) CISF,HQRS. NEW DELHI	R-3052	09-Jun-2023	15245708	Marine Department	Towards salaries and other allowances of CISF staff for the month of May-2023.Concurred by Finance.	23-JUN-23
98	LAXMI STEEL EMPORIUM	257	06-Jun-2023	1950	Mechanical Engineering Department	Cup and Saucer	23-JUN-23
99	R R ENTERPRISES	47683	06-Jun-2023	3984	Mechanical Engineering Department	HP 680 Colour Cartridges	23-JUN-23
100	M/S Panambur Service Station	758	31-May-2023	22683.46	Administration Department	Fuel bill for the month of May-2023 for vehicle allotted to GAD.	23-JUN-23
101	LEMARK COMPUTERS	23/24LM C0000338	15-Jun-2023	21686.85	Mechanical Engineering Department	HP 12A Cartridges	23-JUN-23
102	LEMARK COMPUTERS	23/24LM C0000337	15-Jun-2023	3305	Mechanical Engineering Department	HP 680 Black Cartridges	23-JUN-23

103	HINDUSTAN CONSTRUCTIONS	HC/01/23-24	11-Apr-2023	492490.4	Civil Engineering Department	Cleaning and Clearing of Grass/Jungle and Removal of Rubbish including Clearing the Drains and Culverts in Wharf area (Part-C) for the year 2021-22	23-JUN-23
104	NEELKANTH SALES	44	28-Apr-2023	19.08	Mechanical Engineering Department	INSULATION TAPE ADHERSIVE STEEL GRIP	23-JUN-23
105	M/s Nayaks Distributors	SA23001395	06-Apr-2023	13783.3	Medical Department	Branded Medicines through Single source for the period of One Year with effect from 22.08.2022 to 21.08.2023	23-JUN-23
106	M/s Nayaks Distributors	SA23016742	12-Jun-2023	55885.04	Medical Department	Branded Medicines through Single source for the period of One Year with effect from 22.08.2022 to 21.08.2023	23-JUN-23
107	M/s Nayaks Distributors	SA23008752	08-May-2023	33177.04	Medical Department	Branded Medicines through Single source for the period of One Year with effect from 22.08.2022 to 21.08.2023	23-JUN-23
108	M/s Nayaks Distributors	SA23011198	18-May-2023	3419.26	Medical Department	Branded Medicines through Single source for the period of One Year with effect from 22.08.2022 to 21.08.2023	23-JUN-23
109	MANIRANJAN DIESEL SALES AND SERVICE PRIVATE LIMITED	SMSG2324000102	15-Jun-2023	6496	Mechanical Engineering Department	Service Contract for Cummins Engine of 250KVA LT DG Set installed at BDC Building, NMPA Colony	23-JUN-23
110	M/s Nayaks Distributors	SA23011530	19-May-2023	19223	Medical Department	Branded Medicines through Single source for the period of One Year with effect from 04.10.2022 to 03.10.2023	23-JUN-23
111	Prathap Scale Works	020	08-Jun-2023	2925	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	23-JUN-23

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112	SRI DURGA TOURS & TRAVELS	228	05-Jun-2023	32451.68	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	23-JUN-23
113	RR TOURS & TRAVELS	RC/MLR/05/23-24	31-May-2023	30300	Mechanical Engineering Department	NMPT-Mechl. Dept . for "Hiring of cars for the use of Senior Executives (without driver) of NMPT" - ERP order issued	23-JUN-23
114	D-CREATIONS	25	17-Jun-2023	136500	Mechanical Engineering Department	Procurement of 500 Nos of T-Shirts and 500 Nos of Caps with printing of multiple colour logo for Celebration of Yoga-2023.	23-JUN-23
115	Delight Industries	D1/119/2022-23	08-Jun-2023	781.8	Mechanical Engineering Department	-Procurement of 90W LED Street Light-	26-JUN-23
116	SUDHIR TRAVELS	ST2023-24/034	24-May-2023	48869.09	Mechanical Engineering Department	HIRING OF VEHICLES FOR DEPARTMENTAL USE (WITH DRIVER)AT NMPT FOR 03 YEARS(12 VEHICLES)?under the tender of 15 vehciles - ERP order created	26-JUN-23
117	SUDHIR TRAVELS	ST2023-24/035	24-May-2023	122012.1 1	Mechanical Engineering Department	HIRING OF 01 No. VEHICLE (Non A.C. Sumo/Bolero/Tavera/Tempo trax or equivalent make) with driver for CISF,NMPT on QRT 24 hrs duty for 03 years period-Offer accepted - Standard Purchase/Work Order created/issued/placed - Reg	26-JUN-23

118	M/s Santhosh Enterprises	SA23011755	30-May-2023	1402.76	Medical Department	"Rate contract for supply of Branded Medicines through Multiple Source" -2022-23	26-JUN-23
119	VISHAL MANPOWER AND SECURITY CONSULTANTS	MAY100	16-May-2023	197549.64	Civil Engineering Department	Maintenance/Upkeeping of A.O.Building, adjacent offices and its premises (from Feb-2022 to July-2023)	26-JUN-23
120	GAON GIRAW MEDIA PRIVATE LIMITED	002	15-May-2023	908.6	Mechanical Engineering Department	Procurement of 4 Nos Blackfoot Natural Rubber Solid Cushion	26-JUN-23
121	M/s Santhosh Enterprises	SA23001958	11-Apr-2023	39.66	Medical Department	"Rate contract for supply of Branded Medicines through Multiple Source" -2022-23	26-JUN-23
122	M/s Santhosh Enterprises	SA23002824	14-Apr-2023	259.7	Medical Department	"Rate contract for supply of Branded Medicines through Multiple Source" -2022-23	26-JUN-23
123	M/s Santhosh Enterprises	SA23015677	17-Jun-2023	1398.3	Medical Department	"Rate contract for supply of Branded Medicines through Multiple Source" -2022-23	26-JUN-23
124	M/s Nayaks Distributors	SA22094506	30-Mar-2023	781.81	Medical Department	Branded Medicines through Single source for the period of One Year with effect from 22.08.2022 to 21.08.2023	26-JUN-23
125	M/s Santhosh Enterprises	SA23014772	13-Jun-2023	671.2	Medical Department	Branded Medicines through Single source for the period of One Year with effect from 22.08.2022 to 21.08.2023	26-JUN-23
126	INDUS FIRE SAFETY PRIVATE LIMITED	IFSPL/23-24/0408	09-Jun-2023	2970.98	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	26-JUN-23
127	SHEIKH FAIZAL AHAMED	2023/24/NMPA-07	22-May-2023	8107.82	Civil Engineering Department	Annual Maintenance of Residential and non residential building on the east of NH-66 in NMPA for the year 2022-23	26-JUN-23

128	VRS MANPOWER & SECURITY SERVICE PVT. LTD	-250	31-May-2023	413	Civil Engineering Department	Deployment of Security Guards at Panambur Circle for Traffic Control Measures for the year 2023-24 and 2024-25	26-JUN-23
129	VRS MANPOWER & SECURITY SERVICE PVT. LTD	-250	31-May-2023	60678.59	Civil Engineering Department	Deployment of Security Guards at Panambur Circle for Traffic Control Measures for the year 2023-24 and 2024-25	26-JUN-23
130	SRI BALAJI IMAGING SOLUTIONS,	MR201	01-Jun-2023	1192	Marine Department	Towards xerox machine bill	26-JUN-23
131	SRI BALAJI IMAGING SOLUTIONS,	MR205	01-Jun-2023	1475	Marine Department	Towards xerox machine bill	26-JUN-23
132	VRS MANPOWER & SECURITY SERVICE PVT. LTD	272	31-May-2023	114997.03	Civil Engineering Department	Deployment of Security Guards at Panambur Circle for Traffic Control Measures for the year 2023-24 and 2024-25	26-JUN-23
133	NEELKANTH SALES	44	28-Apr-2023	3216.62	Mechanical Engineering Department	INSULATION TAPE ADHERSIVE STEEL GRIP	26-JUN-23
134	M/s Nayaks Distributors	SA22094507	30-Mar-2023	18065	Medical Department	Branded Medicines through Single Source from OEM on nomination basis @ 30% additional of the initial approved quantity of ARC Po No 11247 dtd 22.09.2022	26-JUN-23
135	M/s Nayaks Distributors	SA23001061	05-Apr-2023	20205	Medical Department	Branded Medicines through Single Source from OEM on nomination basis @ 30% additional of the initial approved quantity of ARC Po No 11247 dtd 22.09.2022	26-JUN-23
136	Dhanu Tours & Travels	1881	05-May-2023	102046.1	Mechanical Engineering Department	HIRING OF VEHICLES FOR DEPARTMENTAL USE AT NMPA - 06 Sumo/Tavera or equivalent Non AC vehicles -Extended for	26-JUN-23

						01 year w e f 01.01.2023 to 31.12.2023	
137	Dhanu Tours & Travels	1895	05-Jun-2023	46130.48	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	26-JUN-23
138	Dhanu Tours & Travels	1899	05-Jun-2023	46309.76	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	26-JUN-23
139	Dhanu Tours & Travels	1908	05-Jun-2023	52473.01	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	26-JUN-23
140	M/S Panambur Service Station	764	31-May-2023	24802.25	Marine Department	Payment towards Port Fire Service Vehicle fuel bill from 16-05-2023 to 31-05-2023	26-JUN-23
141	INDUS FIRE SAFETY PRIVATE LIMITED	IFSPL/23-24/0408	09-Jun-2023	777027.84	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	26-JUN-23

142	M/s Santhosh Enterprises	SA23014183	10-Jun-2023	1140.72	Medical Department	"Rate contract for supply of Branded Medicines through Multiple Source" -2022-23	26-JUN-23
143	M/s Santhosh Enterprises	SA23001958	11-Apr-2023	766.24	Medical Department	"Rate contract for supply of Branded Medicines through Multiple Source" -2022-23	26-JUN-23
144	M/s Santhosh Enterprises	SA23002824	14-Apr-2023	1563.7	Medical Department	"Rate contract for supply of Branded Medicines through Multiple Source" -2022-23	26-JUN-23
145	VISHAL MANPOWER AND SECURITY CONSULTANTS	MAY100	16-May-2023	2678.1	Civil Engineering Department	Maintenance/Upkeeping of A.O.Building, adjacent offices and its premises (from Feb-2022 to July-2023)	26-JUN-23
146	M/s.Anugraha Power Services	381	22-May-2023	647921	Mechanical Engineering Department	Replacement of LT overhead line of MESCOM by LT UG cable in front of AO Building, NMPA	26-JUN-23
147	ULTRA-TECH	GST/TTC/97	18-Apr-2023	441490	Civil Engineering Department	Appointment of Consultant for carrying out Environmental Impact Assessment (EIA), Environmental Management Plan (EMP) studies for development of multipurpose cargo Berth (Berth No.17) for obtaining statutory clearances from MOEF	26-JUN-23
148	M/S MANGALA TRAVELS	MT-253	15-May-2023	14945.16	Mechanical Engineering Department	Casual Hiring of vehicles for the use of VIPs/VVIPs and Officers/Officials of NMPA	26-JUN-23
149	M/S MANGALA TRAVELS	MT-254	25-May-2023	60671.36	Mechanical Engineering Department	Casual Hiring of vehicles for the use of VIPs/VVIPs and Officers/Officials of NMPA	26-JUN-23
150	OCEAN SPARKLE LIMITED	19290000004	31-May-2023	7060932	Marine Department	"Hiring of 02 Nos.50T Bollard pull Tugs for a period of 05 years".WO for the period from 01-11-2021 to 22-05-2025 for Tug 1 & from 01-11-2021 to 12-06-2025 for Tug 2.	26-JUN-23

151	NOVO NORDISK INDIA PRIVATE LIMITED	9880046343	07-Jun-2023	3179.3	Medical Department	Branded Medicines through Single source for the period of One Year with effect from 22.09.2022 to 21.09.2023	27-JUN-23
152	Delight Industries	D1/119/2022-23	08-Jun-2023	65468.1	Mechanical Engineering Department	-Procurement of 90W LED Street Light-	27-JUN-23
153	OCEAN SPARKLE LIMITED	192900000005	31-May-2023	7060932	Marine Department	"Hiring of 02 Nos.50T Bollard pull Tugs for a period of 05 years".WO for the period from 01-11-2021 to 22-05-2025 for Tug 1 & from 01-11-2021 to 12-06-2025 for Tug 2.	27-JUN-23
154	RADHA MEDICALS DENTAL & SURGICAL DIVISION	230073005673	25-May-2023	139.11	Medical Department	Surgical Consumables & Dental Items/2022-23	27-JUN-23
155	PRASANNA SHENOY & ASSOCIATES	INV1763	17-May-2023	141086	Finance Department	Hiring of Consultant for the purpose of supporting accounting and other works.	27-JUN-23
156	PRASANNA SHENOY & ASSOCIATES	INV1764	17-May-2023	141086	Finance Department	Hiring of Consultant for the purpose of supporting accounting and other works.	27-JUN-23
157	M/s Nayaks Distributors	SA22094506	30-Mar-2023	44236.95	Medical Department	Branded Medicines through Single source for the period of One Year with effect from 22.08.2022 to 21.08.2023	27-JUN-23
158	FIDELIS HEALTHCARES	23-24/0151	03-Jun-2023	7199.98	Mechanical Engineering Department	Procurement of 2Nos Nebulizer Machine for Port Authority Hospital	27-JUN-23
159	GAON GIRAW MEDIA PRIVATE LIMITED	002	15-May-2023	29891.3	Mechanical Engineering Department	Procurement of 4 Nos Blackfoot Natural Rubber Solid Cushion	27-JUN-23
160	OCEAN SPARKLE LIMITED	192900000006	31-May-2023	6855960	Marine Department	Hiring of 50T BP Tug for a period of 07 years.WO for 01-11-2021 to 03-07-2026.	27-JUN-23

161	Mediglobe	4309	01-Jun-2023	216.12	Medical Department	Branded Medicines through Single source for the period of One Year with effect from 18.07.2022 to 17.07.2023	27-JUN-23
162	NEW MEDIZONE PHARMA	AA00110	17-Jun-2023	409.56	Medical Department	Branded Allopathic Medicines to Port Hospital-XIX/2022-23	27-JUN-23
163	M/s Nayaks Distributors	SA2087223	01-Mar-2023	14508.96	Medical Department	Branded Medicines through Single source for the period of One Year with effect from 22.08.2022 to 21.08.2023	27-JUN-23
164	NEW MANGALORE PORT TRUST JANAUSHADHI KENDRA	2023240806	12-Jun-2023	30833	Medical Department	Supply of Generic Medicines from PMBJK, NMPA	27-JUN-23
165	SHEIKH FAIZAL AHAMED	2023/24/NMPA-07	22-May-2023	919287.29	Civil Engineering Department	Annual Maintenance of Residential and non residential building on the east of NH-66 in NMPA for the year 2022-23	28-JUN-23
166	ECIL RAPISCAN LTD	29SER/23-24/048	26-May-2023	39900	Mechanical Engineering Department	Comprehensive Maintenance Contract for X-Ray Baggage Inspection System - for three years (18.10.2022 to 17.10.2025)	28-JUN-23
167	REIMER TECHNOLOGIES PRIVATE LIMITED	BLR-35-2023-24	08-Jun-2023	567104.61	Mechanical Engineering Department	Service Contract for the Maintenance of Fire Fighting Facilities at Berth No. 10 & Quick Release Mooring Hooks (QRMH) installed at Oil Berths at New Mangalore Port Trust for a period of 3 years	28-JUN-23
168	SUDHIR TRAVELS	ST2023-24/033	24-May-2023	50627.65	Mechanical Engineering Department	HIRING OF VEHICLES FOR DEPARTMENTAL USE (WITH DRIVER) AT NMPT FOR 03 YEARS (12 VEHICLES) under the tender of 15 vehicles - ERP order created	28-JUN-23

169	SGS WATECH SOLUTIONS	21/22-23/	07-Jun-2023	323595.32	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	28-JUN-23
170	SRI BALAJI IMAGING SOLUTIONS,	MR202	01-Jun-2023	2400	Marine Department	Towards xerox machine bill	28-JUN-23
171	Mediglobe	5244	14-Jun-2023	18790	Medical Department	Branded Medicines through Single source for the period of One Year with effect from 18.07.2022 to 17.07.2023	28-JUN-23
172	Mediglobe	4309	01-Jun-2023	7768.88	Medical Department	Branded Medicines through Single source for the period of One Year with effect from 18.07.2022 to 17.07.2023	28-JUN-23
173	NOVO NORDISK INDIA PRIVATE LIMITED	9880046343	07-Jun-2023	260861.7	Medical Department	Branded Medicines through Single source for the period of One Year with effect from 22.09.2022 to 21.09.2023	28-JUN-23
174	REIMER TECHNOLOGIES PRIVATE LIMITED	BLR-35-2023-24	08-Jun-2023	916.71	Mechanical Engineering Department	Service Contract for the Maintenance of Fire Fighting Facilities at Berth No. 10 & Quick Release Mooring Hooks (QRMH) installed at Oil Berths at New Mangalore Port Trust for a period of 3 years	28-JUN-23
175	RADHA MEDICALS DENTAL & SURGICAL DIVISION	230073005673	25-May-2023	1674.89	Medical Department	Surgical Consumables & Dental Items/2022-23	28-JUN-23
176	NEW MEDIZONE PHARMA	AA00110	17-Jun-2023	7142.8	Medical Department	Branded Allopathic Medicines to Port Hospital-XIX/2022-23	28-JUN-23
177	SADHAV SHIPPING LIMITED	SSL/052/2023-24	05-Jun-2023	539370.25	Marine Department	Hiring of Pilot Launch with Manning for a period of 05 years.(WO for bills from 01.08.2022 onwards)	28-JUN-23

178	NANDI HOSPITALITY SERVICES PVT.LTD.	HK2223-0050--	22-Nov-2022	225978.26	Administration Department	Management of Guest House (Inspection Bungalow), NMPT, Panambur, for a period of two (02) years w.e.f. 25.01.2022 to 24.01.2024	28-JUN-23
179	MANIRANJAN DIESEL SALES AND SERVICE PRIVATE LIMITED	OMSMG 234000279	31-May-2023	1157982.73	Mechanical Engineering Department	Cummins Diesel Engine Spare Parts	28-JUN-23
180	M/s. Mangalore Traders	08/21-22	13-Jun-2023	581108.81	Civil Engineering Department	Sprinkling of water to the roads, pouring of water to the plants and filling of drinking water to the tanks in and around wharf area for the year 2021-22	28-JUN-23
181	Sri K.A.Khader	01/23-24	23-May-2023	620780.69	Civil Engineering Department	Conservancy of roads, drains and public places in the staff colony for two years 2022-23 and 2023-24 Part A (South wing)	28-JUN-23
182	MESMER PHARMACEUTICALS	MPC/23/A/00514	31-May-2023	2930.69	Medical Department	"Rate contract for supply of Branded Medicines through Multiple Source"-2022-23	28-JUN-23
183	PRAKASH ENTERPRISES	595/601	23-Jun-2023	3611	Administration Department	Admn. Dept. Xerox & Spiral Binding of Agenda note of Board Meeting for the period of 2 years from 20.08.2022 to 19.08.2024	28-JUN-23
184	DUA ASSOCIATES	BLR2324000139/	12-Jun-2023	9000	Civil Engineering Department	Profession fee towards vetting and modifying the terms & condition for granting NOC for mortgage of lease hold land	28-JUN-23
185	DIVYAROOPA INFRACON PRIVATE LIMITED	12/23-24	13-Jun-2023	5104148.44	Civil Engineering Department	Providing pavement quality concrete to the Customs House Approach road and the Truck Parking Terminal at NMPA (Re-tender)	30-JUN-23
186	ZAIRA BUILDERS	103	13-Jun-2023	18632.48	Civil Engineering Department	Warning Sign Board Display at National Highway	30-JUN-23

187	UNIQUE SYSTEMS	128/23-24	17-May-2023	7009	Administration Department	Xerox Copy charges bill for the month of June 2022 -Chairperson Office	30-JUN-23
188	SADHAV SHIPPING LIMITED	SSL/052/2023-24	05-Jun-2023	501392.75	Marine Department	Hiring of Pilot Launch with Manning for a period of 05 years.(WO for bills from 01.08.2022 onwards)	30-JUN-23
189	VISHAL MANPOWER AND SECURITY CONSULTANTS	413	09-Jun-2023	1089117.82	Medical Department	Paramedical Works at PH for the month of March 2023	30-JUN-23
190	RAMAN IT PRIVATE LIMITED	RITSSOL 020/23-24	18-Apr-2023	25472	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	30-JUN-23
191	APOLLO PHARMACIES LIMITED	274-283	27-Jun-2023	1062	Medical Department	Empanelment of Allopathic Medical Shops for supply of medicines on credit basis for a period of one year	30-JUN-23
192	Dhanu Tours & Travels	1903	05-Jun-2023	103457.42	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	30-JUN-23
193	Dhanu Tours & Travels	1894	05-Jun-2023	45550.96	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	30-JUN-23

194	Dhanu Tours & Travels	1892-	05-Jun-2023	45428.77	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	30-JUN-23
195	Dr.S HAREESH JOSHY	HR/01	16-Jun-2023	148500	Civil Engineering Department	Development of Solid waste management with vermi technology	30-JUN-23
196	SHRI NIDHI COMPUTERS PVT.LTD.	SC2324/1003	07-Jun-2023	6073	Mechanical Engineering Department	HP 78A Cartridges	30-JUN-23
197	LEMARK COMPUTERS	23/24LM C00000281	07-Jun-2023	15952	Mechanical Engineering Department	HP 88A Cartridges	30-JUN-23
198	RAMAN IT PRIVATE LIMITED	RITSSOL 032/23-24	04-May-2023	26791.56	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	30-JUN-23
199	LEMARK COMPUTERS	23/24LM C0000279	06-Jun-2023	21388	Mechanical Engineering Department	HP 12A Cartridges	30-JUN-23
200	LEMARK COMPUTERS	23/24LM C0000278	06-Jun-2023	3965.99	Mechanical Engineering Department	HP 680 Black Cartridges	30-JUN-23

