

NEW MANGALORE PORT AUTHORITY

VENDOR PAYMENT PAID BILLS DETAILS FROM 16-JUL-23 TO 31-JUL-23

Administration Department

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	UNIQUE SYSTEMS	130/23-24	17-May-2023	5567	Administration Department	Xerox copy charges bill	17-JUL-23
2	NANDI HOSPITALITY SERVICES PVT.LTD.	HK2223-0048/A1	29-May-2023	14250	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	18-JUL-23
3	NIMBUS HARBOR FACILITIES MANAGEMENT PRIVATE LIMITED	NH/KA/23-24/035	01-Jun-2023	3223273.75	Administration Department	Service Contract for Office Management and Allied Works for 2 years w.e.f. 01.02.2021 to 31.01.2023	17-JUL-23
4	NIMBUS HARBOR FACILITIES MANAGEMENT PRIVATE LIMITED	NH/KA/23-24/056	15-Jun-2023	3904126.32	Administration Department	Service Contract for Office Management and Allied Works for 2 years w.e.f. 01.02.2021 to 31.01.2023	18-JUL-23
5	SHREE PARVATHI ENTERPRISES	SPE/NMP A/11	20-Jun-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	26-JUL-23
6	M/S Panambur Service Station	1101	30-Jun-2023	43310.26	Administration Department	Fuel bill for the Month of June-2023 for Department allotted vehicles.	25-JUL-23
7	UNIQUE SYSTEMS	263/23-24	01-Jul-2023	3141	Administration Department	Xerox copy charges bill	17-JUL-23

8	UNIQUE SYSTEMS	261//23-24	01-Jul-2023	171	Administration Department	Xerox Copy charges bill for the month of Nov.2021	17-JUL-23
9	FILM & SHOTS	FS/12/2023-24	25-Jul-2023	108300	Administration Department	Production of new corporate short film on the Port's infrastructure & facilities	31-JUL-23
10	FILM & SHOTS	FS/11/2023-24-	25-Jul-2023	370272	Administration Department	Production of new corporate short film on the Port's infrastructure & facilities	28-JUL-23
11	FILM & SHOTS	FS/12/2023-24	25-Jul-2023	110200	Administration Department	Production of new corporate short film on the Port's infrastructure & facilities	28-JUL-23
12	FILM & SHOTS	FS/12/2023-24	25-Jul-2023	110200	Administration Department	Production of new corporate short film on the Port's infrastructure & facilities	28-JUL-23

Civil Engineering Department

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
13	DREDGING CORPORATION OF INDIA LIMITED	KAPRIN V00036-	16-May-2023	1783009.81	Civil Engineering Department	Post Monsoon Maintenance Dredging At New Mangalore Port for the year 2020-21,2021-22,2022-23	26-JUL-23
14	DREDGING CORPORATION OF INDIA LIMITED	KAPRIN V00036-	16-May-2023	0	Civil Engineering Department	Post Monsoon Maintenance Dredging At New Mangalore Port for the year 2020-21,2021-22,2022-23	26-JUL-23
15	COASTAL ENGINEERING	CE/MAN/23-24/10	08-Jun-2023	60125.2	Civil Engineering Department	Re alignment of tyre fenders at berth No.16 for the year 2022-23	17-JUL-23
16	VRS MANPOWER & SECURITY SERVICE PVT. LTD	295	15-Jun-2023	62857.16	Civil Engineering Department	Deployment of Security Guards at Panambur Circle for Traffic Control Measures for the year 2023-24 and 2024-25	25-JUL-23
17	VISHAL MANPOWER AND SECURITY CONSULTANTS	JUN162	19-Jun-2023	2520.4	Civil Engineering Department	Maintenance/Upkeeping of A.O.Building, adjacent offices and its premises (from Feb-2022 to July-2023)	19-JUL-23
18	VISHAL MANPOWER AND SECURITY CONSULTANTS	JUN162	19-Jun-2023	220921.09	Civil Engineering Department	Maintenance/Upkeeping of A.O.Building, adjacent offices and its premises (from Feb-2022 to July-2023)	20-JUL-23

19	DIRECTOR,NATIONAL CENTRE FOR SUSTAINABLE COASTAL MANAGEMENT(N CSCM)	RA/23-24/00045	21-Jun-2023	447837.4	Civil Engineering Department	CRZ mapping as per CRZ notification 2019 for proposed berth no 17 at NMPA	28-JUL-23
20	CANARA TEXTILES	25163	23-Jun-2023	65742.62	Civil Engineering Department	Providing and fixing window curtains to the first floor of cruise lounge	18-JUL-23
21	UDAYKUMAR N PADUKONE WORKS CONTRACTOR	33	26-Jun-2023	54.1	Civil Engineering Department	Painting of buildings inside Wharf area - Part A- Area between Container Stack yard to K K gate, Part B- Oil Jetty area from Berth No. 8 to 13	19-JUL-23
22	UDAYKUMAR N PADUKONE WORKS CONTRACTOR	33	26-Jun-2023	39955.86	Civil Engineering Department	Painting of buildings inside Wharf area - Part A- Area between Container Stack yard to K K gate, Part B- Oil Jetty area from Berth No. 8 to 13	20-JUL-23
23	UNIQUE SYSTEMS	265/23-24	01-Jul-2023	7634	Civil Engineering Department	Providing Xerox machine on the rental basis to the Estate office for a period of 2 years	31-JUL-23
24	VISHAL MANPOWER AND SECURITY CONSULTANTS	JUL199	03-Jul-2023	85433.6	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.	19-JUL-23
25	CANARA TEXTILES	25166	03-Jul-2023	73056.32	Civil Engineering Department	Urgent works in connection with the Yoga programme to be held on 21.06.2023 at BDC Auditorium at NMPA	18-JUL-23
26	K SHARATH KUMAR	545	04-Jul-2023	446184.47	Civil Engineering Department	Conservancy of Port Hospital & its Premises for the year 2022-23 and 2023-24	20-JUL-23

27	XEROTECH CONSULTANTS	CR248	05-Jul-2023	3535.15	Civil Engineering Department	Providing photo copier machine on rental basis to the office of the Executive Engineer Maintenance Division-II, Civil Engineering department including installation and maintenance for a period of 02 years	18-JUL-23
28	VRS MANPOWER & SECURITY SERVICE PVT. LTD	296	05-Jul-2023	242767.28	Civil Engineering Department	Maintenance of Garden at A.O Building, Ambedkar Park, Officers club, Business Development Park, Testing center and Central Stores for the year 2022-2023 & 2023-2024	28-JUL-23
29	HINDUSTAN CONSTRUCTIONS	HC7/2023-24	05-Jul-2023	390301.9	Civil Engineering Department	Operating and maintainance of water supply system at NMPT for the year 2021-22 and 2022-23	25-JUL-23
30	C.G. KUMARSWAMY	07-KU/2023-24	05-Jul-2023	200677.87	Civil Engineering Department	Hiring of JCB/Hitachi-20 and Tipper for removing unwanted materials and other allied works in and around Wharf area for the year 2021-22 and 2022-23 (Re-tender)?Work Order	24-JUL-23
31	Sri Sathish Kumar	5/310	06-Jul-2023	30528.26	Civil Engineering Department	Arrangements for the "Major Ports Sports Council Board Meeting" to be held on 23rd of June, 2023 at BDC Auditorium, NMPA	20-JUL-23
32	ZAIRA BUILDERS	105	10-Jul-2023	92952.73	Civil Engineering Department	PROVIDING PLYWOOD DOORS AND ALUMINIUM WINDOW FRAMES WITH STATINLESS STELL MESH TO THE CLASSROOMS AT ADDITIONAL BLOCK AT KENDRIYA VIDYALAYA NO.1	28-JUL-23

33	MAHESH SHENOY	02/2023-24	11-Jul-2023	8590.4	Civil Engineering Department	Supplying of Jowar inside wharf area for feeding peacocks for the year 2022-23	31-JUL-23
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Finance Department

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
34	ZOOM COMPUTECH	43	30-Apr-2023	10057.6	Finance Department	NMPT- Re-fill/Re-conditioning of cartridges on Annual Rate Contract	25-JUL-23
35	ZOOM COMPUTECH	102	31-May-2023	5712.5	Finance Department	NMPT- Re-fill/Re-conditioning of cartridges on Annual Rate Contract	25-JUL-23
36	M/S Panambur Service Station	C109113150	30-Jun-2023	6006.49	Finance Department	Supply of fuel for FA&CAO for the month of June 2023.	20-JUL-23
37	UNIQUE SYSTEMS	01-JUL-2023	01-Jul-2023	948	Finance Department	Supply & installation of 1 No. Photocopier machine on rent w.e.f.09.02.2022 to 08.02.2024	18-JUL-23

IT Division

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
38	CORE COMPUTER	CC/23-24/83	28-Jun-2023	5962.3	IT Division	BI-Annual Rate Contract (ARC) of Networking Items and Services	18-JUL-23

Marine Department

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
39	NIREEKSHAN ENGINEERING SERVICES PVT LTD	011/2023-24	16-May-2023	43320	Marine Department	Annual Maintenance of Channel Marker Buoys and attending complaints of Navigational aids for a period of 3 Years	20-JUL-23
40	Yojaka (India) Pvt. Ltd.	YG-KA020-2023-24	17-May-2023	516881.9	Marine Department	Outsourcing of mooring operations for a period of 03 years.	25-JUL-23
41	NIREEKSHAN ENGINEERING SERVICES PVT LTD	019/2023-24	15-Jun-2023	47880	Marine Department	Annual Maintenance of Channel Marker Buoys and attending complaints of Navigational aids for a period of 3 Years	20-JUL-23
42	VRS MANPOWER & SECURITY SERVICE PVT. LTD	298	16-Jun-2023	65468.42	Marine Department	Tender for "Outsourcing Miscellaneous works at VTS for a period of 3 years"	24-JUL-23
43	ARUN HY SECURITY AGENCY	AHYSA/NMPA/06	20-Jun-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 May 2023.	27-JUL-23
44	S.S.D TECHNO SOLUTIONS	SSD/003/2023-24	26-Jun-2023	20021.8	Marine Department	Fitment of a new float cum boost battery charger on Tug Iswari - Reg	18-JUL-23
45	MANIRANJAN DIESEL SALES AND SERVICE PRIVATE LIMITED	SMSG2324000149	29-Jun-2023	37835	Marine Department	Renewal of Annual Service Contract for Cummins Engines fitted on Port Crafts - Order Placed - Reg	24-JUL-23

46	OCEAN SPARKLE LIMITED	192900000008	30-Jun-2023	6833160	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-JUL-23
47	OCEAN SPARKLE LIMITED	192900000009	30-Jun-2023	6634800	Marine Department	Hiring of 50T BP Tug for a period of 07 years.WO for 01-11-2021 to 03-07-2026.	27-JUL-23
48	OCEAN SPARKLE LIMITED	192900000007	30-Jun-2023	6833160	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-JUL-23
49	SADHAV SHIPPING LIMITED	SSL/072/2023-24	05-Jul-2023	1087560	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	26-JUL-23
50	THE ACCOUNTS OFFICER(R) CISF,HQRS. NEW DELHI	R-3563	07-Jul-2023	14321724	Marine Department	Towards Salaries and other allowances of CISF staff for the month of June 2023, concurred by Finance.	18-JUL-23
51	M/S Panambur Service Station	1260	15-Jul-2023	58829.2	Marine Department	Payment towards Port Fire Service vehicle Fuel bill from 01-07-2023 to 15-07-2023	27-JUL-23

Mechanical Engineering Department

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
52	CMS COMPUTERS LIMITED	2209000208	17-Feb-2023	294165.81	Mechanical Engineering Department	Automation of Weigh Bridge No.2 & 3 and capturing the details of dock workers boarding vessels at Berth No.2 & 3	20-JUL-23
53	CMS COMPUTERS LIMITED	2309000019	19-Apr-2023	268788.59	Mechanical Engineering Department	Automation of Weigh Bridge No.2 & 3 and capturing the details of dock workers boarding vessels at Berth No.2 & 3	20-JUL-23
54	DELTA INFRALOGISTICS (WORLD WIDE) LTD.	1073/22-23	23-Apr-2023	34810	Mechanical Engineering Department	Supply of High Speed Diesel to NMPA for 500KVA DG Set - ESD-I - Invoice No.1073/22-23 Dated 23-04-2023	25-JUL-23
55	MANJUSHREE REFRIGERATION & AIR CONDITION	78	25-Apr-2023	3510	Mechanical Engineering Department	Non Comprehensive Maintenance Contract for Precision Air Cooled packaged Air Conditioners Units installed at Data Centre, NMPA	20-JUL-23
56	MSTC LIMITED	232429111000182	27-Apr-2023	771	Mechanical Engineering Department	MSTC Service charges for Disposal of Scrap for a period of three years w.e.f 07-06-2021 to 06-06-2024	31-JUL-23
57	WM ENERGY AND LIGHTING PRIVATE LIMITED	WMU/23-24/012	29-Apr-2023	119281.76	Mechanical Engineering Department	Supplying & Replacement of conventional light fittings of High Masts with LED light fittings at Oil Jetty area	24-JUL-23

58	CLIMECON ENGINEERS	CEO43/2324	02-May-2023	47244	Mechanical Engineering Department	Supply & Installation of wall mounting Split Air conditioner unit to the Public Relation Office at Annexure block of A.O building, NMPA	25-JUL-23
59	MANJUSHREE REFRIGERATION & AIR CONDITION	80	20-May-2023	3510	Mechanical Engineering Department	Non Comprehensive Maintenance Contract for Precision Air Cooled packaged Air Conditioners Units installed at Data Centre, NMPA	20-JUL-23
60	GOLDEN TRAVELS	GT/111/23-24	31-May-2023	70855.24	Mechanical Engineering Department	Extension of contract of Casual hiring of vehicles (cars/LMV's) at TPC, Bengaluru on Annual contract basis for a period of 01 year w.e.f 01.05.2023 to 30.04.2024	26-JUL-23
61	WM ENERGY AND LIGHTING PRIVATE LIMITED	WMU/23-24/020	31-May-2023	2266351.44	Mechanical Engineering Department	Supplying & Replacement of conventional light fittings of High Masts with LED light fittings at Oil Jetty area	24-JUL-23
62	CLIMECON ENGINEERS	CE082/2324	01-Jun-2023	11875	Mechanical Engineering Department	Supply & Installation of wall mounting Split Air conditioner unit to the Public Relation Office at Annexure block of A.O building, NMPA	25-JUL-23
63	CLIMECON ENGINEERS	CE083/2324	01-Jun-2023	2106	Mechanical Engineering Department	Supply & Installation of wall mounting Split Air conditioner unit to the Public Relation Office at Annexure block of A.O building, NMPA	25-JUL-23
64	TK ELEVATOR INDIA PRIVATE LIMITED	KA1033043877	01-Jun-2023	48450	Mechanical Engineering Department	Maintenance Contract for Elevators installed at Business Development Park & VTMS Building for three years period	20-JUL-23
65	SHRISWASTIKA INFOTECH PRIVATE LIMITED	SHRI/37/2023-24	02-Jun-2023	186.9	Mechanical Engineering Department	2.5 MFD OIL FILLED FAN CONDENSOR (ALUMINIUM BODY)	18-JUL-23

66	SHRISWASTIKA INFOTECH PRIVATE LIMITED	SHRI/37/ 2023-24	02-Jun- 2023	7733.08	Mechanical Engineering Department	2.5 MFD OIL FILLED FAN CONDENSOR (ALUMINIUM BODY)	20-JUL-23
67	RAMAN IT PRIVATE LIMITED	RITSSOL 067/23-24	05-Jun- 2023	224315	Mechanical Engineering Department	Providing Video Conference System at CVO Chember	24-JUL-23
68	Dhanu Tours & Travels	1905	05-Jun- 2023	106152.6 1	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	31-JUL-23
69	LEADER GROUP	LG/53/23 -24	06-Jun- 2023	3153.8	Mechanical Engineering Department	Procurement of EPSON 005 INK Bottle	26-JUL-23
70	LEADER GROUP	LG/53/23 -24	06-Jun- 2023	76.2	Mechanical Engineering Department	Procurement of EPSON 005 INK Bottle	24-JUL-23
71	MANJUSHREE REFRIGERATION & AIR CONDITION	84	06-Jun- 2023	3510	Mechanical Engineering Department	Non Comprehensive Maintenance Contract for Precision Air Cooled packaged Air Conditioners Units installed at Data Centre, NMPA	20-JUL-23
72	FOAMTECH ANTIFIRE COMPANY	130	07-Jun- 2023	93220	Mechanical Engineering Department	Oil Spill Dispersant Type III and Type II	18-JUL-23
73	DELTA INFRALOGISTICS (WORLD WIDE) LTD.	3118/23- 24	11-Jun- 2023	27848	Mechanical Engineering Department	Supply of High Speed Diesel to NMPA for 500KVA & 100KVA DG Set - ESD-I - Invoice No.3118/23-24 Dated 11-06-2023	25-JUL-23

74	RAMAN IT PRIVATE LIMITED	RITSSOL 083/23-24	13-Jun-2023	119700	Mechanical Engineering Department	Comprehensive Maintenance Contract for existing CCTV cameras for the period of 3 years including supply of new cameras - 2023-26	20-JUL-23
75	RAMAN IT PRIVATE LIMITED	RITSSOL 082/23-24	13-Jun-2023	499454.62	Mechanical Engineering Department	Comprehensive Maintenance Contract for existing CCTV cameras for the period of 3 years including supply of new cameras - 2023-26	20-JUL-23
76	BIT AIR TRAVELS PVT.LTD	IXE23-24/INC71 /	16-Jun-2023	66606.9	Mechanical Engineering Department	HIRING OF BRAND NEW ELECTRIC CARS (WITH DRIVER) AT NEW MANGALORE PORT AUTHORITY FOR A PERIOD OF SIX YEARS- ORDER FOR 2ND AND 3RD VEHICLE	17-JUL-23
77	DELTA INFRA LOGISTICS (WORLD WIDE) LTD.	3398/23-24	19-Jun-2023	30459	Mechanical Engineering Department	Supply of High Speed Diesel to NMPA for 500KVA - ESD-I - Invoice No.3398/23-24 Dated 19-06-2023	25-JUL-23
78	SUDHIR TRAVELS	ST2023-24/46	20-Jun-2023	49347.91	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	24-JUL-23
79	GLOBAL LIFT SERVICE	2023-24/55	20-Jun-2023	944000	Mechanical Engineering Department	Supply, Installation, Testing and Commissioning of Passenger Lift at Administrative Building, NMPA	18-JUL-23
80	SUDHIR TRAVELS	ST2023-24/52	20-Jun-2023	49224	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	18-JUL-23

81	SUDHIR TRAVELS	ST2023-24/44	20-Jun-2023	49392.38	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	24-JUL-23
82	INDUS FIRE SAFETY PRIVATE LIMITED	IFSPL/23-24/0490	21-Jun-2023	612857.23	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-JUL-23
83	MANIRANJAN DIESEL SALES AND SERVICE PRIVATE LIMITED	SMSG2324000132	21-Jun-2023	33516	Mechanical Engineering Department	Non-Comprehensive Maintenance Contract for 1000KVA & 500KVA DG Sets	17-JUL-23
84	INDUS FIRE SAFETY PRIVATE LIMITED	IFSPL/23-24/0490	21-Jun-2023	4791.95	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	25-JUL-23
85	NISARGA ENGINEERS	NE/CON-04/23-24	22-Jun-2023	614746.56	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	17-JUL-23
86	NISARGA ENGINEERS	NE/CON-04/23-24	22-Jun-2023	1877.44	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	17-JUL-23
87	PRECISION POWER SOLUTIONS	PPS2023-24-158	26-Jun-2023	98865	Mechanical Engineering Department	Providing Automated Meter Reading (AMR) Solution to 4MW Solar Power Plant	25-JUL-23

88	PRECISION POWER SOLUTIONS	PPS2023-24-157	26-Jun-2023	102960	Mechanical Engineering Department	Providing Automated Meter Reading (AMR) Solution to 4MW Solar Power Plant	25-JUL-23
89	MSTC LIMITED	232429111000472	27-Jun-2023	143370	Mechanical Engineering Department	MSTC Service charges for Disposal of Scrap for a period of three years w.e.f 07-06-2021 to 06-06-2024	18-JUL-23
90	MSTC LIMITED	232429111000537	27-Jun-2023	66	Mechanical Engineering Department	MSTC Service charges for Disposal of Scrap for a period of three years w.e.f 07-06-2021 to 06-06-2024	18-JUL-23
91	LEMARK COMPUTERS	23/24LM C0000405	27-Jun-2023	24013.92	Mechanical Engineering Department	Procurement of HP Cartridges through GEM	25-JUL-23
92	Genuine International	6	27-Jun-2023	105	Mechanical Engineering Department	Office Ball Pens	26-JUL-23
93	Genuine International	6	27-Jun-2023	17695	Mechanical Engineering Department	Office Ball Pens	31-JUL-23
94	M/S PREM ELECTRONICS	67	28-Jun-2023	191747	Mechanical Engineering Department	Providing Cantilever Poles and Traffic Lights at Panambur Junction	21-JUL-23
95	AADRIKA AUTOMATIONB(O PC) PRIVATE LIMITED	Gem/23-24/116	30-Jun-2023	250000	Mechanical Engineering Department	Procurement 2 Nos interactive panels and accessories for NMPA	27-JUL-23

96	RR TOURS & TRAVELS	RC/MLR/09/23-24	30-Jun-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	26-JUL-23
97	M/s. Jeevan Travels	JT/018/2023-24	30-Jun-2023	146015.5	Mechanical Engineering Department	Mechl. Dept. for - HIRING OF ARTICULATED/TELESCOPIC SKY LIFT TRUCK(LADDER VAN) FOR THE USE AT NMPT-ERP order issued	27-JUL-23
98	RR TOURS & TRAVELS	RC/MLR/08/23-24	30-Jun-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	26-JUL-23
99	SIVARAMA KRISHNA TAXI SERVICES	52	01-Jul-2023	62040.86	Mechanical Engineering Department	2nd year Extension of contract of HIRING OF VEHICLE FOR THE USE OF CHAIRMAN NMPT w.e.f 01.03.2023 to 29.02.2024	17-JUL-23
100	PRIYA TRAVELS	PT/03/2023-24	01-Jul-2023	37536	Mechanical Engineering Department	Casual Hiring of Truck for Departmental Use of New Mangalore Port Trust, Panambur, Mangaluru	18-JUL-23
101	SANDESH ELECTRICALS	105	04-Jul-2023	115830	Mechanical Engineering Department	Extension of exhaust pipe of 100KVA DG set installed at AO Building premises	25-JUL-23
102	Dhanu Tours & Travels	1926	05-Jul-2023	103604.26	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	31-JUL-23
103	SRI DURGA TOURS & TRAVELS	235	05-Jul-2023	114746.08	Mechanical Engineering Department	HIRING OF 02 Nos FLAT ROOF NON A/C AMBULANCE OF NOT LESS THAN 3000 mm WHEEL BASE	24-JUL-23

						(WITH DRIVER) FOR THE USE OF NMPT HOSPITAL FOR A PERIOD OF 03 YEARS-ERP order created	
104	SRI DURGA TOURS & TRAVELS	236	05-Jul-2023	104705.92	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	24-JUL-23
105	Dhanu Tours & Travels	1928	05-Jul-2023	52450.08	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	31-JUL-23
106	Dhanu Tours & Travels	1911	05-Jul-2023	46113.42	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	31-JUL-23
107	Dhanu Tours & Travels	1920	05-Jul-2023	45861.37	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	31-JUL-23

108	BIT AIR TRAVELS PVT.LTD	IXE22-24/INC85	07-Jul-2023	24139	Mechanical Engineering Department	NMPT- Mechl. Dept.- for -Hiring of cars for the use of Senior Executives(Without Driver) of NMPT .-ERP order issued	26-JUL-23
109	M/S Panambur Service Station	BillnoC14475	07-Jul-2023	217351.26	Mechanical Engineering Department	Procurement of High Speed Diesel for the Diesel Engine Driven Fire Water Pumps of Fire Pump House No. I & II.	24-JUL-23
110	BIT AIR TRAVELS PVT.LTD	IXE23-24/INC84	07-Jul-2023	24139	Mechanical Engineering Department	NMPT- Mechl. Dept.- for -Hiring of cars for the use of Senior Executives(Without Driver) of NMPT .-ERP order issued	24-JUL-23
111	FATHIMA FASHION FURNITURES	FFF/2023-24/28	07-Jul-2023	33999	Mechanical Engineering Department	Supply of 5 Seater Sofa with Leatherite Cover-	18-JUL-23
112	FLONEX OIL TECHNOLOGIES PRIVATE LIMITED	FGFOT/230240499	07-Jul-2023	28898.98	Mechanical Engineering Department	Procurement of High Performance Grease	27-JUL-23
113	FLONEX OIL TECHNOLOGIES PRIVATE LIMITED	FGFOT8230240500	07-Jul-2023	44998.92	Mechanical Engineering Department	Procurement of High Performance Grease	27-JUL-23
114	DELTA INFRALOGISTICS (WORLD WIDE) LTD.	4089/23-24	08-Jul-2023	261076.32	Mechanical Engineering Department	Supply of Fuel for the period from 26.06.2023 to 02.07.2023.	20-JUL-23
115	BHANDARY SCHOOL BOOK PRIVATE LIMITED	BSB23-24HC12706	08-Jul-2023	18483.54	Mechanical Engineering Department	Supply of Stationary(Printing)	18-JUL-23

116	BHANDARY SCHOOL BOOK PRIVATE LIMITED	BSB23- 24HC127 06	08-Jul- 2023	177314.4 6	Mechanical Engineering Department	Supply of Stationary(Printing)	20-JUL-23
117	M/S Panambur Service Station	NO-1175	09-Jul- 2023	174050.8 9	Mechanical Engineering Department	Supply of Fuel for the period from 03.07.2023 to 09.07.2023.	24-JUL-23
118	MSTC LIMITED	23242911 1000611	15-Jul- 2023	3086	Mechanical Engineering Department	MSTC Service charges for Disposal of Scrap for a period of three years w.e.f 07-06-2021 to 06- 06-2024	31-JUL-23
119	DELTA INFRALOGISTICS (WORLD WIDE) LTD.	4561/23- 24	16-Jul- 2023	87025.44	Mechanical Engineering Department	Supply of Fuel for the period from 10.07.2023 to 16.07.2023.	28-JUL-23
120	MANGALA GRAPHICS	1069	20-Jul- 2023	48085	Mechanical Engineering Department	Supply of Printing Stationary	26-JUL-23

Medical Department

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
121	M/s.Transasia Bio-Medicals Ltd.	21457	28-Feb-2023	187676	Medical Department	CMC of Laboratory Equipments installed by M/s Transasia Bio-Medicals Ltd of OEM, for a period of 5 years.	27-JUL-23
122	JOHNSON & JOHNSON PRIVATE LIMITED	4110033431	10-Jun-2023	39433.86	Medical Department	Branded Medicines through Single source for the period of One Year with effect from 14.07.2022 to 13.07.2023	20-JUL-23
123	M/S MAHESHWARI PHARMACEUTICALS (INDIA) LTD.	MPIL/23-24/-0232	17-Jun-2023	25277.3	Medical Department	Supply of Ayurvedic Medicines to Port Authority Hospital	18-JUL-23
124	M/S MAHESHWARI PHARMACEUTICALS (INDIA) LTD.	MPIL/23-24/-0232	17-Jun-2023	602.7	Medical Department	Supply of Ayurvedic Medicines to Port Authority Hospital	17-JUL-23
125	DR JRK S RESEARCH AND PHARMACEUTICALS PRIVATE LIMITED	SOINVS244	20-Jun-2023	2.04	Medical Department	Supply of Ayurvedic Medicines to Port Authority Hospital	17-JUL-23
126	DR JRK S RESEARCH AND PHARMACEUTICALS PRIVATE LIMITED	SOINVS244	20-Jun-2023	344.96	Medical Department	Supply of Ayurvedic Medicines to Port Authority Hospital	18-JUL-23
127	M/S BASIC AYURVEDA	BA/46/-31	20-Jun-2023	175.68	Medical Department	Supply of Ayurvedic Medicines to Port Authority Hospital	17-JUL-23

128	M/S BASIC AYURVEDA	BA/46/-31	20-Jun-2023	29600.32	Medical Department	Supply of Ayurvedic Medicines to Port Authority Hospital	18-JUL-23
129	UNIQUE SYSTEMS	260/23-24	01-Jul-2023	1632	Medical Department	The contract for providing Xerox Machine to Main Medical Store on rental basis to the L1 bidder M/s Unique Systems	25-JUL-23
130	SHAKTHI LIFE LINES	25695	06-Jul-2023	141.42	Medical Department	"Rate contract for supply of Branded Medicines through Multiple Source" -2022-23	17-JUL-23
131	ABHAY TECHNOLOGIESS	910	07-Jul-2023	23895	Medical Department	Supply of 30 Feet Lead Sheet size 10 X 3 Ft width size with 2mm thick to X Ray Section	20-JUL-23
132	Mediglobe	7228	11-Jul-2023	3365.8	Medical Department	Branded Medicines through Single source for the period of One Year with effect from 18.07.2022 to 17.07.2023	19-JUL-23
133	PRAJWAL P RAVINDER	Dr131Con/Jun23	13-Jul-2023	2700	Medical Department	Dr. Prajwal ravinder Part Time Visiting Consultant Specialists at PTH	17-JUL-23
134	Dr SIDDHARTH M SHETTY	Dr132Con/Jun23	13-Jul-2023	4500	Medical Department	Dr. Siddarth M Shetty Part Time Visiting Consultant Specialists at PTH	17-JUL-23
135	Dr.SHWETHA KUMARIS	Dr94Con/Jun23	13-Jul-2023	12645	Medical Department	Dr. Shwetha Kumari S Part Time Visiting Consultant specialist at PTH	17-JUL-23
136	Dr. K Saraswathi	Dr12Con/Jun23//	13-Jul-2023	3600	Medical Department	Dr Saraswathi Part Time Visiting Consultant specialist at PTH	17-JUL-23

137	Dr.USHA KARTIKEYA UCHILA	Dr106Con/ Jun23	13-Jul- 2023	12240	Medical Department	Dr. Usha Kartikeya Uchila Part Time Visiting Consultant specialist at PTH	17-JUL-23
138	Dr.VIJAYA KUMAR R	Dr13Con/ Jun23	13-Jul- 2023	2250	Medical Department	Dr. Vijaya Kumar R Part Time visiting consultant specialists	17-JUL-23
139	MEDILAB INDIA	P1080/23- 24	13-Jul- 2023	45121.6	Medical Department	"Rate contract for supply of Branded Medicines through Multiple Source"-2022- 23	27-JUL-23
140	SRI SAI PRASANNA RAMADOOTHA ASSOCIATES	SSPRA23 -24/0778	13-Jul- 2023	2356.16	Medical Department	"Rate contract for supply of Branded Medicines through Multiple Source" 2022- 23	27-JUL-23
141	Dr PRAKASH HARISCHANDRA	Dr133Con/ Jun23	13-Jul- 2023	11250	Medical Department	Dr. Prakash Harishchandra Part Time Visiting Consultant specialist at PTH	17-JUL-23
142	Dr.PRASHANTH SHENOY	Dr97Con/ Jun23	13-Jul- 2023	7335	Medical Department	Dr. Prashanth Shenoy Part Time Visiting Consultant specialist at PTH	17-JUL-23
143	DR A. HARISH RAO	Dr61Con/ Jun23	13-Jul- 2023	11250	Medical Department	Dr. Harish Rao Part Time Visiting Consultant specialist at PTH	17-JUL-23
144	Dr SARITA R J GONSALVES	Dr140Con/ Jun23	13-Jul- 2023	4500	Medical Department	Dr. Saritha R J Part Time Visiting Consultant Specialists at PTH	17-JUL-23
145	Dr.YUSUF A KUMBLE	Dr99Con/ Jun23/	13-Jul- 2023	2970	Medical Department	Dr. Yusuf Kumble Part Time Visiting Consultant specialist at PTH	17-JUL-23

146	FR. MULLER'S HOSPITAL	Dr28Con/ Jun23	13-Jul-2023	4500	Medical Department	Fr. Mullers Hospital Part Time Visiting Consultant Specialists at PTH	17-JUL-23
147	Dr. Jayaram Shetty	Dr14Con/ Jun23	13-Jul-2023	4500	Medical Department	Dr. Jayaram Shetty Part Time Visiting Consultant specialist at PTH	17-JUL-23
148	Dr. ARUN A KUDUA	Dr66Con/ Jun23	13-Jul-2023	2250	Medical Department	Dr. Arun Kudva Part Time Visiting Consultant Specialists at PTH	17-JUL-23
149	Dr. Narasimha Pai	Dr51Con/ June23	13-Jul-2023	8640	Medical Department	Dr. Narasimha Pai D Part Time Visiting Consultant specialist at PTH	17-JUL-23
150	Dr.SHIVANANDA PAI D	Dr96Con/ Jun23	13-Jul-2023	5400	Medical Department	Dr. Shivananda Pai Part Time Visiting Consultant Specialists at PTH	17-JUL-23
151	Dr VINAY V RAO	Dr128Con/ Jun23	13-Jul-2023	2250	Medical Department	Dr. Vinay V Rao Part Time visiting consultant specialists	17-JUL-23
152	Dr. Kishore Shetty	Dr22Con/ Jun23	13-Jul-2023	2250	Medical Department	Dr. Kishore Shetty Part Time Visiting Consultant specialist at PTH	17-JUL-23
153	DR.BHAVANA SHERIGAR	Dr78Con/ Jun23	13-Jul-2023	2250	Medical Department	Dr. Bhavana Sherigar Part Time Visiting Consultant Specialists at PTH	17-JUL-23
154	Dr. Shishir Shetty	Dr56Con/ Jun23	13-Jul-2023	4545	Medical Department	Dr. Shishir Shetty Part Time Visiting Consultant specialist at PTH	17-JUL-23

155	Dr.PREMA D CUNHA	Dr145Con/ Jun23/	13-Jul-2023	4500	Medical Department	Dr. Prema D Cunha Part Time Visiting Consultant	17-JUL-23
156	Dr.KAMBALABET TU ZOHARA PRAVEEN	Dr146Con/ Jun23	13-Jul-2023	4500	Medical Department	Dr. K Z Paveen part time visiting consultant	17-JUL-23
157	Dr. Yogesh Kumar	Dr44Con/ Jun23	13-Jul-2023	5400	Medical Department	Dr. Yogish Kumar Part Time Visiting Consultant specialist at PTH	17-JUL-23
158	Dr SUKESH	Dr90Con/ Jun23	13-Jul-2023	2250	Medical Department	Dr. Sukesh Part Time Visiting Consultant Specialists at PTH	17-JUL-23
159	Dr. VIJAYA NARAYANA HOLLA K	Dr141Con/ Jun23	13-Jul-2023	9540	Medical Department	Dr. Vijaya Narayana Holla K Part Time Visiting Consultant Specialist at PH	17-JUL-23
160	Dr. Vishal B	Dr47Con/ Jun23	13-Jul-2023	4500	Medical Department	Dr. Vishal B Part Time Visiting Consultant specialist at PTH	17-JUL-23
161	APOLLO PHARMACIES LIMITED	284-293	14-Jul-2023	826	Medical Department	Empanelment of Allopathic Medical Shops for supply of medicines on credit basis for a period of one year	20-JUL-23
162	APOLLO PHARMACIES LIMITED	284-293	14-Jul-2023	389018.28	Medical Department	Empanelment of Allopathic Medical Shops for supply of medicines on credit basis for a period of one year	24-JUL-23
163	MEDILAB INDIA	P1100/23-24	15-Jul-2023	35.83	Medical Department	Supply of Ayurvedic Medicines to Port Authority Hospital	27-JUL-23

164	MEDILAB INDIA	P1100/23-24	15-Jul-2023	1181.17	Medical Department	Supply of Ayurvedic Medicines to Port Authority Hospital	31-JUL-23
165	UNIQUE SYSTEMS	258/23-24	17-Jul-2023	2059	Medical Department	Providing Xerox Machine on Rental Basis for a period of Two years	19-JUL-23
166	AYUSH ENVIRO TECH PVT LTD	AYU/GS T/834	18-Jul-2023	8568	Medical Department	Bio- Medical Waste Collection, Transportation, Treatment and disposal of PTH	20-JUL-23
167	AYUSH ENVIRO TECH PVT LTD	AYU/GS T/749	18-Jul-2023	8854	Medical Department	Bio- Medical Waste Collection, Transportation, Treatment and disposal of PTH	20-JUL-23
168	AYUSH ENVIRO TECH PVT LTD	AYU/GS T/661	18-Jul-2023	8568	Medical Department	Bio- Medical Waste Collection, Transportation, Treatment and disposal of PTH	20-JUL-23
169	APOLLO PHARMACIES LIMITED	294/304	19-Jul-2023	366053.94	Medical Department	Empanelment of Allopathic Medical Shops for supply of medicines on credit basis for a period of one year	26-JUL-23
170	APOLLO PHARMACIES LIMITED	294/304	19-Jul-2023	1298	Medical Department	Empanelment of Allopathic Medical Shops for supply of medicines on credit basis for a period of one year	24-JUL-23
171	M/S Scientific Agencies	SAB867	20-Jul-2023	30010.27	Medical Department	Bio chemistry, Hematology reagents through OEM on nomination basis.	31-JUL-23
172	M/S Scientific Agencies	SAB867	20-Jul-2023	2972.05	Medical Department	Bio chemistry, Hematology reagents through OEM on nomination basis.	27-JUL-23

173	APOLLO PHARMACIES LIMITED	305/314	25-Jul- 2023	1062	Medical Department	Empanelment of Allopathic Medical Shops for supply of medicines on credit basis for a period of one year	31-JUL-23
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Traffic Department

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
174	VISHAL MANPOWER AND SECURITY CONSULTANTS	JUL226	10-Jul- 2023	112041.8 2	Traffic Department	Appointment of firms/consultants to undertake the work of MIS related data collection and furnishing of report for NMPA	26-JUL-23
175	UNIQUE BUSINESS SERVICES	62/23-24	11-Jul- 2023	1143	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	19-JUL-23