

NEW MANGALORE PORT AUTHORITY

VENDOR PAYMENT PAID BILLS DETAILS FROM 16-AUG-23 TO 31-AUG-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	NANDI HOSPITALITY SERVICES PVT.LTD.	HK2223-0051--	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	23-AUG-23
2	NANDI HOSPITALITY SERVICES PVT.LTD.	HK2223-0052-	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	29-AUG-23
3	NANDI HOSPITALITY SERVICES PVT.LTD.	HK2223-0052-	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	29-AUG-23
4	NANDI HOSPITALITY SERVICES PVT.LTD.	HK2223-0052-	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	29-AUG-23
5	SRI GURUDEV AGENCIES	902-910	17-Jul-2023	47924	Administration Department	Supply of News Papers to various Offices of NMPA for the period from 01-10-2022 to 30-09-2025	16-AUG-23
6	UNIQUE SYSTEMS	334/23-24	27-Jul-2023	699	Administration Department	Xerox Copy charges bill for the month of Nov.2021	22-AUG-23
7	UNIQUE SYSTEMS	341/23-24	27-Jul-2023	4220	Administration Department	Xerox Copy charges bill for the month of June 2022 -Chairperson Office	22-AUG-23

8	UNIQUE SYSTEMS	337/23-24	27-Jul-2023	5360	Administration Department	Xerox copy charges bill	22-AUG-23
9	SUNJEET COMMUNICATIONS PVT LTD	SUN/23-24/1139-	31-Jul-2023	19536	Administration Department	Publishing the advertisement in newspaper for the post of Asst. Manager (Finance) on contract basis in Finance Department	25-AUG-23
10	B.NANDA KISHORE	BL/01/08/2023	24-Aug-2023	22320	Administration Department	Professional Charges payable to Sri B Nandakishore in connection with the case Com OS No.12/2020 filed by M/s Abco Steel International Pvt. Ltd. against NMPT.	28-AUG-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
11	GRAFIX ENGINEERING CONSULTANTS PVT LTD	2023-24-004	13-Jun-2023	962160	Civil Engineering Department	Providing Project Management Consultancy (PMC) services for Development of Multi-purpose Cargo Berth (Berth No.17) at New Mangalore Port	25-AUG-23
12	GRAFIX ENGINEERING CONSULTANTS PVT LTD	2023-24-004	13-Jun-2023	44840	Civil Engineering Department	Providing Project Management Consultancy (PMC) services for Development of Multi-purpose Cargo Berth (Berth No.17) at New Mangalore Port	18-AUG-23
13	VRS MANPOWER & SECURITY SERVICE PVT. LTD	314	17-Jul-2023	92961.38	Civil Engineering Department	Deployment of Security Guards at Panambur Circle for Traffic Control Measures for the year 2023-24 and 2024-25	16-AUG-23
14	VISHAL MANPOWER AND SECURITY CONSULTANTS	JUL237	19-Jul-2023	1606.9	Civil Engineering Department	Maintenance/Upkeeping of A.O.Building, adjacent offices and its premises (from Feb-2022 to July-2023)	30-AUG-23
15	Sadashiva T.Kunder.	5	19-Jul-2023	113162.41	Civil Engineering Department	Development and Maintenance of garden near Cruise Lounge at NMPA-Retender	16-AUG-23
16	VISHAL MANPOWER AND SECURITY CONSULTANTS	JUL259	24-Jul-2023	80995.04	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	16-AUG-23

						No.4 and KK gate building.	
17	SHEIKH FAIZAL AHAMED	2023//24-NMPT-23	26-Jul-2023	718330.54	Civil Engineering Department	Annual Maintenance of Residential and non residential building on the east of NH-66 in NMPA for the year 2022-23	18-AUG-23
18	SHEIKH FAIZAL AHAMED	2023//24-NMPT-23	26-Jul-2023	3211.71	Civil Engineering Department	Annual Maintenance of Residential and non residential building on the east of NH-66 in NMPA for the year 2022-23	17-AUG-23
19	SUPRABHA CONSTRUCTION	SC001/2023-24	26-Jul-2023	200655.04	Civil Engineering Department	Supply of Cowdung, Red earth and River sand for propogating saplings and plantation during the Monsoon for the year 2023-24.	17-AUG-23
20	SATHYANARAYANA REDDY	125	01-Aug-2023	659.6	Civil Engineering Department	Upkeeping BDC building for the for the period 2021-2023 (2 years)	17-AUG-23
21	SATHYANARAYANA REDDY	125	01-Aug-2023	157902.42	Civil Engineering Department	Upkeeping BDC building for the for the period 2021-2023 (2 years)	17-AUG-23
22	VRS MANPOWER & SECURITY SERVICE PVT. LTD	311	02-Aug-2023	246179.13	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	22-AUG-23
23	B.H.MOHAMMED SHARIEF	59/2023	07-Aug-2023	799.6	Civil Engineering Department	Maintenance of Plants at Western side Container Scanner yard for the year 2022-23 and Part of 2023-24	18-AUG-23

24	B.H.MOHAMMED SHARIEF	59/2023	07-Aug-2023	171780.79	Civil Engineering Department	Maintenance of Plants at Western side Container Scanner yard for the year 2022-23 and Part of 2023-24	18-AUG-23
25	T.A.ALIYABBA	06/2023-24	08-Aug-2023	132682.62	Civil Engineering Department	Panambur Road junction cross marking and approach road of AOB centre marking and parking at NMPA.	22-AUG-23
26	T.A.ALIYABBA	07/2023-24	08-Aug-2023	155732.48	Civil Engineering Department	Providing Aluminum partition to the Office of the Civil engineering Dept., Marine Section at ground floor of Administrative building at NMPA.	22-AUG-23
27	ROHIT SOUNDS & LIGHTS	89	08-Aug-2023	3900	Civil Engineering Department	Providing Armed chairs and round tables with cloth on hire for lunch arrangements for CSS Officers at BDC Auditorium on 24.07.2023	17-AUG-23
28	ZAIRA BUILDERS	017//	22-Aug-2023	15081	Civil Engineering Department	Supplying of Jowar inside wharf area for feeding peacocks for the year 2023-24	31-AUG-23

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
29	M/s Centre for Development of Imaging Technology	WSD/22-23/345	17-Feb-2023	535536	Finance Department	Design,Development & technical support for a period of three years from the date of go-live of NMPT Website	17-AUG-23
30	M/s Centre for Development of Imaging Technology	WSD/22-23/345	17-Feb-2023	14514	Finance Department	Design,Development & technical support for a period of three years from the date of go-live of NMPT Website	16-AUG-23
31	M/S Panambur Service Station	C16229	10-Aug-2023	3128.45	Finance Department	Supply of fuel for FA&CAO Vehicle No.KA09D7533 for the month of July 2023.	22-AUG-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
32	CORE COMPUTER	CC/23-24/134	09-Aug-2023	16815	IT Division	Proposal for Procurement of 27" Monitor.	23-AUG-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
33	ADMIRAL MARINE SERVICES PVT LTD	AMS/MAN/NMPT-013	17-Apr-2019	1179899.02	Marine Department	Manning, Operation & Maintenance of Tug Iswari - Reg	16-AUG-23
34	WARTSILA VOYAGE LIMITED	23-24/G/9	24-May-2023	187794.36	Marine Department	Upgradation/Renewal of VTMS at NMPT-Manning & Maintenance of VTMS during warranty period of one year and thereafter for 6 years	30-AUG-23
35	ADMIRAL MARINE SERVICES PVT LTD	I/22-23/105	31-May-2023	1179899.02	Marine Department	Manning, Operation & Maintenance of Tug Iswari - Reg	16-AUG-23
36	WARTSILA VOYAGE LIMITED	23-24/G/13	14-Jun-2023	187794.36	Marine Department	Upgradation/Renewal of VTMS at NMPT-Manning & Maintenance of VTMS during warranty period of one year and thereafter for 6 years	30-AUG-23
37	ADMIRAL MARINE SERVICES PVT LTD	I/22-23/161	30-Jun-2023	1179899.02	Marine Department	Manning, Operation & Maintenance of Tug Iswari - Reg	16-AUG-23
38	TRANS DIESEL	2492	08-Jul-2023	19305	Marine Department	Annual Maintenance Contract for Maintenance of D.G Engines fitted on Tug Iswari by the OEM authorized distributor/service dealer	23-AUG-23
39	WARTSILA VOYAGE LIMITED	23-24/G/16	14-Jul-2023	187794.36	Marine Department	Upgradation/Renewal of VTMS at NMPT-Manning & Maintenance of VTMS during warranty period	30-AUG-23

						of one year and thereafter for 6 years	
40	WARTSILA VOYAGE LIMITED	23-24/G/15	14-Jul-2023	706868.78	Marine Department	Upgradation/Renewal of VTMS at NMPT- Manning & Maintenance of VTMS during warranty period of one year and thereafter for 6 years	30-AUG-23
41	SIDDHI VINAYAK MARINE	04/	28-Jul-2023	152100	Marine Department	Servicing and refitting of 12 Nos Main engine fuel injectors and tappet setting of same engines of Tug Iswari	24-AUG-23
42	ARUN HY SECURITY AGENCY	AHYSA/NMPT/07	28-Jul-2023	2051828	Marine Department	ayment 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 June 2023.	18-AUG-23
43	ADMIRAL MARINE SERVICES PVT LTD	I/22-23/234	30-Jul-2023	1179899.02	Marine Department	Manning, Operation & Maintenance of Tug Iswari - Reg	16-AUG-23
44	R.P.ENTERPRISES	194	01-Aug-2023	31222	Marine Department	"Maintenance of VHF Handsets, Base Sets and Repeater Stations and its Accessories under AMC? ? Extension of contract for another one year from 15-02-2023 to 14-02-2024	30-AUG-23
45	R.P.ENTERPRISES	193	01-Aug-2023	23400	Marine Department	?Maintenance of VHF Handsets, Base Sets and Repeater Stations and its Accessories under AMC? ? Extension of contract for another one year from 15-02-2023 to 14-02-2024	30-AUG-23
46	SRI BALAJI IMAGING SOLUTIONS,	MR347	01-Aug-2023	1983.22	Marine Department	Towards xerox machine bill	17-AUG-23

47	SADHAV SHIPPING LIMITED	SSL/090/2023-24	03-Aug-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	25-AUG-23
48	THE ACCOUNTS OFFICER(R) CISF,HQRS. NEW DELHI	R-4094	09-Aug-2023	15897674	Marine Department	Towards salaries and other allowances of CISF Staff for the month of July 2023, Concurred by Finance.	23-AUG-23
49	ADMIRAL MARINE SERVICES PVT LTD	I/22-23/276	30-Aug-2023	825930	Marine Department	Manning,Operation & Maintenance of Tug Iswari - Reg	16-AUG-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
50	RAILTEL CORPORATION OF INDIA LIMITED	2329101073/	11-May-2023	9180	Mechanical Engineering Department	Extension of Internet Connection facility to VIP Guest House, NMPA for two years	24-AUG-23
51	CORPORATE DIAGNOSTICS PVT LTD	2984	15-Jun-2023	2941.2	Mechanical Engineering Department	Procurement of 1 Number Fully Automated Hematology Analyser	24-AUG-23
52	CORPORATE DIAGNOSTICS PVT LTD	2984	15-Jun-2023	487109.65	Mechanical Engineering Department	Procurement of 1 Number Fully Automated Hematology Analyser	25-AUG-23
53	PYROTECH ELECTRONICS PVT LTD	106046	16-Jun-2023	13007.1	Mechanical Engineering Department	Replacement of existing old ceiling mounted CFL/Tube light fittings by LED recess type light fittings at NMPA	23-AUG-23
54	PYROTECH ELECTRONICS PVT LTD	106046	16-Jun-2023	110419.9	Mechanical Engineering Department	Replacement of existing old ceiling mounted CFL/Tube light fittings by LED recess type light fittings at NMPA	24-AUG-23
55	M/S MANGALA TRAVELS	MT-273	16-Jun-2023	22307.34	Mechanical Engineering Department	Casual Hiring of INNOVA CRYSTA (AC) for the use of VIPs/VVIPs and Officers/Officials of NMPA	18-AUG-23

56	M/S MANGALA TRAVELS	MT-273-A	16-Jun-2023	3731.52	Mechanical Engineering Department	Casual Hiring of vehicles for the use of VIPs/VVIPs and Officers/Officials of NMPA	18-AUG-23
57	ABBOTT DIAGNOSTICS MEDICAL PRIVATE LIMITED	HR34000 02802	21-Jun-2023	57955.7	Mechanical Engineering Department	Procurement of 1 number Semi Automated Urine Analyser to Laboratory of NMPA Hospital	24-AUG-23
58	ABBOTT DIAGNOSTICS MEDICAL PRIVATE LIMITED	HR34000 02802	21-Jun-2023	1044.3	Mechanical Engineering Department	Procurement of 1 number Semi Automated Urine Analyser to Laboratory of NMPA Hospital	24-AUG-23
59	LEADER GROUP	LG/161/2 3-24	29-Jun-2023	75.3	Mechanical Engineering Department	Procurement of Epson 005 Black Ink	17-AUG-23
60	LEADER GROUP	LG/161/2 3-24	29-Jun-2023	3114.7	Mechanical Engineering Department	Procurement of Epson 005 Black Ink	22-AUG-23
61	Dhanu Tours & Travels	1917	05-Jul-2023	55834.57	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	24-AUG-23
62	OPTICA SYSTEMS INDIA PRIVATE LIMITED	OSI/2023 -24/0340	07-Jul-2023	148596	Mechanical Engineering Department	Replacement of Public Address System provided in the Auditorium of NMPA by new system	16-AUG-23

63	DELTA INFRALOGISTICS (WORLD WIDE) LTD.	4560/23- 24	09-Jul- 2023	26108	Mechanical Engineering Department	Supply of High Speed Diesel to NMPA for 500KVA - ESD-I - Invoice No.4560/23-24 Dated 19-07-2023	24-AUG- 23
64	M/S MANGALA TRAVELS	MT--282	12-Jul- 2023	12907.84	Mechanical Engineering Department	Casual Hiring of INNOVA CRYSTA (AC)for the use of VIPs/VVIPs and Officers/Officials of NMPA	16-AUG- 23
65	M/S MANGALA TRAVELS	MT-284-	13-Jul- 2023	31243.16	Mechanical Engineering Department	Casual Hiring of INNOVA CRYSTA (AC)for the use of VIPs/VVIPs and Officers/Officials of NMPA	16-AUG- 23
66	M/S MANGALA TRAVELS	MT283-A	13-Jul- 2023	26135.24	Mechanical Engineering Department	Casual Hiring of INNOVA CRYSTA (AC)for the use of VIPs/VVIPs and Officers/Officials of NMPA	18-AUG- 23
67	M/S MANGALA TRAVELS	MT--283-	13-Jul- 2023	3444.07	Mechanical Engineering Department	Casual Hiring of vehicles for the use of VIPs/VVIPs and Officers/Officials of NMPA	18-AUG- 23
68	ELITE ENGINEERING INDUSTRIES	187/2023- 24	13-Jul- 2023	743860.8	Mechanical Engineering Department	Replacement of existing Hand Rails in the walkways of Berth No.10 and structural walkway behind Fire Pump House No.1	22-AUG- 23
69	RAMAN IT PRIVATE LIMITED	RITSSOL 121/23-24	14-Jul- 2023	483343.2 6	Mechanical Engineering Department	Comprehensive Maintenance Contract for existing CCTV cameras for the period of 3 yearsincluding supply of new cameras - 2023-26	25-AUG- 23
70	RAMAN IT PRIVATE LIMITED	RITSSOL 122/23-24	14-Jul- 2023	119700	Mechanical Engineering Department	Comprehensive Maintenance Contract for existing CCTV cameras for the period of 3 yearsincluding supply of new cameras - 2023-26	25-AUG- 23

71	DETECTION TECHNOLOGY PRIVATE LIMITED	DT15072 3208	15-Jul-2023	17400	Mechanical Engineering Department	Calibration of Gas Detectors of the Fire Fighting facilities at Berth No.10 & 13 on Quarterly basis	24-AUG-23
72	ACCURATE SURGICALS	23-24/75	15-Jul-2023	13741	Mechanical Engineering Department	Procurement of Three Number Digital Blood Pressure Recording Unit	24-AUG-23
73	ACCURATE SURGICALS	23-24/75	15-Jul-2023	164	Mechanical Engineering Department	Procurement of Three Number Digital Blood Pressure Recording Unit	22-AUG-23
74	NISARGA ENGINEERS	NE/CON-06/23-24	15-Jul-2023	526091.0 4	Mechanical Engineering Department	Service Contract for Maintenance of Fire Fighting Facilities at Berth No. 13 & Booster Pump House for a period of 3 Years at New Mangalore Port Trust	17-AUG-23
75	M/S MANGALA TRAVELS	MT--286	17-Jul-2023	33445.51	Mechanical Engineering Department	Casual Hiring of INNOVA CRYSTA (AC) for the use of VIPs/VVIPs and Officers/Officials of NMPA	16-AUG-23
76	INDUS FIRE SAFETY PRIVATE LIMITED	IFSPL/23-24/0672	17-Jul-2023	1980.62	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	18-AUG-23
77	INDUS FIRE SAFETY PRIVATE LIMITED	IFSPL/23-24/0672	17-Jul-2023	626834.0 2	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	22-AUG-23
78	SUDHIR TRAVELS	ST2023-24/68	18-Jul-2023	48667.04	Mechanical Engineering Department	HIRING OF VEHICLES FOR DEPARTMENTAL USE (WITH DRIVER) AT NMPT FOR 03 YEARS (12 VEHICLES)? under the	28-AUG-23

						tender of 15 vehciles - ERP order created	
79	SUDHIR TRAVELS	ST2023-24/75	18-Jul-2023	120174.79	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	22-AUG-23
80	M/S MANGALA TRAVELS	MT--287	18-Jul-2023	3908.56	Mechanical Engineering Department	Casual Hiring of vehicles for the use of VIPs/VVIPs and Officers/Officials of NMPA	16-AUG-23
81	M/S MANGALA TRAVELS	MT--288	18-Jul-2023	14569.27	Mechanical Engineering Department	Casual Hiring of vehicles for the use of VIPs/VVIPs and Officers/Officials of NMPA	16-AUG-23
82	SUDHIR TRAVELS	ST2023-24/74	18-Jul-2023	50480.75	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	23-AUG-23
83	SUDHIR TRAVELS	ST2023-24/65	18-Jul-2023	48681.94	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	16-AUG-23
84	SUDHIR TRAVELS	ST2023-24/73	18-Jul-2023	48495.63	Mechanical Engineering Department	HIRING OF VEHICLES FOR DEPARTMENTAL USE (WITH DRIVER)AT NMPT FOR 03 YEARS(12 VEHICLES)?under the tender of 15 vehciles -	23-AUG-23

						ERP order created	
85	THE WESTERN ELECTRIC AND SCIENTIFIC WORKS	203	19-Jul-2023	3575.8	Mechanical Engineering Department	Procurement of 1 No Needles and syringes destroyer for the Laboratory at Port Hospital	22-AUG-23
86	THE WESTERN ELECTRIC AND SCIENTIFIC WORKS	203	19-Jul-2023	224.2	Mechanical Engineering Department	Procurement of 1 No Needles and syringes destroyer for the Laboratory at Port Hospital	18-AUG-23
87	SOMNATH ENTERPRISE	INV-00354	19-Jul-2023	1649.1	Mechanical Engineering Department	Procurement of Sanitary Items	24-AUG-23
88	M/S DEAL WELL	141	20-Jul-2023	13661.4	Mechanical Engineering Department	Rewinding / Reconditioning of Ceiling Fan, Water Cooler, AC & Exhaust Fan & High Mast Motors on Annual Rate Contract basis for the period of Two Years	24-AUG-23
89	LALITA SAHU	LS/19072 3/25	20-Jul-2023	93.2	Mechanical Engineering Department	Procurement of Perfumed Phenyl	22-AUG-23
90	LALITA SAHU	LS/19072 3/25	20-Jul-2023	15656.8	Mechanical Engineering Department	Procurement of Perfumed Phenyl	23-AUG-23
91	ACME HVAC PRIVATE LIMITED	BILL-0087	21-Jul-2023	103202	Mechanical Engineering Department	Non Comprehensive Maintenance Contract for Air Conditioner, Water Coolers and Purifiers at NMPA for a period of two Years	24-AUG-23

92	MSTC LIMITED	23242911 1000769	25-Jul- 2023	5257	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	17-AUG- 23
93	MSTC LIMITED	23242911 1000770	25-Jul- 2023	27	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	17-AUG- 23
94	MSTC LIMITED	23242911 1000788	26-Jul- 2023	3610	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	17-AUG- 23
95	BIT AIR TRAVELS PVT.LTD	IXE23- 24/INC10 0	27-Jul- 2023	63635.56	Mechanical Engineering Department	HIRING OF BRAND NEW ELECTRIC CARS (WITH DRIVER) AT NEW MANGALORE PORT AUTHORITY FOR A PERIOD OF SIX YEARS-For 6th Vehicle	24-AUG- 23
96	DALMIA INDUSTRIES	71	28-Jul- 2023	23383.83	Mechanical Engineering Department	Procurement of Electrical items	22-AUG- 23
97	SHRI GURUDEV MARKETING	101	28-Jul- 2023	1200	Mechanical Engineering Department	Procurement of National Flag	22-AUG- 23
98	RR TOURS & TRAVELS	RC/MLR/ 13/23-24	31-Jul- 2023	30300	Mechanical Engineering Department	Extension of contract of Hiring of cars for the use of Senior Executives(Without Driver) of NMPT for a period of 01 year w e f 01.07.2023 to 30.06.2024	24-AUG- 23
99	RR TOURS & TRAVELS	RC/MLR/ 12/23-24	31-Jul- 2023	30300	Mechanical Engineering Department	Extension of contract of Hiring of cars for the use of Senior Executives(Without Driver) of NMPT for a period of 01 year w e f	24-AUG- 23

						01.07.2023 to 30.06.2024	
100	M/s SHRINIDHI ENTERPRISES	67/2023	01-Aug-2023	128700	Mechanical Engineering Department	Reconditioning of High Mast Towers at Oil Jetty	24-AUG-23
101	PRIYA TRAVELS	PT/04/2023-24	01-Aug-2023	32436	Mechanical Engineering Department	Casual Hiring of Truck for Departmental Use of New Mangalore Port Trust, Panambur, Mangaluru	16-AUG-23
102	SIVARAMA KRISHNA TAXI SERVICES	53	01-Aug-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	16-AUG-23
103	M/s. Jeevan Travels	JT/029/2023-24	01-Aug-2023	146152.6	Mechanical Engineering Department	Mechl. Dept. for - HIRING OF ARTICULATED/TELESCOPIC SKY LIFT TRUCK(LADDER VAN) FOR THE USE AT NMPT-ERP order issued	17-AUG-23
104	SHYAM JI TRADING COMPANY	STC2111	02-Aug-2023	24009.95	Mechanical Engineering Department	Procurement of Pest-O-Flash Flying Insect Control	22-AUG-23
105	S.K.V.I.A. KHADI BHANDAR	0527	02-Aug-2023	9330	Mechanical Engineering Department	Procurement of National Flag	22-AUG-23
106	MSTC LIMITED	23242911 1000877	02-Aug-2023	2963	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	17-AUG-23

107	SRI DURGA TOURS & TRAVELS	246	03-Aug-2023	31838.66	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-AUG-23
108	SRI DURGA TOURS & TRAVELS	244	03-Aug-2023	112854.46	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	17-AUG-23
109	SRI DURGA TOURS & TRAVELS	245	03-Aug-2023	105326.76	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	17-AUG-23
110	ROYAL MILITARY STORES	2879	03-Aug-2023	1456	Mechanical Engineering Department	Procurement of CISF Flag	22-AUG-23
111	SHREE BHARATHI SYSTEMS & SERVICES	SBS-1751/	04-Aug-2023	1247	Mechanical Engineering Department	Annual Maintanance of Xerox Machine from01-01-2023 to 31-12-2023	25-AUG-23
112	Dhanu Tours & Travels	1949	05-Aug-2023	57336.34	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	22-AUG-23

113	Dhanu Tours & Travels	1930	05-Aug-2023	46116.32	Mechanical Engineering Department	HIRING OF VEHICLES FOR DEPARTMENTAL USE AT NMPA - 09Nos.TATA Indica/Bolt/Tiago/Punto or equivalent nonACCars-Extended for 03months wef 01.07.2023 to30.09.2023	18-AUG-23
114	Dhanu Tours & Travels	1940	05-Aug-2023	45715.62	Mechanical Engineering Department	HIRING OF VEHICLES FOR DEPARTMENTAL USE AT NMPA - 09Nos.TATA Indica/Bolt/Tiago/Punto or equivalent nonACCars-Extended for 03months wef 01.07.2023 to30.09.2023	22-AUG-23
115	Dhanu Tours & Travels	1937	05-Aug-2023	45898.08	Mechanical Engineering Department	HIRING OF VEHICLES FOR DEPARTMENTAL USE AT NMPA - 09Nos.TATA Indica/Bolt/Tiago/Punto or equivalent nonACCars-Extended for 03months wef 01.07.2023 to30.09.2023	22-AUG-23
116	Dhanu Tours & Travels	1941	05-Aug-2023	45875.5	Mechanical Engineering Department	HIRING OF VEHICLES FOR DEPARTMENTAL USE AT NMPA - 09Nos.TATA Indica/Bolt/Tiago/Punto or equivalent nonACCars-Extended for 03months wef 01.07.2023 to30.09.2023	22-AUG-23
117	Dhanu Tours & Travels	1948	05-Aug-2023	52449.8	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-AUG-23

118	Dhanu Tours & Travels	1946	05-Aug-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	30-AUG-23
119	Dhanu Tours & Travels	1939	05-Aug-2023	46110.81	Mechanical Engineering Department	HIRING OF VEHICLES FOR DEPARTMENTAL USE AT NMPA - 09Nos.TATA Indica/Bolt/Tiago/Punto or equivalent nonACCars-Extended for 03months wef 01.07.2023 to30.09.2023	30-AUG-23
120	Dhanu Tours & Travels	1935	05-Aug-2023	45440.22	Mechanical Engineering Department	HIRING OF VEHICLES FOR DEPARTMENTAL USE AT NMPA - 09Nos.TATA Indica/Bolt/Tiago/Punto or equivalent nonACCars-Extended for 03months wef 01.07.2023 to30.09.2023	25-AUG-23
121	Dhanu Tours & Travels	1938	05-Aug-2023	46046.95	Mechanical Engineering Department	HIRING OF VEHICLES FOR DEPARTMENTAL USE AT NMPA - 04 Nos.TATA Indica/Bolt/Tiago/Punto/ Etios liva/Swift/Baleno/Polo or equivalent non A.C cars-Extended for 06months	25-AUG-23
122	Dhanu Tours & Travels	1931	05-Aug-2023	45521.95	Mechanical Engineering Department	HIRING OF VEHICLES FOR DEPARTMENTAL USE AT NMPA - 04 Nos.TATA Indica/Bolt/Tiago/Punto/ Etios liva/Swift/Baleno/Polo or equivalent non A.C cars-Extended for 06months	25-AUG-23

123	Dhanu Tours & Travels	1934	05-Aug-2023	45853.92	Mechanical Engineering Department	HIRING OF VEHICLES FOR DEPARTMENTAL USE AT NMPA - 09Nos.TATA Indica/Bolt/Tiago/Punto or equivalent nonACCars-Extended for 03months wef 01.07.2023 to30.09.2023	25-AUG-23
124	VAIBHAV ENTERPRISES DELHI	GEM/2023-24/337	06-Aug-2023	6046.9	Mechanical Engineering Department	Procurement of 20 mm Nylon Rope 100 Mtrs Legth	28-AUG-23
125	A S POWER SYSTEM	258	07-Aug-2023	23749.8	Mechanical Engineering Department	Procurement of 12V X 7AH Battery	22-AUG-23
126	CANARA TEXTILES	25175	09-Aug-2023	7481	Mechanical Engineering Department	Supply of Paints and other requirements in respect of CISF Unit, NMPA for Independence Day celebration	22-AUG-23
127	CANARA TEXTILES	25176	09-Aug-2023	1206.6	Mechanical Engineering Department	Supply of Paints and other requirements in respect of CISF Unit, NMPA for Independence Day celebration	22-AUG-23
128	THE FIRST ESCAPE	TFE/23-24/023	10-Aug-2023	3149.75	Mechanical Engineering Department	Procurement of Brief case for NMPA Port Trust Hospital	28-AUG-23
129	HARI OM BUILDERS	26	11-Aug-2023	50553.9	Mechanical Engineering Department	Procurement of 48 mm Polypropylene Ropes 220 Meters	31-AUG-23
130	Shree Madvi	23-24/SMV/082	12-Aug-2023	23999.65	Mechanical Engineering Department	Procurement of Legal Size Xerox Paper	31-AUG-23

131	MSTC LIMITED	23242911 1000975	14-Aug- 2023	850	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	22-AUG- 23
132	PRIDE INCORPORATION	23-24/043	14-Aug- 2023	12583	Mechanical Engineering Department	Providing Rock Wool insulation with mesh horizontal/ vertical wrapped with Aluminium sheet of 24 gauge to engine exhaust/silencer pipeline connected to Cummins Engines coupled to Fire Water Monitor & Hydrant pumps at FPH No.1 of Berth No.10	23-AUG- 23
133	MUDRA PRINTERS	MP/23- 24/1891	16-Aug- 2023	13865	Mechanical Engineering Department	Supply of Printing Stationary	24-AUG- 23
134	ACME HVAC PRIVATE LIMITED	122	25-Aug- 2023	193.21	Mechanical Engineering Department	Non Comprehensive Maintenance Contract for Air Conditioner, Water Coolers and Purifiers at NMPA for a period of two Years	30-AUG- 23
135	ACME HVAC PRIVATE LIMITED	122	25-Aug- 2023	86208.96	Mechanical Engineering Department	Non Comprehensive Maintenance Contract for Air Conditioner, Water Coolers and Purifiers at NMPA for a period of two Years	30-AUG- 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
136	BOEHRINGER INGELHEIM INDIA PVT LTD	272301003451	21-Jun-2023	154292.6	Medical Department	Branded Medicines through Single source for the period of One Year with effect from 22.08.2022 to 21.08.2023	22-AUG-23
137	NOVO NORDISK INDIA PRIVATE LIMITED	9880047942	04-Aug-2023	157798	Medical Department	Branded Medicines through Single source for the period of One Year with effect from 22.09.2022 to 21.09.2023	17-AUG-23
138	SS LAB DISTRIBUTORS	51	05-Aug-2023	40.47	Medical Department	Laboratory reagents / items to Port Authority Hospital for the period of One year w.e.f 21.11.2022 to 20.11.2022	21-AUG-23
139	SS LAB DISTRIBUTORS	51	05-Aug-2023	3386.53	Medical Department	Laboratory reagents / items to Port Authority Hospital for the period of One year w.e.f 21.11.2022 to 20.11.2022	22-AUG-23
140	M/S BASIC AYURVEDA	BA/46/-61	07-Aug-2023	42.92	Medical Department	Supply of Ayurvedic Medicines to Port Authority Hospital	22-AUG-23
141	M/S BASIC AYURVEDA	BA/46/-61	07-Aug-2023	1.08	Medical Department	Supply of Ayurvedic Medicines to Port Authority Hospital	21-AUG-23
142	M/S Venus Diagnostics	2968/23-24	14-Aug-2023	1932	Medical Department	Laboratory reagents / items to Port Authority Hospital for the period of One year w.e.f 21.11.2022 to 20.11.2022	28-AUG-23

143	Dr.USHA KARTIKEYA UCHILA	Dr106Con/ Jul23	17-Aug- 2023	6930	Medical Department	Dr. Usha Kartikeya Uchila Part Time Visiting Consultant specialist at PTH	24-AUG- 23
144	Dr. Vishal B	Dr47Con/ Jul23	17-Aug- 2023	4500	Medical Department	Dr. Vishal B Part Time Visiting Consultant specialist at PTH	24-AUG- 23
145	Dr. K Saraswathi	Dr12Con/ Jul23	17-Aug- 2023	3600	Medical Department	Dr Saraswathi Part Time Visiting Consultant specialist at PTH	24-AUG- 23
146	DR.MANJUSRI	Dr76Con/ Jul23	17-Aug- 2023	1800	Medical Department	Dr. Manjushri. Part Time Visiting Consultant Specialist at PTH	24-AUG- 23
147	Dr.SHWETHA KUMARLS	Dr94Con/ Jul23	17-Aug- 2023	10755	Medical Department	Dr. Shwetha Kumari S Part Time Visiting Consultant specialist at PTH	24-AUG- 23
148	DR A. HARISH RAO	Dr61Con/ Jul23	17-Aug- 2023	9000	Medical Department	Dr. Harish Rao Part Time Visiting Consultant specialist at PTH	24-AUG- 23
149	Dr. Shishir Shetty	Dr56Con/ Jul23	17-Aug- 2023	8145	Medical Department	Dr. Shishir Shetty Part Time Visiting Consultant specialist at PTH	24-AUG- 23
150	Dr SUKESH	Dr90Con/ Jul23	17-Aug- 2023	2250	Medical Department	Dr. Sukesh Part Time Visiting Consultant Specialists at PTH	24-AUG- 23
151	FR. MULLER'S HOSPITAL	Dr28Con/ Jul23	17-Aug- 2023	4500	Medical Department	Fr. Mullers Hospital Part Time Visiting Consultant Specialists at PTH	24-AUG- 23

152	DR.BHAVANA SHERIGAR	Dr78Con/Jul23	17-Aug-2023	4500	Medical Department	Dr. Bhavana Sherigar Part Time Visiting Consultant Specialists at PTH	24-AUG-23
153	Dr. Jayaram Shetty	Dr14Con/Jul23	17-Aug-2023	2250	Medical Department	Dr. Jayaram Shetty Part Time Visiting Consultant specialist at PTH	24-AUG-23
154	Dr SARITA R J GONSALVES	Dr140Con/Jul23	17-Aug-2023	4500	Medical Department	Dr. Saritha R J Part Time Visiting Consultant Specialists at PTH	24-AUG-23
155	Dr.SHIVANANDA PAI D	Dr96Con/Jul23	17-Aug-2023	2700	Medical Department	Dr. Shivananda Pai Part Time Visiting Consultant Specialists at PTH	24-AUG-23
156	Dr.PRASHANTH SHENOY	Dr97Con/Jul23	17-Aug-2023	4590	Medical Department	Dr. Prashanth Shenoy Part Time Visiting Consultant specialist at PTH	24-AUG-23
157	Dr.KAMBALABET TU ZOHARA PRAVEEN	Dr146Con/Jul23	17-Aug-2023	4500	Medical Department	Dr. K Z Paveen part time visiting consultant	24-AUG-23
158	Dr. Kishore Shetty	Dr22Con/Jul23	17-Aug-2023	2250	Medical Department	Dr. Kishore Shetty Part Time Visiting Consultant specialist at PTH	24-AUG-23
159	Dr.DEEPALAKSHMI TANTHRY	Dr77Con/Jul23	17-Aug-2023	2250	Medical Department	Dr. Deepalakshmi Thantri Part Time visiting consultant specialists	24-AUG-23
160	DR.SHWETHA B.R	Dr87Con/Jul23	17-Aug-2023	1800	Medical Department	Dr. Shwetha B R Part Time Visiting Consultant specialist at PTH	24-AUG-23

161	Dr.PREMA D CUNHA	Dr145Con/Jul23	17-Aug-2023	4500	Medical Department	Dr. Prema D Cunha Part Time Visiting Consultant	24-AUG-23
162	Dr.VIJAYA KUMAR R	Dr12Con/Jul23	17-Aug-2023	6750	Medical Department	Dr. Vijaya Kumar R Part Time visiting consultant specialists	24-AUG-23
163	Dr VINAY V RAO	Dr77Con/Jul23	17-Aug-2023	4500	Medical Department	Dr. Vinay V Rao Part Time visiting consultant specialists	24-AUG-23
164	Dr. ARUN A KUDUA	Dr14Con/Jul23	17-Aug-2023	2250	Medical Department	Dr. Arun Kudva Part Time Visiting Consultant Specialists at PTH	24-AUG-23
165	MESMER PHARMACEUTICALS	MPC/23/A/01208	18-Aug-2023	112.28	Medical Department	"Rate contract for supply of Branded Medicines through Multiple Source"-2022-23	28-AUG-23
166	MESMER PHARMACEUTICALS	MPC/23/A/01208	18-Aug-2023	6119.42	Medical Department	"Rate contract for supply of Branded Medicines through Multiple Source"-2022-23	29-AUG-23
167	Dr. Narasimha Pai	Dr51/Con/Jul23	18-Aug-2023	8100	Medical Department	Dr. Narasimha Pai D Part Time Visiting Consultant specialist at PTH	24-AUG-23
168	NEW MANGALORE PORT TRUST JANAUSHADHI KENDRA	2023242182	18-Aug-2023	26871	Medical Department	Janaushadi Medicines to Port Authority Hospital	28-AUG-23
169	APOLLO PHARMACIES LIMITED	325/334	22-Aug-2023	412884.12	Medical Department	Empanelment of Allopathic Medical Shops for supply of medicines on credit basis for a period of one year	28-AUG-23

170	Dr. VIJAYA NARAYANA HOLLA K	Dr141Con//Jul23	22-Aug-2023	8750	Medical Department	Dr. Vijaya Narayana Holla K Part Time Visiting Consultant Specialist at PH	24-AUG-23
171	APOLLO PHARMACIES LIMITED	325/334	22-Aug-2023	826	Medical Department	Empanelment of Allopathic Medical Shops for supply of medicines on credit basis for a period of one year	25-AUG-23
172	Dr. Yogesh Kumar	Dr44Con//Jul23	22-Aug-2023	4500	Medical Department	Dr. Yogish Kumar Part Time Visiting Consultant specialist at PTH	24-AUG-23
173	Dr PRAKASH HARISCHANDRA	Dr133Con//Jul23	22-Aug-2023	4250	Medical Department	Dr. Prakash Harishchandra Part Time Visiting Consultant specialist at PTH	24-AUG-23
174	UNIQUE SYSTEMS	338/23-24	23-Aug-2023	2243	Medical Department	Providing Xerox Machine on Rental Basis for a period of Two years	25-AUG-23
175	MANGALA BLEACHING AND DYEING INDUSTRY	001844	23-Aug-2023	6193	Medical Department	"Washing and pressing of soiled linen items of port Hospital for a period of One Year"	25-AUG-23
176	AYUSH ENVIRO TECH PVT LTD	AYU/GS T/919	24-Aug-2023	8854	Medical Department	Bio- Medical Waste Collection, Transportation, Treatment and disposal of PTH	28-AUG-23

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
177	VISHAL MANPOWER AND SECURITY CONSULTANTS	AUG291	09-Aug- 2023	114998.8 2	Traffic Department	Appointment of firms/consultants to undertake the work of MIS related data collection and furnishing of report for NMPA	25-AUG- 23
178	UNIQUE BUSINESS SERVICES	83/23-24	18-Aug- 2023	1636	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	30-AUG- 23
179	UNIQUE BUSINESS SERVICES	83/23-24	18-Aug- 2023	1636	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	29-AUG- 23
180	UNIQUE BUSINESS SERVICES	83/23-24	18-Aug- 2023	1636	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	29-AUG- 23