

NEW MANGALORE PORT AUTHORITY

VENDOR PAYMENT PAID BILLS DETAILS FROM 01-OCT-23 TO 15-OCT-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.	HK2223-00142	26-Apr-2023	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	06-OCT-23
2	NIMBUS HARBOR FACILITIES MANAGEMENT PRIVATE LIMITED	NH/KA/23-24/144	10-Sep-2023	3842541.9	Administration Department	Service Contract for Office Management and Allied Works for 2 years w.e.f. 01.02.2021 to 31.01.2023	10-OCT-23
3	SHREE PARVATHI ENTERPRISES	SPE/NMPA/17	14-Sep-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	03-OCT-23
4	M/S Panambur Service Station	2208	30-Sep-2023	38860.15	Administration Department	Payment towards Monthly fuel bill for the Month of September-2023	13-OCT-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
5	BASAVARAJ HARAVI	63	25-Aug-2023	1571883.65	Civil Engineering Department	Providing Galvalume Sheet on the terrace of the testing centre building and ducts of BDC at New Mangalore Port (Re-tender)	05-OCT-23
6	M/S APCON ENGINEERS	AEKA23 2404	01-Sep-2023	140871.05	Civil Engineering Department	Supply and laying of garnite for flag mast area near main entrance gate at NMPA	04-OCT-23
7	MOON LIGHT ENTERPRISES	08/2023-24	01-Sep-2023	847184.74	Civil Engineering Department	Annual maintenance of non residential buildings west of NH 66 out side the security compound wall for the year 2022-23 and 2023-24	06-OCT-23
8	ZAIRA CONSTRUCTIONS	578	11-Sep-2023	2715.1	Civil Engineering Department	Maintenance of garden at Oil Jetty area for the year 2021-22 and 2022-23.(PART-C).	03-OCT-23
9	ZAIRA CONSTRUCTIONS	578	11-Sep-2023	1063883.93	Civil Engineering Department	Maintenance of garden at Oil Jetty area for the year 2021-22 and 2022-23.(PART-C).	03-OCT-23
10	YASHOTHA ENTERPRISES	0058/2023-24	11-Sep-2023	377579.76	Civil Engineering Department	Maintenance of Garden in the colony viz. Harbour House & Port House, Nursery, Children Park, 9th Street Garden, ABC Park, Nandaneshwara Garden, JNC & Plantation at Colony for the year	06-OCT-23

						2022-23 & 2023-24 (Re-tender)	
11	INDIAN INSTITUTE OF TECHNOLOGY MADRAS, CHENNAI	C23248130C3068	11-Sep-2023	412340	Civil Engineering Department	Online Dredging monitoring system for New Mangalore Port Authority for Maintenance Dredging 2023-24- NTCPWC	12-OCT-23
12	ZAIRA CONSTRUCTIONS	576//	12-Sep-2023	478966.94	Civil Engineering Department	General conservancy and cleaning of road, road berms, drain sides, jetty for the year 2021-22 & 2022-23-Part D-Area from berth no.8 to Oil Jetty area.	04-OCT-23
13	ZAIRA CONSTRUCTIONS	576//	12-Sep-2023	1426.5	Civil Engineering Department	General conservancy and cleaning of road, road berms, drain sides, jetty for the year 2021-22 & 2022-23-Part D-Area from berth no.8 to Oil Jetty area.	03-OCT-23
14	SHEIKH FAIZAL AHAMED	2023/24/NMPA-37	21-Sep-2023	941550	Civil Engineering Department	Annual Maintenance of Residential and non residential building on the east of NH-66 in NMPA for the year 2022-23	13-OCT-23
15	B.H.MOHAMMED SHARIEF	61/2023	21-Sep-2023	2071.3	Civil Engineering Department	Conservancy of office building, Toilets and its surroundings inside security compound wall for the year 2022-23 & 2023-2024, Part-A-Area between Container stackyard and Berth No.4	04-OCT-23
16	SHEIKH FAIZAL AHAMED	2023/24/NMPA-37	21-Sep-2023	5014.67	Civil Engineering Department	Annual Maintenance of Residential and non residential building on the east of NH-66 in NMPA for the year 2022-23	12-OCT-23
17	B.H.MOHAMMED SHARIEF	61/2023	21-Sep-2023	421575.56	Civil Engineering Department	Conservancy of office building, Toilets and its surroundings inside security compound wall for the year 2022-23 & 2023-2024, Part-A-Area between Container stackyard and Berth	05-OCT-23

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18	VISHAL MANPOWER AND SECURITY CONSULTANTS	SEP395	25-Sep- 2023	82807.33	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.	09-OCT-23
19	Sri Sathish Kumar	4/141/02	25-Sep- 2023	484299.3 2	Civil Engineering Department	Conservancy of roads, drains and public places in the staff colony for two years 2022-23 and 2023-24 Part B (North wing)	06-OCT-23
20	SRI BHRAMARI DIGITAL	061	25-Sep- 2023	32088.4	Civil Engineering Department	Arrangements for flex in connection with the visit of Hon'ble Secretary MoSPW to NMPA	06-OCT-23
21	VISHAL MANPOWER AND SECURITY CONSULTANTS	SEP395	25-Sep- 2023	253.91	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.	06-OCT-23
22	SATHYANARAYA NA REDDY	130/2022- 2023	26-Sep- 2023	1147	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)	06-OCT-23
23	SATHYANARAYA NA REDDY	129/2022- 2023	26-Sep- 2023	764.6	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 A (NH 66 to Railway Track)	06-OCT-23
24	ZAIRA CONSTRUCTIONS	577	26-Sep- 2023	387120.9 4	Civil Engineering Department	Maintenance of garden at wharf area for the year 2021-22 and 2022-23(part-B)	13-OCT-23

25	COASTAL ENGINEERING	CE/MAN/23-24/42	26-Sep-2023	1139340.27	Civil Engineering Department	Annual maintenance of fenders, mooring ladders, bollards, roofing sheet and rolling shutters inside security compound wall for the year 2021-22 & 2022-23	09-OCT-23
26	ZAIRA CONSTRUCTIONS	577	26-Sep-2023	641.9	Civil Engineering Department	Maintenance of garden at wharf area for the year 2021-22 and 2022-23(part-B)	13-OCT-23
27	SATHYANARAYANA REDDY	129/2022-2023	26-Sep-2023	129788.8	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 A (NH 66 to Railway Track)	09-OCT-23
28	SATHYANARAYANA REDDY	130/2022-2023	26-Sep-2023	79425.33	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)	09-OCT-23
29	MUKUND ENTERPRISES	NMPT-004/23-24	28-Sep-2023	375614.06	Civil Engineering Department	Maintenance of Railway Track in the Marshalling yard and wharf for the year 2022-2023	13-OCT-23
30	SATHYANARAYANA REDDY	133/2023-24	29-Sep-2023	82967.59	Civil Engineering Department	General conservancy and cleaning of road, road berms and drain sides in the wharf area for the year 2021-22 & 2022-23-Part C- Area between labour canteen and KK Gate.	09-OCT-23
31	SATHYANARAYANA REDDY	133/2023-24	29-Sep-2023	63.8	Civil Engineering Department	General conservancy and cleaning of road, road berms and drain sides in the wharf area for the year 2021-22 & 2022-23-Part C- Area between labour canteen and KK Gate.	09-OCT-23

32	SGS WATECH SOLUTIONS	52/22-23	29-Sep-2023	340981.92	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	12-OCT-23
33	MR GANESH ACHARYA	NMPA/06/04-	03-Oct-2023	1322.78	Civil Engineering Department	Replacement of corroded barbed wire fencing provided to garden from Mallya gate to railway level crossing parallel to service road	13-OCT-23
34	T.A.ALIYABBA	12/23-24	04-Oct-2023	1019.6	Civil Engineering Department	General conservancy and cleaning of road, road berms, drain sides and transit sheds in the wharf area for the year 2021-22 & 2022-23-Part B	13-OCT-23
35	C.G. KUMARSWAMY	005/2023	05-Oct-2023	180409.15	Civil Engineering Department	Hiring of hydraulic excavator and tipper for maintenance of the roads & drains at MDL yard inside the security compound wall	13-OCT-23
36	XEROTECH CONSULTANTS	CR548	06-Oct-2023	4848.9	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	13-OCT-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
37	TATA CONSULTANCY SERVICES LIMITED	GJDI524000369	27-Jun-2023	907734.72	Finance Department	Upgradation of Integrated Port Operations Management Information System & Its Related Hardware	05-OCT-23
38	TATA CONSULTANCY SERVICES LIMITED	KACI112400489	27-Jun-2023	9278243.96	Finance Department	Upgradation of Integrated Port Operations Management Information System & Its Related Hardware	05-OCT-23
39	TATA CONSULTANCY SERVICES LIMITED	DLDI524000369	27-Jun-2023	343839.97	Finance Department	Upgradation of Integrated Port Operations Management Information System & Its Related Hardware	05-OCT-23
40	COASTAL BROADBAND NETWORK	019/2023-24	22-Aug-2023	23600	Finance Department	Providing Internet connectivity for GMIS Curtain Raiser (Karnataka Region) program @ BDC, Panambur on 20/08/2023	12-OCT-23
41	ZOOM COMPUTECH	372	30-Sep-2023	11136	Finance Department	Annual rate contract of "Re-Filling/Re-Conditioning" of Brother and Canon Printer Cartridges	13-OCT-23
42	BHARAT SANCHAR NIGAM LIMITED	NDCKA2300274357	03-Oct-2023	24780	Finance Department	Providing Internet connectivity for GMIS Curtain Raiser (Karnataka Region) program @ BDC, Panambur on 20/08/2023	12-OCT-23
43	SRI BALAJI IMAGING SOLUTIONS,	MR492	03-Oct-2023	342.34	Finance Department	Payment of Xerox rental charges of CPR section, Finance Dept. w.e.f.01.07.2021 to 30.06.2023, FC no.2669/25.06.2021	12-OCT-23

44	M/S Panambur Service Station	C27337	11-Oct-2023	3027.53	Finance Department	Supply of Fuel for FA&CAO vehicle No.KA 19AD 9971 for the month of September-23	13-OCT-23
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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
45	PUTHUR INFOTECH PRIVATE LIMITED	PIPLBLR 23240839	21-Aug-2023	1701.98	IT Division	The Annual Maintenance Contract of Local Area Network at NMPA	12-OCT-23
46	PUTHUR INFOTECH PRIVATE LIMITED	PIPLBLR 23240839	21-Aug-2023	180949.62	IT Division	The Annual Maintenance Contract of Local Area Network at NMPA	12-OCT-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
47	COASTAL ENGINEERING	CE/MAN/23-24/12/	17-Jun-2023	1212460.38	Marine Department	Drydocking and repairs of Pilot Launch Krusadai(Optional, Variable and Lab Tests)-Reg	03-OCT-23
48	NIREEKSHAN ENGINEERING SERVICES PVT LTD	023/2023-24	17-Jul-2023	53580	Marine Department	Annual Maintenance of Channel Marker Buoys and attending complaints of Navigational aids for a period of 3 Years	06-OCT-23
49	Yojaka (India) Pvt. Ltd.	YG/KA072/23-24	14-Aug-2023	507041.85	Marine Department	Outsourcing of mooring operations for a period of 03 years.	03-OCT-23
50	Yojaka (India) Pvt. Ltd.	YG/KA072/23-24	14-Aug-2023	507041.85	Marine Department	Outsourcing of mooring operations for a period of 03 years.	03-OCT-23
51	Yojaka (India) Pvt. Ltd.	YG/KA072/23-24	14-Aug-2023	507041.85	Marine Department	Outsourcing of mooring operations for a period of 03 years.	03-OCT-23
52	NIREEKSHAN ENGINEERING SERVICES PVT LTD	025/2023-24	17-Aug-2023	110580	Marine Department	Annual Maintenance of Channel Marker Buoys and attending complaints of Navigational aids for a period of 3 Years	06-OCT-23
53	ABS MARINE SERVICES PVT LTD	ABS/CHN/247/2324	31-Aug-2023	919296	Marine Department	Contract for "Hiring of Foam Fire Tender for a period of 3 years" - Extension of contract for another 06 months.	09-OCT-23

54	ABS MARINE SERVICES PVT LTD	ABS/CH N/248/23	31-Aug-2023	1146288.58	Marine Department	Hiring of 1 No. Multipurpose Fire Tender with Manpower for a period of 03 years and extendable by 2 years.	10-OCT-23
55	SHM SHIPCARE MANGALORE	PMANSI S0923002	04-Sep-2023	48321.8	Marine Department	Annual Servicing of Liferaft of the port owned Tug Iswari-Reg	03-OCT-23
56	TRANS DIESEL	2598	05-Sep-2023	22932	Marine Department	Exitor field coil rewinding and automatic voltage regulator renewal of Port DG(Make-Greaves) on Pilot Launch Krusadai-Reg	05-OCT-23
57	SADHAV SHIPPING LIMITED	SSL/112/2023-24	08-Sep-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)	12-OCT-23
58	SADHAV SHIPPING LIMITED	SSL/112/2023-24	08-Sep-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)	11-OCT-23
59	TRANS DIESEL	2603	08-Sep-2023	24287	Marine Department	Overhauling of Tug Iswari Stbd Diesel Generator leaky heat exchanger- Reg	06-OCT-23
60	ARUN HY SECURITY AGENCY	AHYSA/NMPA/09	11-Sep-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 August 2023	03-OCT-23
61	TRANS DIESEL	2611	11-Sep-2023	19305	Marine Department	Annual Maintenance Contract for Maintenance of D.G Engines fitted on Tug Iswari by the OEM authorized distributor/service dealer	10-OCT-23

62	ELEKTRONIK LAB	EL/CK/35/23	12-Sep-2023	33930	Marine Department	Testing/examining Radio equipment on NMPA tug Iswari by radio Inspector of the firm approved by D.G Shipping and IRS -	12-OCT-23
63	M/S Panambur Service Station	2016	15-Sep-2023	55348.18	Marine Department	Payment towards Port Fire Service Vehicle Fuel Bill from 01-09-2023 to 15-09-2023	04-OCT-23
64	Yojaka (India) Pvt. Ltd.	YG/KA087/2023-24	15-Sep-2023	424080	Marine Department	Hiring of 1 No of Security Patrol Boat of speed not less than 20Knots for a period of 5 years.-(Yojaka Dhruv)	04-OCT-23
65	WARTSILA VOYAGE LIMITED	23-24/G/41	18-Sep-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	13-OCT-23
66	WARTSILA VOYAGE LIMITED	23-24/G/40	18-Sep-2023	706869.78	Marine Department	Upgradation/Renewal of VTMS at NMPT-Manning & Maintenance of VTMS during warranty period of one year and thereafter for 6 years	13-OCT-23
67	NIREEKSHAN ENGINEERING SERVICES PVT LTD	037/2023-24	25-Sep-2023	53580	Marine Department	Annual Maintenance of Channel Marker Buoys and attending complaints of Navigational aids for a period of 3 Years	06-OCT-23
68	SRI BALAJI IMAGING SOLUTIONS,	MR490	03-Oct-2023	2201.64	Marine Department	Towards xerox machine bill	13-OCT-23
69	SRI BALAJI IMAGING SOLUTIONS,	MR489	03-Oct-2023	776.25	Marine Department	Towards xerox machine bill	13-OCT-23
70	SRI BALAJI IMAGING SOLUTIONS,	MR493	03-Oct-2023	1310.81	Marine Department	Towards xerox machine bill	13-OCT-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
71	SHANKAR ELECTRICALS	MAIN/0126/23-24	25-May-2023	528706.16	Mechanical Engineering Department	Annual Maintenance contract for operation and maintenance of Electrical installations for a period of two years at NMPT - Amendment order issued	09-OCT-23
72	SHANKAR ELECTRICALS	MAIN/0126/23-24	25-May-2023	19924.44	Mechanical Engineering Department	Annual Maintenance contract for operation and maintenance of Electrical installations for a period of two years at NMPT - Amendment order issued	06-OCT-23
73	Genuine International	6	27-Jun-2023	188.8	Mechanical Engineering Department	Office Ball Pens	13-OCT-23
74	MANTRA SOFTECH (INDIA) PVT LTD	M/DM/23-24/01750	05-Jul-2023	42180	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	10-OCT-23
75	NEELKANTH SALES	548	19-Jul-2023	18591.1	Mechanical Engineering Department	Procurement of Toilet Cleaning	13-OCT-23

76	NEELKANTH SALES	548	19-Jul-2023	536.9	Mechanical Engineering Department	Procurement of Toilet Cleaning	12-OCT-23
77	ACC LOGISTICS	ACCL/23 - 24/B0036	07-Aug-2023	742653	Mechanical Engineering Department	HIRING OF 02 NOS BRAND NEW 30 TO 35 SEATER FULLY BUILT ELECTRIC AC BUSES WITH DRIVER AT NEW MANGALORE PORT AUTHORITY FOR A PERIOD OF 06 YEARS-(Amendment order with GST 18%)	12-OCT-23
78	RAMAN IT PRIVATE LIMITED	RITSSOL 156/23-24	10-Aug-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	10-OCT-23
79	RAILTEL CORPORATION OF INDIA LIMITED	23291050 39/	11-Aug-2023	9180	Mechanical Engineering Department	Extension of Internet Connection facility to VIP Guest House, NMPA for two years	10-OCT-23
80	MANTRA SOFTECH (INDIA) PVT LTD	M/DM/23 -24/02528	16-Aug-2023	21090	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	10-OCT-23
81	BIT AIR TRAVELS PVT.LTD	IXE23-24/INC114	16-Aug-2023	70185.06	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	05-OCT-23

82	SUDHIR TRAVELS	ST2023-24/89	21-Aug-2023	48680.04	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	06-OCT-23
83	BENS ELECTRICALS	Bens2023-24/24	21-Aug-2023	13162	Mechanical Engineering Department	Hiring of 125KVA DG set to BDC Building	13-OCT-23
84	MANJUSHREE REFRIGERATION & AIR CONDITION	89	29-Aug-2023	3510	Mechanical Engineering Department	Non Comprehensive Maintenance Contract for Precision Air Cooled packaged Air Conditioners Units installed at Data Centre, NMPA	04-OCT-23
85	ITALGRU INDIA PVT LTD	IIPLNMP /105/2324	01-Sep-2023	4788000	Mechanical Engineering Department	Comprehensive Operation and Maintenance Contract for 2 Nos.Italgru make, 63T capacity, Mobile Harbor Cranes of NMPT for a period of 3 years	09-OCT-23
86	TK ELEVATOR INDIA PRIVATE LIMITED	KA10330 45741	01-Sep-2023	51300	Mechanical Engineering Department	Maintenance Contract for Elevators installed at Business Development Park & VTMS Building for three years period	06-OCT-23
87	M/s.MADHURA CABLE NET WORKS,	015/2023	01-Sep-2023	103159	Mechanical Engineering Department	Providing Cable TV connections to Residence & Chamber of Chairman & Dy. Chairperson, CVO Residence, Guest House Rooms & Port Authority Hospital	06-OCT-23
88	M/S Panambur Service Station	StNo-1835	03-Sep-2023	174050.88	Mechanical Engineering Department	Supply of Fuel for the period from 28.08.2023 to 03.09.2023.	06-OCT-23
89	SRI DURGA TOURS & TRAVELS	259	04-Sep-2023	51155.66	Mechanical Engineering Department	HIRING OF FLAT ROOF NON A/C AMBULANCES OF NOT LESS THAN 3000 mm WHEEL BASE	06-OCT-23

						(WITH DRIVER EXCLUSIVE OF FUEL) FOR THE USE OF NMPA HOSPITAL FOR A PERIOD OF 03 YEARS	
90	SRI DURGA TOURS & TRAVELS	269	04-Sep-2023	29457.4	Mechanical Engineering Department	Hiring of 4+1 seater Sedan Cars of Minimum 3900mm Overall length (without driver & fuel) at New Mangalore Port Authority for Chairman Office / Senior Executives for a period of three (3) years	13-OCT-23
91	ACME HVAC PRIVATE LIMITED	132	04-Sep-2023	103683	Mechanical Engineering Department	Non Comprehensive Maintenance Contract for Air Conditioner, Water Coolers and Purifiers at NMPA for a period of two Years	05-OCT-23
92	SRI DURGA TOURS & TRAVELS	257	04-Sep-2023	53960.59	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	06-OCT-23
93	SRI DURGA TOURS & TRAVELS	260	04-Sep-2023	47366.26	Mechanical Engineering Department	HIRING OF FLAT ROOF NON A/C AMBULANCES OF NOT LESS THAN 3000 mm WHEEL BASE (WITH DRIVER EXCLUSIVE OF FUEL) FOR THE USE OF NMPA HOSPITAL FOR A PERIOD OF 03 YEARS	06-OCT-23
94	SRI DURGA TOURS & TRAVELS	258	04-Sep-2023	48783.46	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	06-OCT-23

95	Dhanu Tours & Travels	1975	05-Sep-2023	57380.48	Mechanical Engineering Department	HIRING OF VEHICLES FOR DEPARTMENTAL USE (WITH DRIVER)AT NMPT FOR 03 YEARS(01 VEHICLE) in the tender of 15 vehciles - ERP order created	03-OCT-23
96	Dhanu Tours & Travels	1971	05-Sep-2023	106628.79	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	03-OCT-23
97	Dhanu Tours & Travels	1974	05-Sep-2023	52439.75	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	03-OCT-23
98	Dhanu Tours & Travels	1972	05-Sep-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	03-OCT-23
99	Dhanu Tours & Travels	1958	05-Sep-2023	45793.14	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	03-OCT-23
100	Dhanu Tours & Travels	1962	05-Sep-2023	46141.14	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	11-OCT-23

						cars-Extended for 06months	
101	Dhanu Tours & Travels	1959	05-Sep-2023	45580.16	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	09-OCT-23
102	Dhanu Tours & Travels	1973	05-Sep-2023	103602.19	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	06-OCT-23
103	BENS ELECTRICALS	Bens2023-2024/27	09-Sep-2023	40774.36	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	05-OCT-23
104	M/S KASHVI INDUSTRIES	KASHVI-00753	11-Sep-2023	15748	Mechanical Engineering Department	Procurement of BAJAJ LED Batten 18 Watts 1150 mm	13-OCT-23
105	COASTAL ENGINEERING	CE/MAN/23-24/33	12-Sep-2023	159357	Mechanical Engineering Department	"Painting of Handrails of Tower Monitors & Ground Monitors of Fire Fighting Facilities of Berth No.10, 11 & 13 including supply of paint"	12-OCT-23
106	CIS GLOBAL INFRATECH PRIVATE LIMITED	DELHI/23-24/415	13-Sep-2023	761712.09	Mechanical Engineering Department	Non Comprehensive maintenance contract for Electrical installations at NMPA for a period of two Years	06-OCT-23

107	KENDRIYA BHANDAR	3713/23-24	13-Sep-2023	41271.96	Mechanical Engineering Department	Procurement of BAJAJ Electric Ceiling Fan 1200 mm 3 Star	12-OCT-23
108	RAMAN IT PRIVATE LIMITED	RITSSOL 190/23-24	13-Sep-2023	121800	Mechanical Engineering Department	Comprehensive Maintenance Contract for existing CCTV cameras for the period of 3 years including supply of new cameras - 2023-26	10-OCT-23
109	KENDRIYA BHANDAR	3714/23-24	13-Sep-2023	15008	Mechanical Engineering Department	Procurement of BAJAJ Electric Ceiling Fan 1200 mm 3 Star	06-OCT-23
110	RAMAN IT PRIVATE LIMITED	RITSSOL 189/23-24	13-Sep-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	06-OCT-23
111	Genuine International	31	14-Sep-2023	188.8	Mechanical Engineering Department	Procurement of Wooden Steel Podium	13-OCT-23
112	NISARGA ENGINEERS	NE/CON-11/23-24	15-Sep-2023	48287	Mechanical Engineering Department	Repair and reconditioning of S1000G model Amarillo make gear box of DED Pump No.4 of Fire Pump House No.2 including testing and commissioning.	06-OCT-23
113	M/S KASHVI INDUSTRIES	KASHVI-00752	15-Sep-2023	15406.1	Mechanical Engineering Department	Procurement of SYSKA LED Tube Light (Retrofit Type) 20 Watts	13-OCT-23
114	ACME HVAC PRIVATE LIMITED	139	15-Sep-2023	103683	Mechanical Engineering Department	Non Comprehensive Maintenance Contract for Air Conditioner, Water Coolers and Purifiers at NMPA for a period of two Years	10-OCT-23

115	M/S MANGALA TRAVELS	MT-301	15-Sep-2023	17787.15	Mechanical Engineering Department	Casual Hiring of vehicles for the use of VIPs/VVIPs and Officers/Officials of NMPA	05-OCT-23
116	FLONEX OIL TECHNOLOGIES PRIVATE LIMITED	FGFOT23 0240832	16-Sep-2023	17850.24	Mechanical Engineering Department	Procurement of DEEMOIL MS Barrels (Liters) Anti Wear Hydraulic Oil	13-OCT-23
117	FLONEX OIL TECHNOLOGIES PRIVATE LIMITED	FGFOT23 0240832	16-Sep-2023	89.7	Mechanical Engineering Department	Procurement of DEEMOIL MS Barrels (Liters) Anti Wear Hydraulic Oil	12-OCT-23
118	AKSHAYA ENTERPRISES MANGALORE	23045	20-Sep-2023	16666	Mechanical Engineering Department	Providing TATA PLAY DTH to Chairman Bungalow	13-OCT-23
119	A J ELECTRICALS	AJE-62	20-Sep-2023	59708.08	Mechanical Engineering Department	Monthly charges for the Service Contract of Telephone Network System at Administrative Building, Wharf area and Port Colony and to carry out all the works as mentioned in the scope of work & manpower required (excluding ESI, PF and GST).	06-OCT-23
120	BIT AIR TRAVELS PVT.LTD	IXE23-24/INC13 8	21-Sep-2023	63631.82	Mechanical Engineering Department	HIRING OF BRAND NEW ELECTRIC CARS (WITH DRIVER) AT NEW MANGALORE PORT AUTHORITY FOR A PERIOD OF SIX YEARS - For 4th and 5th vehicle	05-OCT-23
121	BIT AIR TRAVELS PVT.LTD	IXE23-24/INC13 5	21-Sep-2023	64822.24	Mechanical Engineering Department	HIRING OF BRAND NEW ELECTRIC CARS (WITH DRIVER) AT NEW MANGALORE PORT AUTHORITY FOR A PERIOD OF SIX	11-OCT-23

						YEARS- ORDER FOR 2ND AND 3RD VEHICLE	
122	BIT AIR TRAVELS PVT.LTD	IXE23-24/INC134	21-Sep-2023	63631.82	Mechanical Engineering Department	HIRING OF BRAND NEW ELECTRIC CARS (WITH DRIVER) AT NEW MANGALORE PORT AUTHORITY FOR A PERIOD OF SIX YEARS	06-OCT-23
123	BIT AIR TRAVELS PVT.LTD	IXE23-24/INC137	21-Sep-2023	63631.82	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	04-OCT-23
124	BIT AIR TRAVELS PVT.LTD	IXE23-24/INC139	21-Sep-2023	63631.82	Mechanical Engineering Department	HIRING OF BRAND NEW ELECTRIC CARS (WITH DRIVER) AT NEW MANGALORE PORT AUTHORITY FOR A PERIOD OF SIX YEARS - For 4th and 5th vehicle	04-OCT-23
125	ACC LOGISTICS	ACCL/2324/B0049	23-Sep-2023	742653	Mechanical Engineering Department	HIRING OF 02 NOS BRAND NEW 30 TO 35 SEATER FULLY BUILT ELECTRIC AC BUSES WITH DRIVER AT NEW MANGALORE PORT AUTHORITYFOR A PERIOD OF 06 YEARS-(Amendment order withGST 18%)	13-OCT-23
126	SUDHIR TRAVELS	ST2023-24/116	26-Sep-2023	48568.69	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	11-OCT-23
127	SUDHIR TRAVELS	ST2023-24/115	26-Sep-2023	48800.09	Mechanical Engineering Department	HIRING OF VEHICLES FOR DEPARTMENTAL USE (WITH DRIVER)AT NMPT FOR 03 YEARS(12	13-OCT-23

						VEHICLES)?under the tender of 15 vehciles - ERP order created	
128	SUDHIR TRAVELS	ST2023-24/118	26-Sep-2023	46100.55	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	13-OCT-23
129	SUDHIR TRAVELS	ST2023-24/117	26-Sep-2023	50238.63	Mechanical Engineering Department	HIRING OF VEHICLES FOR DEPARTMENTAL USE (WITH DRIVER)AT NMPT FOR 03 YEARS(12 VEHICLES)?under the tender of 15 vehciles - ERP order created	13-OCT-23
130	SUDHIR TRAVELS	ST2023-24/109	26-Sep-2023	401632.16	Mechanical Engineering Department	HIRING OF 03 Nos. SCHOOL BUSES WITH DRIVERS AT NEW MANGALORE PORT AUTHORITY FOR A PERIOD OF 04 YEARS- Amendment order (NO GST FOR SCHOOL BUSES)	05-OCT-23
131	SUDHIR TRAVELS	ST2023-24/111	26-Sep-2023	48672.63	Mechanical Engineering Department	HIRING OF VEHICLES FOR DEPARTMENTAL USE (WITH DRIVER)AT NMPT FOR 03 YEARS(12 VEHICLES)?under the tender of 15 vehciles - ERP order created	06-OCT-23
132	SUDHIR TRAVELS	ST2023-24/113	26-Sep-2023	48697.13	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	10-OCT-23
133	SUDHIR TRAVELS	ST2023-24/122	26-Sep-2023	50499.45	Mechanical Engineering Department	HIRING OF VEHICLES FOR DEPARTMENTAL USE (WITH DRIVER) AT NMPA FOR 3 YEARS-Additional	10-OCT-23

						order issued	
134	SUDHIR TRAVELS	ST2023-24/110	26-Sep-2023	48612.81	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	10-OCT-23
135	HARI OM CONSTRUCTION COMPANY	57	27-Sep-2023	129999.99	Mechanical Engineering Department	Procurement of 90 W-LED STREET LIGHT	12-OCT-23
136	MANJUNATHA ENGINEERS	NMPT/23-24/085	28-Sep-2023	439536.54	Mechanical Engineering Department	Non-Comprehensive Maintenance Contract for Operation & Maintenance of Electrical Installations in the Operational area-for a period of Two years	11-OCT-23
137	DELTA INFRALOGISTICS (WORLD WIDE) LTD.	76751/23-24	30-Sep-2023	87025.44	Mechanical Engineering Department	Supply of Fuel for the period from 25.09.2023 to 30.09.2023.	11-OCT-23
138	M/S Panambur Service Station	Stmnt2211	30-Sep-2023	5550.47	Mechanical Engineering Department	Supply of fuel for departmental vehicle for the month of September 2023	11-OCT-23
139	M/s. Jeevan Travels	JT/056/2023-24	30-Sep-2023	146111.32	Mechanical Engineering Department	Mechl. Dept. for - HIRING OF ARTICULATED/TELESCOPICSKY LIFT TRUCK(LADDER VAN) FOR THE USE AT NMPT-ERP order issued	12-OCT-23
140	PRIYA TRAVELS	PT/06/2023-24	01-Oct-2023	13464	Mechanical Engineering Department	Casual Hiring of Truck for Departmental Use of New Mangalore Port Trust, Panambur, Mangaluru	09-OCT-23

141	M/S Panambur Service Station	BillNoC2 7952	03-Oct- 2023	261076.3 3	Mechanical Engineering Department	Procurement of High Speed Diesel for the Diesel Engine Driven Fire Water Pumps of Fire Pump House No. I,II & III on 03.10.2023.	12-OCT-23
142	SRI BALAJI IMAGING SOLUTIONS,	MR491	04-Oct- 2023	4557.96	Mechanical Engineering Department	NMPT - EE (E) - Providing New Xerox Machine on rental basis for the period of two years - Offer Accepted - Order Issued	12-OCT-23
143	ELITE ENGINEERING INDUSTRIES	349/2023- 24	04-Oct- 2023	709080	Mechanical Engineering Department	Replacement of existing Hand Rails in the walkways of Berth No.10 and structural walkway behind Fire Pump House No.1	13-OCT-23
144	BIT AIR TRAVELS PVT.LTD	IXE23- 24/INC13 6	21-Sep- 2024	63632.02	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	12-OCT-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
145	PRECISION ELECTRONICS INSTRUMENTS & COMPONENTS	072/-23-24	12-Jul-2023	48425	Medical Department	Preventive service towards Comprehensive Maintenance Contract of Horizontal High Pressure High Vacuum Automatic Rectangular Steam Sterelizer	04-OCT-23
146	DR REDDY S LABORATORIES LTD	OS2912413728	29-Aug-2023	50688.57	Medical Department	Procurement of Branded Allopathic Medicines on Brand basis to NMPA Hospital through GeM Portal	05-OCT-23
147	DR REDDY S LABORATORIES LTD	OS2912413728	29-Aug-2023	913.43	Medical Department	Procurement of Branded Allopathic Medicines on Brand basis to NMPA Hospital through GeM Portal	04-OCT-23
148	DR REDDY S LABORATORIES LTD	2912414268	31-Aug-2023	140.68	Medical Department	Procurement of Branded Allopathic Medicines on Brand basis to NMPA Hospital through GeM Portal	10-OCT-23
149	DR REDDY S LABORATORIES LTD	2912414268	31-Aug-2023	7809.32	Medical Department	Procurement of Branded Allopathic Medicines on Brand basis to NMPA Hospital through GeM Portal	12-OCT-23
150	NIMBUS HARBOR FACILITIES MANAGEMENT PRIVATE LIMITED	NH/KA/23-24/145	10-Sep-2023	1231948.7	Medical Department	Service Contract for Para-Medical works at NMPA Hospital for a peiod of 3 year's	13-OCT-23
151	MANKIND PHARMA LIMITED	956043543	12-Sep-2023	41.58	Medical Department	Procurement of Branded Allopathic Medicines on Brand basis to NMPA Hospital through GeM Portal	12-OCT-23

152	MANKIND PHARMA LIMITED	95604354 2	12-Sep-2023	128.9	Medical Department	Procurement of Branded Allopathic Medicines on Brand basis to NMPA Hospital through GeM Portal	12-OCT-23
153	MANKIND PHARMA LIMITED	95604354 4	12-Sep-2023	10252.2	Medical Department	Procurement of Branded Allopathic Medicines on Brand basis to NMPA Hospital through GeM Portal	13-OCT-23
154	MANKIND PHARMA LIMITED	95604353 9	12-Sep-2023	181.67	Medical Department	Procurement of Branded Allopathic Medicines on Brand basis to NMPA Hospital through GeM Portal	13-OCT-23
155	MANKIND PHARMA LIMITED	95604354 3	12-Sep-2023	1717.42	Medical Department	Procurement of Branded Allopathic Medicines on Brand basis to NMPA Hospital through GeM Portal	13-OCT-23
156	MANKIND PHARMA LIMITED	95604354 2	12-Sep-2023	5336.1	Medical Department	Procurement of Branded Allopathic Medicines on Brand basis to NMPA Hospital through GeM Portal	13-OCT-23
157	MANKIND PHARMA LIMITED	95604354 1	12-Sep-2023	1464.6	Medical Department	Procurement of Branded Allopathic Medicines on Brand basis to NMPA Hospital through GeM Portal	13-OCT-23
158	MANKIND PHARMA LIMITED	95604354 4	12-Sep-2023	247.8	Medical Department	Procurement of Branded Allopathic Medicines on Brand basis to NMPA Hospital through GeM Portal	12-OCT-23
159	MANKIND PHARMA LIMITED	95604354 1	12-Sep-2023	35.4	Medical Department	Procurement of Branded Allopathic Medicines on Brand basis to NMPA Hospital through GeM Portal	12-OCT-23
160	MANKIND PHARMA LIMITED	95604353 9	12-Sep-2023	4.33	Medical Department	Procurement of Branded Allopathic Medicines on Brand basis to NMPA Hospital through GeM Portal	12-OCT-23

161	M/S Scientific Agencies	SAB1488	20-Sep-2023	12213.48	Medical Department	Bio chemistry, Hematology reagents through OEM on nomination basis.	05-OCT-23
162	M/S Scientific Agencies	SAB1488	20-Sep-2023	72497.3	Medical Department	Bio chemistry, Hematology reagents through OEM on nomination basis.	05-OCT-23
163	M/s G.K .Pharma	63425	22-Sep-2023	30216.6	Medical Department	Branded Medicines through Single source for the period of One Year with effect from 18.07.2022 to 17.07.2023	12-OCT-23
164	MEDILAB INDIA	P1843/23-24	22-Sep-2023	18788.4	Medical Department	"Rate contract for supply of Branded Medicines through Multiple Source"-2022-23	05-OCT-23
165	SHAKTHI LIFE LINES	46703	23-Sep-2023	60204.74	Medical Department	"Rate contract for supply of Branded Medicines through Multiple Source" -2022-23	05-OCT-23
166	SRI SAI PRASANNA RAMADOOTHA ASSOCIATES	SSPRA23-24/1330	25-Sep-2023	26406.88	Medical Department	"Rate contract for supply of Branded Medicines through Multiple Source" 2022-23	05-OCT-23
167	M/s G.K .Pharma	64663	26-Sep-2023	5746	Medical Department	Branded Medicines through Single source for the period of One Year with effect from 25.05.2023 to 24.05.2024	12-OCT-23
168	APOLLO PHARMACIES LIMITED	355-365	28-Sep-2023	503158.22	Medical Department	Empanelment of Allopathic Medical Shops for supply of medicines on credit basis for a period of one year	04-OCT-23
169	APOLLO PHARMACIES LIMITED	355-365	28-Sep-2023	354	Medical Department	Empanelment of Allopathic Medical Shops for supply of medicines on credit basis for a period of one year	03-OCT-23

170	AYUSH ENVIRO TECH PVT LTD	AYU/GS T//1101	10-Oct- 2023	8568	Medical Department	Bio- Medical Waste Collection, Transportation, Treatment and disposal of PTH	12-OCT-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
171	XEROTECH CONSULTANTS	CR530	30-Aug-2023	1411	Traffic Department	Payment towards monthly maintenance charges of xerox machine	13-OCT-23