

## NEW MANGALORE PORT AUTHORITY

VENDOR PAYMENT PAID BILLS DETAILS FROM 16-SEP-23 TO 30-SEP-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.	HK2223-00141	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	28-SEP-23
2	NIMBUS HARBOR FACILITIES MANAGEMENT PRIVATE LIMITED	NH/KA/23-24/117	14-Aug-2023	3544813.46	Administration Department	Service Contract for Office Management and Allied Works for 2 years w.e.f. 01.02.2021 to 31.01.2023	29-SEP-23
3	SHREE PARVATHI ENTERPRISES	SPE/NMPA/15	15-Aug-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	21-SEP-23
4	PRAKASH ENTERPRISES	880	18-Sep-2023	7881	Administration Department	Admn. Dept. Xerox & Spiral Binding of Agenda note of Board Meeting for the period of 2 years from 20.08.2022 to 19.08.2024	21-SEP-23
5	PRAKASH ENTERPRISES	846	22-Sep-2023	9379	Administration Department	Admn. Dept. Xerox & Spiral Binding of Agenda note of Board Meeting for the period of 2 years from 20.08.2022 to 19.08.2024	25-SEP-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
6	BLUELINE INFRATECH	BL/2022-23/SY67	11-Aug-2023	44529.8	Civil Engineering Department	Concretization of road connecting NH 66 towards NMPT eastern stack yard upto IPL Godown-Conducting Survey & Core sampling	18-SEP-23
7	C.G. KUMARSWAMY	01/2023	11-Aug-2023	317531.04	Civil Engineering Department	Sprinkling of water to the roads, platforms outside the security compound wall west of NH 66 for the year 2022-23 (Re-tender)	27-SEP-23
8	C.G. KUMARSWAMY	01/2023	11-Aug-2023	678.6	Civil Engineering Department	Sprinkling of water to the roads, platforms outside the security compound wall west of NH 66 for the year 2022-23 (Re-tender)	26-SEP-23
9	ULTRA-TECH	GST/TTC /803//	11-Aug-2023	111300	Civil Engineering Department	Appointment of Consultant for carrying out Environmental Impact Assessment (EIA) studies for Refurbishment of Berth No.9 and obtaining statutory clearances from MOEF & CC, CRZ and KSPCB.	25-SEP-23
10	MOON LIGHT ENTERPRISES	07/2023-24	17-Aug-2023	231382.64	Civil Engineering Department	Providing galvalume sheet roofing on the entrance lobby of canara bank, in hospital building and providing paver blocks in front of parking shed at NMPA	21-SEP-23
11	VISHAL MANPOWER AND SECURITY CONSULTANTS	AUG301	17-Aug-2023	217131.26	Civil Engineering Department	Maintenance/Upkeeping of A.O.Building, adjacent offices and its premises (from Feb-2022 to July-2023)	27-SEP-23

12	VISHAL MANPOWER AND SECURITY CONSULTANTS	AUG301	17-Aug- 2023	1795.9	Civil Engineering Department	Maintenance/Upkeeping of A.O.Building, adjacent offices and its premises (from Feb- 2022 to July-2023)	26-SEP-23
13	T.A.ALIYABBA	08/2023- 24	21-Aug- 2023	1113878. 44	Civil Engineering Department	Removal of garbage from Port Staff colony, CISF Colony, RCHW Colony for the year 2021-22	21-SEP-23
14	UNIQUE SYSTEMS	418/23-24	22-Aug- 2023	5319.46	Civil Engineering Department	Towards Providing Xerox machine on the rental basis to the CE( C) office for the month of July 2023 (01-07- 2023 to 31-07-2023)	26-SEP-23
15	HINDUSTAN CONSTRUCTIONS	HC/12/23 -24	28-Aug- 2023	277742.8 2	Civil Engineering Department	General conservancy and cleaning of road, road berms, drain sides, berths, jetties and transit sheds in the wharf area for the year 2021-22 & 2022-23-Part A- Area between Berth No.1 to 8 and 14.	28-SEP-23
16	T.A.ALIYABBA	09/23-24-	28-Aug- 2023	181537.8 2	Civil Engineering Department	Urgent painting works in connection with the visit of Hon'ble Secretary MoPSW to the Port area inside wharf	18-SEP-23
17	HINDUSTAN CONSTRUCTIONS	HC/12/23 -24	28-Aug- 2023	3594.2	Civil Engineering Department	General conservancy and cleaning of road, road berms, drain sides, berths, jetties and transit sheds in the wharf area for the year 2021-22 & 2022-23-Part A- Area between Berth No.1 to 8 and 14.	27-SEP-23
18	M/S APCON ENGINEERS	AEKA23 2403	30-Aug- 2023	2127.49	Civil Engineering Department	Construction of Fencing and Gate near Northern Break water and Restoration work of the Damaged portion of the Poles, Fencing and	18-SEP-23

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19	AITHAL CATERERS	139-	01-Sep- 2023	16130.2	Civil Engineering Department	Arrangements in connection with the inauguration of flag mast like GI sheet with decorative bottom cover, flower decoration and inaugural screen on 15.08.2023	22-SEP-23
20	VRS MANPOWER & SECURITY SERVICE PVT. LTD	332	01-Sep- 2023	257848.3 7	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	21-SEP-23
21	C.G. KUMARSWAMY	004/2023	05-Sep- 2023	175851.0 2	Civil Engineering Department	Pruning of tree branches at NMPA Colony, watering to plants, conveying and burring the carcass and plantation for the year 2022-23	20-SEP-23
22	Sri Sathish Kumar	5/316	12-Sep- 2023	88743.99	Civil Engineering Department	Arrangements in the BDC Auditorium for "Curtain raiser for the upcoming road show of Global Maritime India Summit 2023" on 20.08.2023	22-SEP-23
23	ZAIRA BUILDERS	108	18-Sep- 2023	41163.15	Civil Engineering Department	Painting of speed breakers at thannirbhavi road out side security compound wall	28-SEP-23
24	Sri Sathish Kumar	5/318	18-Sep- 2023	38748.74	Civil Engineering Department	Providing Flex Banners and Sofa sets for the "Curtain raiser for the upcoming road show of Global Maritime India Summit 2023" on 20.08.2023	26-SEP-23
25	ULTRA-TECH	GST/TTC /1006	22-Sep- 2023	55650	Civil Engineering Department	Appointment of Consultant for carrying out Environmental Impact Assessment (EIA) studies for Refurbishment of Berth	28-SEP-23

						No.9 and obtaining statutory clearances from MOEF & CC, CRZ and KSPCB.	
26	DIVYAROOPA INFRACON PRIVATE LIMITED	27/23-24	26-Sep- 2023	9893400. 9	Civil Engineering Department	Providing Pavement Quality Concrete to road leading from Thannirbhavi road to MK Agro Terminal outside Wharf area.	29-SEP-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
27	TATA CONSULTANCY SERVICES LIMITED	KADI524002289	28-Jun-2023	3571430.52	Finance Department	Upgradation of Integrated Port Operations Management Information System & Its Related Hardware	21-SEP-23
28	TATA CONSULTANCY SERVICES LIMITED	KADI524002286	28-Jun-2023	6358952.42	Finance Department	Upgradation of Integrated Port Operations Management Information System & Its Related Hardware	22-SEP-23
29	A UMANATH RAO & CO	B28/812	01-Aug-2023	232935	Finance Department	Appointment of Internal Auditor	22-SEP-23
30	UNIQUE SYSTEMS	420/23-24	22-Aug-2023	834	Finance Department	Supply & installation of 1 No. Photocopier machine on rent w.e.f.09.02.2022 to 08.02.2024	26-SEP-23
31	M/S Panambur Service Station	C19292/23/25	31-Aug-2023	9685.07	Finance Department	Supply of fuel for FA&CAO vehicle No KA19AD-9971 for the month of August-2023	29-SEP-23
32	SRI BALAJI IMAGING SOLUTIONS,	MR419	01-Sep-2023	385.7	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	26-SEP-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
33	CORE COMPUTER	CC/23-24/148	14-Aug-2023	10217.32	IT Division	BI-Annual Rate Contract (ARC) of Networking Items and Services	18-SEP-23
34	CYBERKING TECHNOLOGIES PVT.LTD.	CKR/23-24/0707	16-Aug-2023	550321.7	IT Division	Proposal for procurement of 10 No. of Network Scanner	22-SEP-23
35	TATA CONSULTANCY SERVICES LIMITED	KADI524004242/	09-Sep-2023	4104001.39	IT Division	Finance Department-Renewal of Oracle Software Product 'Oracle E Buisness Suite' & other Oracle Technology Components for updates and Product Support	26-SEP-23
36	SIDHSHREE COMPUTRONICS PVT LTD	SS-3058/23-24	12-Sep-2023	224350	IT Division	Proposal for procurement of 10 No. of Scanner without Network Facility	18-SEP-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
37	COASTAL ENGINEERING	CE/MAN/23-24/12/	17-Jun-2023	647000.3	Marine Department	Drydocking and repairs of Pilot Launch Krusadai(Optional, Variable and Lab Tests)-Reg	29-SEP-23
38	Yojaka (India) Pvt. Ltd.	YG/KA072/23-24	14-Aug-2023	24450.73	Marine Department	Outsourcing of mooring operations for a period of 03 years.	29-SEP-23
39	WARTSILA VOYAGE LIMITED	23-24/G/21	14-Aug-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	18-SEP-23
40	Amar Marine Enterprises	AME/M/23-24/172	23-Aug-2023	67512	Marine Department	Miscellaneous works on various machinery systems onboard Tug Iswari-Reg.	22-SEP-23
41	OCEAN SPARKLE LIMITED	19290000014	31-Aug-2023	7060932	Marine Department	"Hiring of 02 Nos.50T Bollard pull Tugs for a period of 05 years".WO for the period from 01-11-2021 to 22-05-2025 for Tug 1 & from 01-11-2021 to 12-06-2025 for Tug 2.	22-SEP-23
42	OCEAN SPARKLE LIMITED	19290000015	31-Aug-2023	6855960	Marine Department	Hiring of 50T BP Tug for a period of 07 years.WO for 01-11-2021 to 03-07-2026.	22-SEP-23
43	OCEAN SPARKLE LIMITED	19290000013	31-Aug-2023	7060932	Marine Department	"Hiring of 02 Nos.50T Bollard pull Tugs for a period of 05 years".WO for the period from 01-11-2021 to 22-05-2025	22-SEP-23



						for Tug 1 & from 01-11-2021 to 12-06-2025 for Tug 2.	
44	M/S Panambur Service Station	1824	31-Aug-2023	28805.42	Marine Department	Payment towards Port Fire Service Vehicle Fuel Bill From 16-08-2023 to 31-08-2023	21-SEP-23
45	SRI BALAJI IMAGING SOLUTIONS,	MR420	01-Sep-2023	2305.48	Marine Department	Towards xerox machine bill	26-SEP-23
46	CAPT SURESH PERAYIL	NMPT/03/23-24	01-Sep-2023	219696.66	Marine Department	Salary of Capt. Suresh Perayil, Contract Pilot	22-SEP-23
47	CAPT PRADEEP JOHN SAVIO FERNANDES	NMPT/10/23-24	01-Sep-2023	234579.96	Marine Department	Salary of Capt. Pradeep Fernandes, Contract Pilot.	22-SEP-23
48	CAPT.RAYNER DOMINIC PAIS	NMPA/08/23-24	01-Sep-2023	234579.96	Marine Department	Salary of Capt. Rayner Pais, Contract Pilot.	22-SEP-23
49	SRI BALAJI IMAGING SOLUTIONS,	MR416	01-Sep-2023	801.33	Marine Department	Towards xerox machine bill	26-SEP-23
50	SRI BALAJI IMAGING SOLUTIONS,	MR417	01-Sep-2023	2392.69	Marine Department	Towards xerox machine bill	26-SEP-23
51	CAPT VIRENDRANATH HOIGE	05/23-24	02-Sep-2023	215130.62	Marine Department	Salary of CAPT VIRENDRANATH HOIGE	22-SEP-23
52	VINAY VISHWANATH DEVADIGA	NMPT//09/22-23	04-Sep-2023	231964.96	Marine Department	Salary of Capt. Vinay V. Devadiga, Contract Pilot.	22-SEP-23

53	SADHAV SHIPPING LIMITED	SSL/111/2023-24	08-Sep-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	26-SEP-23
54	THE ACCOUNTS OFFICER(R) CISF,HQRS. NEW DELHI	R-4704	08-Sep-2023	19278999	Marine Department	Towards Salaries and other allowances of CISF staff for the month of August 2023.	22-SEP-23
55	CAPT. VANAMALI MADHUSUDHANA RAO	08/salary	16-Sep-2023	63373	Marine Department	Salary of Capt. Vanamali Madhusudhana Rao	22-SEP-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
56	KALKURA REFRIGERATION & KITCHEN EQUIPMENTS PVT. LTD	102/2023-24	16-Jun-2023	16131	Mechanical Engineering Department	Repair and Servicing of Water Cooler cum purifier installed at Guest House, NMPA	18-SEP-23
57	GOLDEN TRAVELS	GT/184/23-24	30-Jun-2023	13514.6	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-SEP-23
58	GOLDEN TRAVELS	GT/227/23-24	03-Jul-2023	28899.16	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-SEP-23
59	ECIL RAPISCAN LTD	29SER/23-24/0104	25-Jul-2023	39900	Mechanical Engineering Department	Comprehensive Maintenance Contract for X-Ray Baggage Inspection System - for three years (18.10.2022 to 17.10.2025)	21-SEP-23
60	OLIVE EXPORT PVT. LTD.	OL/2324/RI60	26-Jul-2023	103740	Mechanical Engineering Department	Replacement of lantern carriage and LED flood light fittings for 30 Mtr height High Mast installed at Mallya Gate	20-SEP-23
61	OLIVE EXPORT PVT. LTD.	OL/2324/RI61	26-Jul-2023	234156	Mechanical Engineering Department	Replacement of lantern carriage and LED flood light fittings for 30 Mtr height High Mast installed at Mallya Gate	25-SEP-23

62	MANJUSHREE REFRIGERATION & AIR CONDITION	87	27-Jul-2023	3510	Mechanical Engineering Department	Non Comprehensive Maintenance Contract for Precision Air Cooled packaged Air Conditioners Units installed at Data Centre, NMPA	21-SEP-23
63	M/S ANDHRA ENTERPRISES	2430	28-Jul-2023	11123.65	Mechanical Engineering Department	Procurement of Cotton Waste	28-SEP-23
64	M/S ANDHRA ENTERPRISES	2430	28-Jul-2023	126.3	Mechanical Engineering Department	Procurement of Cotton Waste	28-SEP-23
65	GOLDEN TRAVELS	GT/285/23-24	31-Jul-2023	7933.44	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-SEP-23
66	SUPREME ENTERPRISES	805	03-Aug-2023	5882	Mechanical Engineering Department	Procurement of Bleaching Powder	18-SEP-23
67	PENTAX ENGINEERING PRIVATE LIMITED	GM-0842/23-24	07-Aug-2023	491682	Mechanical Engineering Department	Replacement of Gas Detectors and Control Panels at Berth No.10	29-SEP-23
68	RAMAN IT PRIVATE LIMITED	RITSSOL 155/23-24	10-Aug-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	21-SEP-23
69	M/S MANGALA TRAVELS	MT-293	11-Aug-2023	6552.14	Mechanical Engineering Department	Casual Hiring of vehicles for the use of VIPs/VVIPs and Officers/Officials of NMPA	22-SEP-23

70	AAZTEC INDIA SOLUTIONS PRIVATE LIMITED	2023-24/0024	12-Aug-2023	442968.75	Mechanical Engineering Department	Procurement of 1 No Large format LED Display for Cruise Lounge	28-SEP-23
71	INDUS FIRE SAFETY PRIVATE LIMITED	IFSPL/23-24/0903	17-Aug-2023	620896.81	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-SEP-23
72	INDUS FIRE SAFETY PRIVATE LIMITED	IFSPL/23-24/0903	17-Aug-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	22-SEP-23
73	BENS ELECTRICALS	Bens2023-24/22	17-Aug-2023	315454.6	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	28-SEP-23
74	SUDHIR TRAVELS	ST2023-24/96	21-Aug-2023	50039.3	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	29-SEP-23
75	SUDHIR TRAVELS	ST2023-24/91	21-Aug-2023	48634.12	Mechanical Engineering Department	HIRING OF VEHICLES FOR DEPARTMENTAL USE (WITH DRIVER)AT NMPT FOR 03 YEARS( 12 VEHICLES )?under the tender of 15 vehciles - ERP order created	26-SEP-23
76	SUDHIR TRAVELS	ST2023-24/87	21-Aug-2023	48595.9	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	22-SEP-23

77	SUDHIR TRAVELS	ST2023-24/97	21-Aug-2023	49027.18	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	29-SEP-23
78	BENS ELECTRICALS	Bens2023-24/23	21-Aug-2023	104761.2	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	28-SEP-23
79	SUDHIR TRAVELS	ST2023-24/93-	21-Aug-2023	48770.25	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	26-SEP-23
80	THIRD WAVE SERVICES PVT LTD	TWS/29/23-24/045	22-Aug-2023	40600	Mechanical Engineering Department	Detection of fault in HT UG Cables at Wharf	25-SEP-23
81	S N MARINE SERVICES	SNMS/23-24	23-Aug-2023	22137.94	Mechanical Engineering Department	Procurement of Uniform Articles for NMPA Employees for the year-2023-24- Reg	21-SEP-23
82	S N MARINE SERVICES	SNMS/23-24/25	23-Aug-2023	83587.02	Mechanical Engineering Department	Procurement of Uniform Articles for NMPA Employees for the year-2023-24- Reg	21-SEP-23
83	S N MARINE SERVICES	SNMS/23-24/27	23-Aug-2023	3684.8	Mechanical Engineering Department	Procurement of Uniform Articles for NMPA Employees for the year-2023-24- Reg	21-SEP-23

84	S N MARINE SERVICES	SNMS/23-24/32	23-Aug-2023	11152.56	Mechanical Engineering Department	Procurement of Uniform Articles for NMPA Employees for the year-2023-24- Reg	21-SEP-23
85	S N MARINE SERVICES	SNMS/23-24/29	23-Aug-2023	11112.06	Mechanical Engineering Department	Procurement of Uniform Articles for NMPA Employees for the year-2023-24- Reg	21-SEP-23
86	S N MARINE SERVICES	SNMS/23-24/30	23-Aug-2023	3646.14	Mechanical Engineering Department	Procurement of Uniform Articles for NMPA Employees for the year-2023-24- Reg	21-SEP-23
87	S N MARINE SERVICES	SNMS/23-24/33	23-Aug-2023	4983.05	Mechanical Engineering Department	Procurement of Uniform Articles for NMPA Employees for the year-2023-24- Reg	21-SEP-23
88	S N MARINE SERVICES	SNMS/23-24/31	23-Aug-2023	4903.83	Mechanical Engineering Department	Procurement of Uniform Articles for NMPA Employees for the year-2023-24- Reg	21-SEP-23
89	S N MARINE SERVICES	SNMS/23-24/28	23-Aug-2023	11951.28	Mechanical Engineering Department	Procurement of Uniform Articles for NMPA Employees for the year-2023-24- Reg	21-SEP-23
90	UNNAT EXPORTS (OPC) PRIVATE LIMITED	364	23-Aug-2023	108840.2	Mechanical Engineering Department	Procurement of one number Automated External Defibrillator	28-SEP-23
91	UNNAT EXPORTS (OPC) PRIVATE LIMITED	364	23-Aug-2023	1158.8	Mechanical Engineering Department	Procurement of one number Automated External Defibrillator	28-SEP-23

92	M/S MANGALA TRAVELS	MT-299	24-Aug-2023	1411.86	Mechanical Engineering Department	Casual Hiring of vehicles for the use of VIPs/VVIPs and Officers/Officials of NMPA	22-SEP-23
93	M/S MANGALA TRAVELS	MT-297	24-Aug-2023	57460.32	Mechanical Engineering Department	Casual Hiring of vehicles for the use of VIPs/VVIPs and Officers/Officials of NMPA	22-SEP-23
94	MSTC LIMITED	23242911 1001085	25-Aug-2023	4544	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	21-SEP-23
95	M/S WASIM CONSTRUCTION	MWC/20 23-24/016	28-Aug-2023	752355	Mechanical Engineering Department	Design, Supply, Installation, Testing & Commissioning of LED Sign Board	22-SEP-23
96	HARI OM BUILDERS	27	28-Aug-2023	18359.9	Mechanical Engineering Department	Procurement of 125 Amp HRC Fuse Link 415 Volt 50/60 Hz	26-SEP-23
97	DISHI TRADING COMPANY	40	29-Aug-2023	1199.9	Mechanical Engineering Department	Procurement of 3/4"PVC insulation tape adhesive type	26-SEP-23
98	M/s. Jeevan Travels	JT/036/20 23-24	31-Aug-2023	145961.5 4	Mechanical Engineering Department	Mechl. Dept. for - HIRING OF ARTICULATED/TELESCOPIC SKY LIFT TRUCK(LADDER VAN) FOR THE USE AT NMPT-ERP order issued	26-SEP-23
99	RR TOURS & TRAVELS	RC/MLR/ 14/23-24	31-Aug-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	28-SEP-23



100	SUPREME ENTERPRISES	826	31-Aug-2023	24625.9	Mechanical Engineering Department	Procurement of Room Spray	18-SEP-23
101	RR TOURS & TRAVELS	RC/MLR/15/23-24	31-Aug-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	28-SEP-23
102	M/S HINDUSTAN ENGINEERING COMPANY	73	31-Aug-2023	27992.45	Mechanical Engineering Department	Procurement of Exhaust fan 250mm, Ventilated type	25-SEP-23
103	SIVARAMA KRISHNA TAXI SERVICES	54	01-Sep-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	18-SEP-23
104	TK ELEVATOR INDIA PRIVATE LIMITED	KA1033045742	01-Sep-2023	51300	Mechanical Engineering Department	Maintenance Contract for Elevators installed at Business Development Park & VTMS Building for three years period	26-SEP-23
105	SRI DURGA TOURS & TRAVELS	256	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	18-SEP-23
106	SRI DURGA TOURS & TRAVELS	255	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	18-SEP-23

107	Dhanu Tours & Travels	1957	05-Sep-2023	45581.23	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	22-SEP-23
108	Dhanu Tours & Travels	1956	05-Sep-2023	46152.17	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	27-SEP-23
109	Dhanu Tours & Travels	1966	05-Sep-2023	45769.58	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	27-SEP-23
110	Dhanu Tours & Travels	1964	05-Sep-2023	46157.76	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	27-SEP-23
111	Dhanu Tours & Travels	1966	05-Sep-2023	45769.58	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	27-SEP-23

112	Dhanu Tours & Travels	1966	05-Sep-2023	45769.58	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	27-SEP-23
113	Dhanu Tours & Travels	1956	05-Sep-2023	46304.17	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	27-SEP-23
114	Dhanu Tours & Travels	1956	05-Sep-2023	46304.17	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	27-SEP-23
115	Dhanu Tours & Travels	1963	05-Sep-2023	46151.11	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	27-SEP-23
116	SRI BALAJI IMAGING SOLUTIONS,	MR418	05-Sep-2023	4153.99	Mechanical Engineering Department	NMPT - EE (E) - Providing New Xerox Machine on rental basis for the period of two years - Offer Accepted - Order Issued	26-SEP-23
117	M/S DAILYVER IN	DCIN23240702	05-Sep-2023	1972.95	Mechanical Engineering Department	Procurement of STAPLER	29-SEP-23

118	Dhanu Tours & Travels	1970	05-Sep-2023	103594.35	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	29-SEP-23
119	Dhanu Tours & Travels	1967	05-Sep-2023	45800.96	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	29-SEP-23
120	Dhanu Tours & Travels	1965	05-Sep-2023	46156.64	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	29-SEP-23
121	Dhanu Tours & Travels	1960	05-Sep-2023	45831.38	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	28-SEP-23
122	Dhanu Tours & Travels	1961	05-Sep-2023	45660.73	Mechanical Engineering Department	HIRING OF VEHICLES FOR DEPARTMENTAL USE AT NMPA - 09Nos.TATA Indica/Bolt/Tiago/Punto or equivalent nonACCars-Extended for 03months wef	28-SEP-23

						01.07.2023 to30.09.2023	
123	Dhanu Tours & Travels	1969	05-Sep-2023	103103.97	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	28-SEP-23
124	SRI DURGA TOURS & TRAVELS	261	05-Sep-2023	31832.16	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	28-SEP-23
125	JALARAM ENTERPRISES	JE-000698	06-Sep-2023	24000	Mechanical Engineering Department	Procurement of Handwash	26-SEP-23
126	VARDHMAN TRADING COMPANY	222	06-Sep-2023	19949.89	Mechanical Engineering Department	Procurement of NOTE SHEET	25-SEP-23
127	M/S M S COLLECTION	D/2023-24/504	06-Sep-2023	23999.98	Mechanical Engineering Department	Procurement of Perfumed Phenyl	28-SEP-23
128	JALARAM ENTERPRISES	JE-000698	06-Sep-2023	24000	Mechanical Engineering Department	Procurement of Handwash	25-SEP-23
129	JALARAM ENTERPRISES	JE-000698	06-Sep-2023	24000	Mechanical Engineering Department	Procurement of Handwash	25-SEP-23

130	PENTAX ENGINEERING PRIVATE LIMITED	GM- 1063/23- 24	07-Sep- 2023	62700	Mechanical Engineering Department	Replacement of Gas Detectors and Control Panels at Berth No.10	29-SEP-23
131	B.M.PAPER AGENCIES	GST/1001 2/22-23	08-Sep- 2023	21261.2	Mechanical Engineering Department	Procurement of HP 12A Cartridges	27-SEP-23
132	B.M.PAPER AGENCIES	GST/1001 2/22-23	08-Sep- 2023	214.8	Mechanical Engineering Department	Procurement of HP 12A Cartridges	25-SEP-23
133	REIMER TECHNOLOGIES PRIVATE LIMITED	BLR-77- 2023-24	08-Sep- 2023	493445.5	Mechanical Engineering Department	Service Contract for the Maintenance of Fire Fighting Facilities at Berth No. 10 & Quick Release Mooring Hooks (QRMH) installed at Oil Berths at New Mangalore Port Trust for a period of 3 years	21-SEP-23
134	REIMER TECHNOLOGIES PRIVATE LIMITED	BLR-77- 2023-24	08-Sep- 2023	916.72	Mechanical Engineering Department	Service Contract for the Maintenance of Fire Fighting Facilities at Berth No. 10 & Quick Release Mooring Hooks (QRMH) installed at Oil Berths at New Mangalore Port Trust for a period of 3 years	20-SEP-23
135	LASA LAVANA	L0000443	11-Sep- 2023	3347	Mechanical Engineering Department	Procurement of CALCULATOR 12 digit	28-SEP-23
136	WEABLE MARKETING PRIVATE LIMITED	15	12-Sep- 2023	3873.7	Mechanical Engineering Department	Procurement of Pigeon Round Single Element Induction Heater	28-SEP-23

137	M/S DEAL WELL	206	12-Sep-2023	4818.2	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	29-SEP-23
138	JAYA OFFSET PRINTERS	1716	12-Sep-2023	212.4	Mechanical Engineering Department	Printing and Supply of Visiting Cards on Annual Rate Contract basis	21-SEP-23
139	M/S DEAL WELL	205	12-Sep-2023	14892	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	29-SEP-23
140	GAUR ENTERPRISES	5	13-Sep-2023	3500	Mechanical Engineering Department	Procurement of kores Cross Cut Paper Shredding Machines	28-SEP-23
141	MSTC LIMITED	23242911 1001279	15-Sep-2023	23249	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	27-SEP-23
142	V K FURNITURE AND ELECTRONICS	2849	15-Sep-2023	38499.9	Mechanical Engineering Department	Procurement of one number 5-seater visitor sofa and one number Centre Table for CME	28-SEP-23
143	LEMARK COMPUTERS	23/24LM C0000738	15-Sep-2023	3697.88	Mechanical Engineering Department	Procurement of HP 711-Colour (Yellow) Cartridges (CZ 128 S)	28-SEP-23
144	LEMARK COMPUTERS	23/24LM C0000737	15-Sep-2023	7498	Mechanical Engineering Department	Procurement of HP 77 A Cartridges	28-SEP-23

145	LEMARK COMPUTERS	23/24LM C0000742	16-Sep-2023	21667	Mechanical Engineering Department	Procurement of HP 12A Cartridge	28-SEP-23
146	LEMARK COMPUTERS	23/24LM C0000743	16-Sep-2023	6862	Mechanical Engineering Department	Procurement of HP 711 Black Cartridges (CZ 129 A)	28-SEP-23
147	LEMARK COMPUTERS	23/24LM C0000747	16-Sep-2023	1848.95	Mechanical Engineering Department	Procurement of HP 711-Colour (Megenta) Cartridges (CZ 127 S)	28-SEP-23
148	VANSH ENTERPRISES	855/2023-24	16-Sep-2023	699.9	Mechanical Engineering Department	Procurement of Permanent Marker Pen	29-SEP-23
149	LEMARK COMPUTERS	23/24/LM C0000741	16-Sep-2023	1848.99	Mechanical Engineering Department	Procurement of HP 711-Colour (Cyan) Cartridges	28-SEP-23
150	M/S Panambur Service Station	STNO1991	17-Sep-2023	87025.44	Mechanical Engineering Department	Supply of Fuel for the period from 11.09.2023 to 17.09.2023	28-SEP-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
154	M/s G.K .Pharma	23986	08-Jun-2023	5731.42	Medical Department	Branded Medicines through Single source for the period of One Year with effect from 25.05.2023 to 24.05.2024	27-SEP-23
155	M/s G.K .Pharma	23986	08-Jun-2023	14.58	Medical Department	Branded Medicines through Single source for the period of One Year with effect from 25.05.2023 to 24.05.2024	26-SEP-23
156	VISHAL MANPOWER AND SECURITY CONSULTANTS	421	22-Aug-2023	1184065.56	Medical Department	Para Medical works at PH	21-SEP-23
157	UNIQUE SYSTEMS	424/23-24	24-Aug-2023	1829	Medical Department	The contract for providing Xerox Machine to Main Medical Store on rental basis to the L1 bidder M/s Unique Systems	21-SEP-23
158	BOEHRINGER INGELHEIM INDIA PVT LTD	272301007061	25-Aug-2023	529.25	Medical Department	Branded Medicines through Single source for the period of One Year with effect from 22.08.2022 to 21.08.2023	22-SEP-23
159	BOEHRINGER INGELHEIM INDIA PVT LTD	272301007061	25-Aug-2023	17076.35	Medical Department	Branded Medicines through Single source for the period of One Year with effect from 22.08.2022 to 21.08.2023	25-SEP-23
160	MESMER PHARMACEUTICALS	MPC/23/A/01322	31-Aug-2023	7590	Medical Department	"Rate contract for supply of Branded Medicines through Multiple Source"-2022-23	18-SEP-23

161	M/s Nayaks Distributors	SA23040274	02-Sep-2023	315191.02	Medical Department	Branded Medicines through Single source for the period of One Year with effect from 22.08.2022 to 21.08.2023	21-SEP-23
162	Mediglobe	11176	02-Sep-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	18-SEP-23
163	MESMER PHARMACEUTICALS	MPC/23/A/01376	06-Sep-2023	7169.64	Medical Department	"Rate contract for supply of Branded Medicines through Multiple Source"-2022-23	22-SEP-23
164	M/S Venus Diagnostics	3523/23-24	08-Sep-2023	14535	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-SEP-23
165	M/s G.K .Pharma	59985	13-Sep-2023	41100.72	Medical Department	"Rate contract for supply of Branded Medicines through Multiple Source" -2022-23	22-SEP-23
166	Dr.KAMBALABET TU ZOHARA PRAVEEN	Dr146Con/Aug23	15-Sep-2023	2250	Medical Department	Dr. K Z Paveen part time visiting consultant	21-SEP-23
167	Dr. Jayaram Shetty	Dr14Con/Aug23	15-Sep-2023	4500	Medical Department	Dr. Jayaram Shetty Part Time Visiting Consultant specialist at PTH	21-SEP-23
168	DR A. HARISH RAO	Dr61Con/Aug23	15-Sep-2023	6750	Medical Department	Dr. Harish Rao Part Time Visiting Consultant specialist at PTH	21-SEP-23
169	FR. MULLER'S HOSPITAL	Dr28Con/Aug23	15-Sep-2023	4500	Medical Department	Fr. Mullers Hospital Part Time Visiting Consultant Specialists at PTH	21-SEP-23

170	Dr. YUSUF A KUMBLE	Dr99Con/Aug23/	15-Sep-2023	3240	Medical Department	Dr. Yusuf Kumble Part Time Visiting Consultant specialist at PTH	21-SEP-23
171	Dr PRAKASH HARISCHANDRA	Dr133Con/Aug23	15-Sep-2023	9000	Medical Department	Dr. Prakash Harishchandra Part Time Visiting Consultant specialist at PTH	21-SEP-23
172	Dr SARITA R J GONSALVES	Dr140Con/Aug23	15-Sep-2023	2250	Medical Department	Dr. Saritha R J Part Time Visiting Consultant Specialists at PTH	21-SEP-23
173	Dr. Aijth Kumar	Dr40Con/Aug23	15-Sep-2023	2700	Medical Department	Dr. Ajith Kumar M Part Time Visiting Consultant Specialists at PTH	21-SEP-23
174	Dr.SHWETHA KUMARLS	Dr94Con/Aug23	15-Sep-2023	7065	Medical Department	Dr. Shwetha Kumari S Part Time Visiting Consultant specialist at PTH	21-SEP-23
175	Dr. VIJAYA NARAYANA HOLLA K	Dr141Con/Aug23	15-Sep-2023	9000	Medical Department	Dr. Vijaya Narayana Holla K Part Time Visiting Cosultant Specialist at PH	21-SEP-23
176	Dr.USHA KARTIKEYA UCHILA	Dr106Con/Aug23	15-Sep-2023	12690	Medical Department	Dr. Usha Kartikeya Uchila Part Time Visiting Consultant specialist at PTH	21-SEP-23
177	DR.MANJUSRI	Dr76Con/Aug23	15-Sep-2023	1800	Medical Department	Dr. Manjushri. Part Time Visiting Consultant Specialist at PTH	21-SEP-23
178	Dr. Kiran Kumar	Dr45Con/Aug23	15-Sep-2023	2250	Medical Department	Dr. Kiran Kumar Part Time Visiting Consultant Specialists at PTH	21-SEP-23

179	Dr SUKESH	Dr90Con/ Aug23	15-Sep- 2023	2250	Medical Department	Dr. Sukesh Part Time Visiting Consultant Specialists at PTH	21-SEP-23
180	PRAJWAL P RAVINDER	Dr131Co n/Aug23	15-Sep- 2023	2700	Medical Department	Dr. Prajwal ravinder Part Time Visiting Consultant Specialists at PTH	21-SEP-23
181	Dr. K Saraswathi	Dr12Con/ Aug23	15-Sep- 2023	3600	Medical Department	Dr Saraswathi Part Time Visiting Consultant specialist at PTH	21-SEP-23
182	Dr. Vishal B	Dr47Con/ Aug23	15-Sep- 2023	4500	Medical Department	Dr. Vishal B Part Time Visiting Consultant specialist at PTH	21-SEP-23
183	Dr.VIJAYA KUMAR R	Dr13Con/ Aug23	15-Sep- 2023	6750	Medical Department	Dr. Vijaya Kumar R Part Time visiting consultant specialists	21-SEP-23
184	Dr.PREMA D CUNHA	Dr145Co n/Aug23	15-Sep- 2023	4500	Medical Department	Dr. Prema D Cunha Part Time Visiting Consultant	21-SEP-23
185	DR.SHWETHA B.R	Dr76Con/ Aug23	15-Sep- 2023	1800	Medical Department	Dr. Shwetha B R Part Time Visiting Consultant specialist at PTH	21-SEP-23
186	Dr. ARUN A KUDUA	Dr66Con/ Aug23	15-Sep- 2023	2250	Medical Department	Dr. Arun Kudva Part Time Visiting Consultant Specialists at PTH	21-SEP-23
187	Dr. Narasimha Pai	Dr51Con/ Aug23	15-Sep- 2023	10800	Medical Department	Dr. Narasimha Pai D Part Time Visiting Consultant specialist at PTH	21-SEP-23

188	Dr. Shishir Shetty	Dr56Con/ Aug23	15-Sep- 2023	3735	Medical Department	Dr. Shishir Shetty Part Time Visiting Consultant specialist at PTH	21-SEP-23
189	Dr.DEEPALAKSH MI TANTHRY	Dr77Con/ Aug23	15-Sep- 2023	2250	Medical Department	Dr. Deepalakshmi Thantri Part Time visiting consultant specialists	21-SEP-23
190	Dr. Yogesh Kumar	Dr44Con/ Aug23	15-Sep- 2023	5400	Medical Department	Dr. Yogish Kumar Part Time Visiting Consultant specialist at PTH	21-SEP-23
191	Dr. Kishore Shetty	Dr22Con/ Aug23	15-Sep- 2023	2250	Medical Department	Dr. Kishore Shetty Part Time Visiting Consultant specialist at PTH	21-SEP-23
192	DR.BHAVANA SHERIGAR	Dr78Con/ Aug23	15-Sep- 2023	2250	Medical Department	Dr. Bhavana Sherigar Part Time Visiting Consultant Specialists at PTH	21-SEP-23
193	Dr VINAY V RAO	Dr128Co n/Aug23	15-Sep- 2023	4950	Medical Department	Dr. Vinay V Rao Part Time visiting consultant specialists	21-SEP-23
194	Dr.SHIVANANDA PAI D	Dr96Con/ Aug23	15-Sep- 2023	2700	Medical Department	Dr. Shivananda Pai Part Time Visiting Consultant Specialists at PTH	21-SEP-23
195	APOLLO PHARMACIES LIMITED	345-354	15-Sep- 2023	571391.8	Medical Department	Empanelment of Allopathic Medical Shops for supply of medicines on credit basis for a period of one year	26-SEP-23
196	Dr.PRASHANTH SHENOY	Dr97Con/ Aug23	15-Sep- 2023	7245	Medical Department	Dr. Prashanth Shenoy Part Time Visiting Consultant specialist at PTH	21-SEP-23

197	APOLLO PHARMACIES LIMITED	345-354	15-Sep-2023	1180	Medical Department	Empanelment of Allopathic Medical Shops for supply of medicines on credit basis for a period of one year	25-SEP-23
198	AYUSH ENVIRO TECH PVT LTD	AYU/GS T/1010	18-Sep-2023	8854	Medical Department	Bio- Medical Waste Collection, Transportation, Treatment and disposal of PTH	22-SEP-23
199	UNIQUE SYSTEMS	425/23-24	18-Sep-2023	1599	Medical Department	Providing Xerox Machine on Rental Basis for a period of Two years	22-SEP-23
200	MANGALA BLEACHING AND DYEING INDUSTRY	001865	20-Sep-2023	5999	Medical Department	"Washing and pressing of soiled linen items of port Hospital for a period of One Year"	22-SEP-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
201	CMS COMPUTERS LIMITED	2309000124	21-Aug-2023	2065274.61	Traffic Department	Supply and Installation and Maintenance of RFID System at NMPT	21-SEP-23
202	VISHAL MANPOWER AND SECURITY CONSULTANTS	SEP363	13-Sep-2023	114999.02	Traffic Department	Appointment of firms/consultants to undertake the work of MIS related data collection and furnishing of report for NMPA	26-SEP-23
203	UNIQUE BUSINESS SERVICES	92/23-24	13-Sep-2023	1096	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	25-SEP-23