

NEW MANGALORE PORT AUTHORITY

VENDOR PAYMENT PAID BILLS DETAILS FROM 01-NOV-23 TO 15-NOV-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.	HK2223-00144	26-Apr-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	07-NOV-23
2	PRAKASH ENTERPRISES	956/985	07-Nov-2023	14851.3	Administration Department	Admn. Dept. Xerox & Spiral Binding of Agenda note of Board Meeting for the period of 2 years from 20.08.2022 to 19.08.2024	08-NOV-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
3	VRS MANPOWER & SECURITY SERVICE PVT. LTD	353	06-Oct-2023	97028.47	Civil Engineering Department	Deployment of Security Guards at Panambur Circle for Traffic Control Measures for the year 2023-24 and 2024-25	03-NOV-23
4	RAMA KAMATH & CO	WC23240015-	12-Oct-2023	6069448.14	Civil Engineering Department	Providing pavement quality concrete for connecting roads to overflow sheds and stack yard at north side of berth No.4 backup at the wharf area	06-NOV-23
5	NITHIN ENTERPRISES	46/2023-24-	16-Oct-2023	3643407.27	Civil Engineering Department	Proposed pavement quality concrete from AOB circle to Road No. 1 junction at NMPA	03-NOV-23
6	COASTAL ENGINEERING	CE/MAN/23-24/46	18-Oct-2023	60125.2	Civil Engineering Department	Re alignment of tyre fenders at berth No.16 for the year 2022-23	03-NOV-23
7	Dr.S HAREESH JOSH Y	HR/02	19-Oct-2023	24750	Civil Engineering Department	Development of Solid waste management with vermi technology	08-NOV-23
8	BASAVARAJ HARAVI	75	25-Oct-2023	56786.18	Civil Engineering Department	PROVIDING GALVOLUME SHEET ROOFING IN FRONT OF VERANDAH OF TYPE 'D' QUARTERS FACING WEST IN THE 23RD STREET IN NMPA COLONY	03-NOV-23

9	MUKUND ENTERPRISES	NMPT-005/23-24	26-Oct-2023	328212.28	Civil Engineering Department	Maintenance of Railway Track in the Marshalling yard and wharf for the year 2022-2023	15-NOV-23
10	VRS MANPOWER & SECURITY SERVICE PVT. LTD	370	26-Oct-2023	93434.82	Civil Engineering Department	Deployment of Security Guards at Panambur Circle for Traffic Control Measures for the year 2023-24 and 2024-25	15-NOV-23
11	C.G. KUMARSWAMY	007/2023	26-Oct-2023	305205.44	Civil Engineering Department	Maintennance of Public Toilet on non pay and use basis Outside Security compound wall Near KK Gate for the year 2021 to 2022 & 2022 to 2023	09-NOV-23
12	C.G. KUMARSWAMY	007/2023	26-Oct-2023	2891	Civil Engineering Department	Maintennance of Public Toilet on non pay and use basis Outside Security compound wall Near KK Gate for the year 2021 to 2022 & 2022 to 2023	08-NOV-23
13	VISHAL MANPOWER AND SECURITY CONSULTANTS	OCT462	27-Oct-2023	79904.84	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.	08-NOV-23
14	VISHAL MANPOWER AND SECURITY CONSULTANTS	OCT462	27-Oct-2023	2544	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.	07-NOV-23
15	ZAIRA CONSTRUCTIONS	583-	31-Oct-2023	836	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.	15-NOV-23

16	HINDUSTAN CONSTRUCTIONS	HC/14/2023-24	31-Oct-2023	376515.46	Civil Engineering Department	Operating and maintainance of water supply system at NMPT for the year 2021-22 and 2022-23	10-NOV-23
17	ZAIRA CONSTRUCTIONS	582	31-Oct-2023	151932.5	Civil Engineering Department	Maintenance of garden at Oil Jetty area for the year 2021-22 and 2022-23.(PART-C).	09-NOV-23
18	ZAIRA CONSTRUCTIONS	582	31-Oct-2023	1126.6	Civil Engineering Department	Maintenance of garden at Oil Jetty area for the year 2021-22 and 2022-23.(PART-C).	08-NOV-23
19	XEROTECH CONSULTANTS	CR620	02-Nov-2023	4306.6	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	10-NOV-23
20	VRS MANPOWER & SECURITY SERVICE PVT. LTD	372	02-Nov-2023	91809.8	Civil Engineering Department	Conservancy of office buildings, Toilets and its surroundings inside security compound wall for the year 2022-23 & 2023-2024, Part-B-area between Berth No.8 and Oil Jetty (For Two Years)	10-NOV-23
21	M/s. Mangalore Traders	01/23-24	02-Nov-2023	288380.56	Civil Engineering Department	Sprinking of water to the roads, pouring of water to the plants and filling of drinking water to the tanks in and around wharf area for the year 2022-23	15-NOV-23
22	M/s. Mangalore Traders	01/23-24	02-Nov-2023	2354.2	Civil Engineering Department	Sprinking of water to the roads, pouring of water to the plants and filling of drinking water to the tanks in and around wharf area for the year 2022-23	10-NOV-23

23	M/S APCON ENGINEERS	AEKA23 2406/	03-Nov-2023	155601.8	Civil Engineering Department	Providing and fixing of stainless steel railing and gate for flag mast area near main entrance gate at NMPA	15-NOV-23
24	SATHYANARAYANA REDDY	136/2022-2023	06-Nov-2023	81531.43	Civil Engineering Department	Conservancy of roads, berms and drains outside security compound wall west of NH 66 for the year 2021-22 and 2022-2023 - Part B (Railway Track to Meenakalya Road)	15-NOV-23
25	SATHYANARAYANA REDDY	136/2022-2023	06-Nov-2023	63.8	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 B (Railway Track to Meenakalya Road)	10-NOV-23
26	SATHYANARAYANA REDDY	135/2022-2023	06-Nov-2023	254.8	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)	15-NOV-23
27	SATHYANARAYANA REDDY	137/2023-24	07-Nov-2023	382.4	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.	14-NOV-23
28	SATHYANARAYANA REDDY	137/2023-24	07-Nov-2023	72949.74	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.	15-NOV-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	NBS & CO	38	13-Sep-2023	145750	Finance Department	Appointment of Professionals for renderin certain Accounting services	07-NOV-23
30	NBS & CO	39	13-Sep-2023	145750	Finance Department	Appointment of Professionals for renderin certain Accounting services	07-NOV-23
31	SRI BALAJI IMAGING SOLUTIONS,	MR563	02-Dec-2023	331.48	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	15-NOV-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/23-24/200	27-Oct-2023	21497.14	IT Division	BI-Annual Rate Contract (ARC) of Networking Items and Services	15-NOV-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	ABS MARINE SERVICES PVT LTD	ABS/CH N/307/23 24	30-Sep-2023	996759	Marine Department	Hiring of 1 No Foam Fire Tender with manpower for a period of 3 years and extendable by 2 years.	07-NOV-23
34	ABS MARINE SERVICES PVT LTD	ABS/CH N/296/23 24	30-Sep-2023	30642.8	Marine Department	Contract for "Hiring of Foam Fire Tender for a period of 3 years" - Extension of contract for another 06 months.	07-NOV-23
35	ABS MARINE SERVICES PVT LTD	ABS/CH N/297/23 24	30-Sep-2023	1109310.8	Marine Department	Hiring of 1 No. Multipurpose Fire Tender with Manpower for a period of 03 years and extendable by 2 years.	03-NOV-23
36	SHM SHIPCARE MANGALORE	PMANSI L1023003	13-Oct-2023	46278	Marine Department	" Procurement of LSA items for Tug Iswari "	15-NOV-23
37	WARTSILA VOYAGE LIMITED	23-24/G/45	16-Oct-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	10-NOV-23
38	WARTSILA VOYAGE LIMITED	23-24/G/46	16-Oct-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	10-NOV-23
39	Yojaka (India) Pvt. Ltd.	YG-KA104/2 023-24	20-Oct-2023	516881.9	Marine Department	Outsourcing of mooring operations for a period of 03 years.	10-NOV-23

40	NIREEKSHAN ENGINEERING SERVICES PVT LTD	040/2023- 24	27-Oct- 2023	120840	Marine Department	Annual Maintenance of Channel Marker Buoys and attending complaints of Navigational aids for a period of 3 Years	15-NOV- 23
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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
41	PROGILITY TECHNOLOGIES PVT LTD	2912300089	23-May-2023	15051	Mechanical Engineering Department	Comprehensive Maintenance of 32 Ports PABX System with 21 Nos KTS Telephone Instruments Installed at NMPA Premises	02-NOV-23
42	INEVITABILITY	107	05-Jul-2023	12569.5	Mechanical Engineering Department	Procurement of Almirah Steel with Glass Door to CMO OF Port Hospital	03-NOV-23
43	INEVITABILITY	108	06-Jul-2023	12964.1	Mechanical Engineering Department	Procurement of Almirah (small) with lock & key for Medicines to First Aid Centre	03-NOV-23
44	M/s.MADHURA CABLE NET WORKS,	016/2023	01-Sep-2023	18581	Mechanical Engineering Department	Providing Internet facility for the Video Conference System in the chamber of Chief Vigilance Officer	15-NOV-23
45	HARITASA ELECTRONICS SOLUTIONS PVT LTD	GST/076/2023-24	05-Sep-2023	62073	Mechanical Engineering Department	Non Comprehensive Maintenance Contract for Fire Alarm System installed at AO Building and PTH Building at NMPA	03-NOV-23
46	RAILTEL CORPORATION OF INDIA LIMITED	2329106577/	11-Sep-2023	9180	Mechanical Engineering Department	Extension of Internet Connection facility to VIP Guest House, NMPA for two years	02-NOV-23

47	S AND P SAFETY PRODUCTS PRIVATE LIMITED	23-24/SI/075	13-Sep-2023	765152.26	Mechanical Engineering Department	-Supply of 10KL 3 Percent AFFF Compound and 18KL 6 Percent AFFF Compound-	10-NOV-23
48	S AND P SAFETY PRODUCTS PRIVATE LIMITED	23-24/SI/074	13-Sep-2023	444406.39	Mechanical Engineering Department	-Supply of 10KL 3 Percent AFFF Compound and 18KL 6 Percent AFFF Compound-	10-NOV-23
49	DELTA INFRALOGISTICS (WORLD WIDE) LTD.	71430/23-24	16-Sep-2023	21756	Mechanical Engineering Department	Supply of High Speed Diesel to NMPA for 500KVA - ESD-I - Invoice No.71430/23-24 Dated 16-09-2023	08-NOV-23
50	INDUS FIRE SAFETY PRIVATE LIMITED	IFSPL/23-24/1079	19-Sep-2023	626447.86	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	03-NOV-23
51	RADHE RADHE	0262	21-Sep-2023	4977	Mechanical Engineering Department	Procurement of HOSE PIPE 1/2"	15-NOV-23
52	HARDICK ENTERPRISES	23281	23-Sep-2023	6567	Mechanical Engineering Department	Procurement of Terracotta Apex Paint	03-NOV-23
53	HARDICK ENTERPRISES	23281	23-Sep-2023	33	Mechanical Engineering Department	Procurement of Terracotta Apex Paint	02-NOV-23
54	MADHAV ENTERPRISES	2739	25-Sep-2023	10000	Mechanical Engineering Department	Procurement of WASH BASIN TAP	08-NOV-23

55	D.N. ENTERPRISES	GST0470	25-Sep-2023	30.02	Mechanical Engineering Department	Procurement of Enamel Thinner	15-NOV-23
56	OM HARDWARE AND ELECTRICALS	23-24/00697	27-Sep-2023	7900	Mechanical Engineering Department	Procurement of BRASS BIB COCK 0.5 Inch.	02-NOV-23
57	KUHU ENTERPRISES	2023-24/20	28-Sep-2023	171.1	Mechanical Engineering Department	Procurement of Uniform Articles for NMPA Employees-2023-24	15-NOV-23
58	KUHU ENTERPRISES	2023-24/26	28-Sep-2023	20.1	Mechanical Engineering Department	Procurement of Uniform Articles for NMPA Employees-2023-24	15-NOV-23
59	KUHU ENTERPRISES	2023-24/23	28-Sep-2023	396.5	Mechanical Engineering Department	Procurement of Uniform Articles for NMPA Employees-2023-24	15-NOV-23
60	KUHU ENTERPRISES	2023-24/25	28-Sep-2023	194.7	Mechanical Engineering Department	Procurement of Uniform Articles for NMPA Employees-2023-24	15-NOV-23
61	KUHU ENTERPRISES	2023-24/19	28-Sep-2023	527.5	Mechanical Engineering Department	Procurement of Uniform Articles for NMPA Employees-2023-24	15-NOV-23
62	KUHU ENTERPRISES	2023-24/17	28-Sep-2023	2634.9	Mechanical Engineering Department	Procurement of Turkish Bath Towels WHITE & Diffrent Colours	15-NOV-23

63	KUHU ENTERPRISES	2023-24/22	28-Sep-2023	171.1	Mechanical Engineering Department	Procurement of Uniform Articles for NMPA Employees-2023-24	15-NOV-23
64	KUHU ENTERPRISES	2023-24/21	28-Sep-2023	20.1	Mechanical Engineering Department	Procurement of Uniform Articles for NMPA Employees-2023-24	15-NOV-23
65	KUHU ENTERPRISES	2023-24/18	28-Sep-2023	895.6	Mechanical Engineering Department	Procurement of Turkish Bath Towels WHITE & Diffrent Colours	15-NOV-23
66	KUHU ENTERPRISES	2023-24/24	28-Sep-2023	251.3	Mechanical Engineering Department	Procurement of Uniform Articles for NMPA Employees-2023-24	15-NOV-23
67	DELTA INFRALOGISTICS (WORLD WIDE) LTD.	76000/23-24	28-Sep-2023	22627	Mechanical Engineering Department	Supply of High Speed Diesel to NMPA for 500KVA - ESD-I - Invoice No.76000/23-24 Dated 28-09-2023	08-NOV-23
68	M/s.Anugraha Power Services	392	30-Sep-2023	1880422	Mechanical Engineering Department	PROVIDING LED LIGHTINGS TO SECURITY COMPOUND WALL AT OIL JETTY	03-NOV-23
69	SIVARAMA KRISHNA TAXI SERVICES	55	01-Oct-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	02-NOV-23
70	HSBK MARINE & ENGINEERING WORKS PRIVATE LIMITED	HSBKME W/10-23/40	02-Oct-2023	13728.73	Mechanical Engineering Department	Procurement of Plumbing and Electrical items	02-NOV-23

71	SRI DURGA TOURS & TRAVELS	268	03-Oct- 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	07-NOV- 23
72	ACCURATE SURGICALS	23-24/149	04-Oct- 2023	118	Mechanical Engineering Department	Procurement of two (2) nos. of Digital Blood pressure recording unit	15-NOV- 23
73	Dhanu Tours & Travels	1984	05-Oct- 2023	45681.97	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	08-NOV- 23
74	Dhanu Tours & Travels	1988	05-Oct- 2023	45854.4	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-NOV- 23
75	Dhanu Tours & Travels	1986	05-Oct- 2023	17836.26	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	10-NOV- 23
76	M/S MANGALA TRAVELS	MT307	05-Oct- 2023	4600.88	Mechanical Engineering Department	Casual Hiring of vehicles for the use of VIPs/VVIPs and Officers/Officials of NMPA	02-NOV- 23

77	Dhanu Tours & Travels	2001	05-Oct-2023	57070.57	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	02-NOV-23
78	Dhanu Tours & Travels	2004	05-Oct-2023	3568.97	Mechanical Engineering Department	HIRING OF BRAND NEW 4+1 SEATER HATCH BACK TYPE ELECTRIC CARS (WITH DRIVER) AT NEW MANGALORE PORT AUTHORITY FOR A PERIOD OF SIX YEARS	03-NOV-23
79	PROLITE PAINTS & CHEMICALS	388/23-24	05-Oct-2023	2238.2	Mechanical Engineering Department	Procurement of Green Paint	03-NOV-23
80	Dhanu Tours & Travels	1992	05-Oct-2023	17805.84	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-NOV-23
81	Dhanu Tours & Travels	2005	05-Oct-2023	32368.34	Mechanical Engineering Department	HIRING OF BRAND NEW 4+1 SEATER HATCH BACK TYPE ELECTRIC CARS (WITH DRIVER) AT NEW MANGALORE PORT AUTHORITY FOR A PERIOD OF SIX YEARS	03-NOV-23
82	Dhanu Tours & Travels	2004	05-Oct-2023	28799.25	Mechanical Engineering Department	HIRING OF BRAND NEW 4+1 SEATER HATCH BACK TYPE ELECTRIC CARS (WITH DRIVER) AT NEW MANGALORE PORT AUTHORITY FOR A PERIOD OF SIX YEARS	06-NOV-23

83	Dhanu Tours & Travels	2003	05-Oct-2023	17841.93	Mechanical Engineering Department	HIRING OF BRAND NEW 4+1 SEATER HATCH BACK TYPE ELECTRIC CARS (WITH DRIVER) AT NEW MANGALORE PORT AUTHORITY FOR A PERIOD OF SIX YEARS	06-NOV-23
84	Dhanu Tours & Travels	01987	05-Oct-2023	17678.59	Mechanical Engineering Department	HIRING OF BRAND NEW 4+1 SEATER HATCH BACK TYPE ELECTRIC CARS (WITH DRIVER) AT NEW MANGALORE PORT AUTHORITY FOR A PERIOD OF SIX YEARS	06-NOV-23
85	Dhanu Tours & Travels	1995	05-Oct-2023	103375.65	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-NOV-23
86	Dhanu Tours & Travels	2000	05-Oct-2023	51975.81	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-NOV-23
87	Dhanu Tours & Travels	2003	05-Oct-2023	14526.29	Mechanical Engineering Department	HIRING OF BRAND NEW 4+1 SEATER HATCH BACK TYPE ELECTRIC CARS (WITH DRIVER) AT NEW MANGALORE PORT AUTHORITY FOR A PERIOD OF SIX YEARS	07-NOV-23
88	Dhanu Tours & Travels	1998	05-Oct-2023	103341.59	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-NOV-23

89	Dhanu Tours & Travels	1996	05-Oct-2023	103518.72	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	08-NOV-23
90	Dhanu Tours & Travels	1999	05-Oct-2023	103215.79	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	08-NOV-23
91	R K ASIA PACIFIC	ASIS-2023-24/64	09-Oct-2023	2830	Mechanical Engineering Department	Procurement of Waste Bin 20 Lts-RED & BLUE	02-NOV-23
92	REIMER TECHNOLOGIES PRIVATE LIMITED	BLR-92-202324	09-Oct-2023	3789.28	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	07-NOV-23
93	REIMER TECHNOLOGIES PRIVATE LIMITED	BLR-92-202324	09-Oct-2023	477917	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	08-NOV-23
94	R K ASIA PACIFIC	ASIS-2023-24/63	09-Oct-2023	2830	Mechanical Engineering Department	Procurement of Waste Bin 20 Lts-RED & BLUE	02-NOV-23
95	PUNEET ENTERPRISES	23-24/0221	10-Oct-2023	7700	Mechanical Engineering Department	Procurement of Color coded Bio Medical Waste Bins-yellow	02-NOV-23

96	RAMAN IT PRIVATE LIMITED	RITSSOL 211/23-24	10-Oct-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	08-NOV-23
97	RAMAN IT PRIVATE LIMITED	RITSSOL 210/23-24	10-Oct-2023	483343.26	Mechanical Engineering Department	Comprehensive Maintenance Contract for existing CCTV cameras for the period of 3 years including supply of new cameras - 2023-26	08-NOV-23
98	JERONE ENTERPRISES	JE/SL/23-24/252	10-Oct-2023	6570	Mechanical Engineering Department	Procurement of Five (5) Nos. Torch (Rechargeable) for NMPA Hospital	08-NOV-23
99	Aadi Shakti Enterprises	ASE2324 IN45	11-Oct-2023	2488	Mechanical Engineering Department	Prcurement of Pulse Oximeter	09-NOV-23
100	BIT AIR TRAVELS PVT.LTD	IXE23-24/INC162	12-Oct-2023	63635.55	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	07-NOV-23
101	BIT AIR TRAVELS PVT.LTD	IXE23-24/INC158	12-Oct-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	02-NOV-23
102	BIT AIR TRAVELS PVT.LTD	IXE23-24/INC161	12-Oct-2023	63635.55	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	02-NOV-23

103	THE FIRST ESCAPE	TFE/23- 24/033	12-Oct- 2023	3149.75	Mechanical Engineering Department	Procurement of Brief Case	02-NOV- 23
104	BIT AIR TRAVELS PVT.LTD	IXE23- 24/INC16 0	12-Oct- 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- ORDER FOR 2ND AND 3RD VEHICLE	03-NOV- 23
105	BENS ELECTRICALS	Bens2023 -24/29	12-Oct- 2023	14040	Mechanical Engineering Department	Removing and re-fixing LED Wall at AO Building	07-NOV- 23
106	MSTC LIMITED	23242911 1001480	13-Oct- 2023	45840	Mechanical Engineering Department	MSTC service charge for Disposal of Scrap for a period of three years w.e.f 07-06-2021 to 06- 06-2024	08-NOV- 23
107	SHIV TRADERS	24	13-Oct- 2023	29640.3	Mechanical Engineering Department	Procurement of 30 W LED FLOOD LIGHT FITTING	03-NOV- 23
108	JAYA OFFSET PRINTERS	1740	13-Oct- 2023	1062	Mechanical Engineering Department	Printing and Supply of Visiting Cards on Annual Rate Contract basis	02-NOV- 23
109	MSTC LIMITED	23242911 1001481	13-Oct- 2023	6690	Mechanical Engineering Department	MSTC service charge for Disposal of Scrap for a period of three years w.e.f 07-06-2021 to 06- 06-2024	08-NOV- 23
110	SHIV TRADERS	24	13-Oct- 2023	299.7	Mechanical Engineering Department	Procurement of 30 W LED FLOOD LIGHT FITTING	02-NOV- 23

111	CIS GLOBAL INFRATECH PRIVATE LIMITED	DELHI/23-24/498	13-Oct-2023	763352.98	Mechanical Engineering Department	Non Comprehensive maintenance contract for Electrical installations at NMPA for a period of two Years	06-NOV-23
112	MSTC LIMITED	232429111001563	15-Oct-2023	3202	Mechanical Engineering Department	MSTC service charge for Disposal of Scrap for a period of three years w.e.f 07-06-2021 to 06-06-2024	08-NOV-23
113	ACME HVAC PRIVATE LIMITED	161	17-Oct-2023	103683	Mechanical Engineering Department	Non Comprehensive Maintenance Contract for Air Conditioner, Water Coolers and Purifiers at NMPA for a period of two Years	09-NOV-23
114	INDUS FIRE SAFETY PRIVATE LIMITED	IFSPL/23-24/1273	17-Oct-2023	616065.12	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	15-NOV-23
115	Indian Dynamics Medical Equipment	IDME/2023-24/002	18-Oct-2023	4946.9	Mechanical Engineering Department	Procurement of Sterilizer shallow dressing drum 225mm x 225mm.	09-NOV-23
116	Indian Dynamics Medical Equipment	IDME/2023-24/002	18-Oct-2023	53.1	Mechanical Engineering Department	Procurement of Sterilizer shallow dressing drum 225mm x 225mm.	08-NOV-23
117	A J ELECTRICALS	AJE-72	18-Oct-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 &	06-NOV-23

						manpower required (excluding ESI, PF and GST).	
118	SUDHIR TRAVELS	ST2023-24/126	19-Oct-2023	401585.64	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)	03-NOV-23
119	M/S Panambur Service Station	2425	22-Oct-2023	174050.89	Mechanical Engineering Department	Supply of Fuel for the period from 16.10.2023 to 22.10.2023.	09-NOV-23
120	SUDHIR TRAVELS	ST2023-24/135	25-Oct-2023	48706.31	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	15-NOV-23
121	DQBYDT PRIVATE LIMITED	DPL/117/23-24	25-Oct-2023	666978.72	Mechanical Engineering Department	CONSTRUCTION OF ELECTRICAL SUBSTATION BUILDING AND CONVERSION OF OUTDOOR STRUCTURE TO INDOOR SUB STATION AT NMPT COLONY	07-NOV-23
122	SUDHIR TRAVELS	ST2023-24/130	25-Oct-2023	48543.74	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-NOV-23
123	SUDHIR TRAVELS	ST2023-24/137	25-Oct-2023	50311.72	Mechanical Engineering Department	HIRING OF VEHICLES FOR DEPARTMENTAL USE (WITH DRIVER)AT NMPT FOR 03 YEARS(12 VEHICLES)?under the	08-NOV-23

						tender of 15 vehciles - ERP order created	
124	MSTC LIMITED	23242911 1001587	26-Oct-2023	2783	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	08-NOV-23
125	ACC LOGISTICS	ACCL/23 - 24/B0058	27-Oct-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%)	15-NOV-23
126	M/S Panambur Service Station	Stmnt256 0	31-Oct-2023	7064.23	Mechanical Engineering Department	Supply of fuel for departmental use for the month of October 2023	09-NOV-23
127	M/s. Jeevan Travels	JT/070/20 22-23	31-Oct-2023	146540.4 8	Mechanical Engineering Department	Mechl. Dept. for - HIRING OF ARTICULATED/TELE SCOPICKY LIFT TRUCK(LADDER VAN) FOR THE USE AT NMPT-ERP order issued	15-NOV-23
128	SIVARAMA KRISHNA TAXI SERVICES	56	01-Nov-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	10-NOV-23
129	PRIYA TRAVELS	PT/07/20 23-24	01-Nov-2023	9792	Mechanical Engineering Department	Casual Hiring of Truck for Departmental Use of New Mangalore Port Trust, Panambur, Mangaluru	15-NOV-23
130	SUDHIR TRAVELS	ST2023- 24/133	02-Nov-2023	48659.42	Mechanical Engineering Department	HIRING OF VEHICLES FOR DEPARTMENTAL USE (WITH DRIVER)AT NMPT	07-NOV-23

						FOR 03 YEARS(12 VEHICLES)?under the tender of 15 vehciles - ERP order created	
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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
132	Om Medical Store	936	22-Sep-2023	251615.81	Medical Department	Procurement of Branded Allopathic Medicines on Brand basis to NMPA Hospital through GeM Portal	15-NOV-23
133	Om Medical Store	936	22-Sep-2023	9408.3	Medical Department	Procurement of Branded Allopathic Medicines on Brand basis to NMPA Hospital through GeM Portal	09-NOV-23
134	Om Medical Store	936	22-Sep-2023	251615.81	Medical Department	Procurement of Branded Allopathic Medicines on Brand basis to NMPA Hospital through GeM Portal	15-NOV-23
135	M/s Nayaks Distributors	SA23045745	23-Sep-2023	88.28	Medical Department	"Procurement of Branded Medicines through Single Source to Port Authority Hospital for a period of One year" w.e.f 06.09.2023 to 05.09.2024	15-NOV-23
136	NIMBUS HARBOR FACILITIES MANAGEMENT PRIVATE LIMITED	NH/KA/23-24/175	10-Oct-2023	1215437.46	Medical Department	Out sourcing of para medical works at PH NMPA for the month of Sep -2023	10-NOV-23
137	MEDILAB INDIA	P2121/23-24	16-Oct-2023	78694.2	Medical Department	"Rate contract for supply of Branded Medicines through Multiple Source"-2022-23	09-NOV-23
138	M/s Santhosh Enterprises	SA23043461	17-Oct-2023	101.49	Medical Department	"Rate contract for supply of Branded Medicines through Multiple Source" -2022-23	15-NOV-23

139	NEW MANGALORE PORT TRUST JANAUSHADHI KENDRA	43306/	19-Oct-2023	5720	Medical Department	Janaushadhi Medicines to Port Authority Hospital	03-NOV-23
140	DROGARIA COLVALCAR	23-2427321	20-Oct-2023	109630.17	Medical Department	"Rate contract for supply of Branded Medicines through Multiple Source"-2022-23	09-NOV-23
141	DROGARIA COLVALCAR	23-2427321	20-Oct-2023	2011.98	Medical Department	"Rate contract for supply of Branded Medicines through Multiple Source"-2022-23	09-NOV-23
142	MESMER PHARMACEUTICALS	MPC/23/A/01763	21-Oct-2023	37898.92	Medical Department	"Rate contract for supply of Branded Medicines through Multiple Source"-2022-23	09-NOV-23
143	DROGARIA COLVALCAR	23-2427886	25-Oct-2023	1180.86	Medical Department	"Rate contract for supply of Branded Medicines through Multiple Source"-2022-23	09-NOV-23
144	DROGARIA COLVALCAR	23-2427886	25-Oct-2023	64344.77	Medical Department	"Rate contract for supply of Branded Medicines through Multiple Source"-2022-23	09-NOV-23
145	M/S Es & Es Enterprises	45639	26-Oct-2023	1135	Medical Department	Laboratory reagents/ items to Port Authority Hospital for the period One year w.e.f 21.11.2022 to 20.11.2023	09-NOV-23
146	M/s G.K .Pharma	76479	27-Oct-2023	66708.04	Medical Department	Branded Medicines through Single source for the period of One Year with effect from 18.07.2022 to 17.07.2023	09-NOV-23
147	SPECTRA SURGICALS	GST/822/23-24	27-Oct-2023	70.46	Medical Department	Surgical Consumables & Dental Items/2022-23	15-NOV-23

148	M/s G.K .Pharma	76415	27-Oct-2023	61403.58	Medical Department	"Rate contract for supply of Branded Medicines through Multiple Source" -2022-23	09-NOV-23
149	RADHA MEDICALS DENTAL & SURGICAL DIVISION	24089	31-Oct-2023	445.32	Medical Department	Surgical Consumables & Dental Items/2022-23	15-NOV-23
150	M/s Santhosh Enterprises	SA23046399	01-Nov-2023	197.53	Medical Department	"Rate contract for supply of Branded Medicines through Multiple Source" -2022-23	15-NOV-23
151	AYUSH ENVIRO TECH PVT LTD	AYU/GS T//1191	06-Nov-2023	8854	Medical Department	Bio- Medical Waste Collection, Transportation, Treatment and disposal of PTH	08-NOV-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
152	UNIQUE BUSINESS SERVICES	116/23-24	18-Oct-2023	1842	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	03-NOV-23