

NEW MANGALORE PORT AUTHORITY

VENDOR PAYMENT PAID BILLS DETAILS FROM 16-OCT-23 TO 31-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.	HK2223-00143	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	30-OCT-23
2	SUNJEET COMMUNICATIONS PVT LTD	SUN/23-24/1376	28-Aug-2023	651312.21	Administration Department	Publishing advertisement in regional periodicals, in view of curtain raiser to GIMS 2023	27-OCT-23
3	PRAKASH ENTERPRISES	929/930/938	17-Oct-2023	27069.3	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	19-OCT-23
4	ABHISHEK K	LC/BL/16-9-23	19-Oct-2023	19170	Administration Department	Professional charges	25-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	ABHISHEK K	19082023	19-Aug-2023	2295	Civil Engineering Department	Professional Charges for drafting of Letter in the matter of objection to Tourism Development activities in Port land	18-OCT-23
6	M/S REFLECTION	/23	28-Aug-2023	763440.18	Civil Engineering Department	Supply and installation of Childrens' play equipment in the children Park and ABC park at NMPA Colony	20-OCT-23
7	TRIVENI PEST CONTROL	376--	15-Sep-2023	531855.58	Civil Engineering Department	Mosquito, white ant and Rodent Control measures at NMPT for the year 2021-22 & 2022-23	26-OCT-23
8	MR GANESH ACHARYA	NMPA/06/04-	03-Oct-2023	89099.73	Civil Engineering Department	Replacement of corroded barbed wire fencing provided to garden from Mallya gate to railway level crossing parallel to service road	17-OCT-23
9	T.A.ALIYABBA	11/23-24	03-Oct-2023	676258.86	Civil Engineering Department	Annual maintenance of Sewer lines, Machineholes and repairs to inspection chambers outside the security compound wall at NMPA for the year 2022-23	25-OCT-23
10	T.A.ALIYABBA	12/23-24	04-Oct-2023	384463.99	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	16-OCT-23

11	HINDUSTAN CONSTRUCTIONS	HC13/2023-24	05-Oct-2023	382186.6	Civil Engineering Department	Operating and maintainance of water supply system at NMPT for the year 2021-22 and 2022-23	16-OCT-23
12	K SHARATH KUMAR	552	09-Oct-2023	316879.71	Civil Engineering Department	Conservancy of road, public places in the RCHW colony, water supply installation area and cleaning / clearing of Storm water Channel from Stadium to Baikampady Railway track for the year 2022-23 and 2023-24	25-OCT-23
13	YASHOTHA ENTERPRISES	0064/2023-24	09-Oct-2023	409787.93	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 2022-23 & 2023-24 (Re-tender)	31-OCT-23
14	M/s Shivashakthi Constructions	008-C	10-Oct-2023	175992.55	Civil Engineering Department	Conservancy of roads, drains and public places in the staff colony for two years 2021-22 and 2022-23 Part C - East Wing	16-OCT-23
15	MOON LIGHT ENTERPRISES	11/2023-24	10-Oct-2023	799.6	Civil Engineering Department	Removal of garbage/debris inside wharf area for the year 2021-22 & 2022-23	27-OCT-23
16	VRS MANPOWER & SECURITY SERVICE PVT. LTD	/354	10-Oct-2023	268592.7	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	25-OCT-23
17	MOON LIGHT ENTERPRISES	11/2023-24	10-Oct-2023	344240.2	Civil Engineering Department	Removal of garbage/debris inside wharf area for the year 2021-22 & 2022-23	30-OCT-23

18	VRS MANPOWER & SECURITY SERVICE PVT. LTD	355	12-Oct-2023	72.6	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)	18-OCT-23
19	DIVYAROOPA INFRACON PRIVATE LIMITED	28/2023-24	12-Oct-2023	3501176.25	Civil Engineering Department	Providing pavement quality concrete to the Customs House Approach road and the Truck Parking Terminal at NMPA (Re-tender)	20-OCT-23
20	BASAVARAJ HARAVI	72	12-Oct-2023	53841.17	Civil Engineering Department	Providing Galvolume Sheet roofing in the wash area & Stainless steel wash basin at Govt. Pry. School, Panambur	20-OCT-23
21	VRS MANPOWER & SECURITY SERVICE PVT. LTD	355	12-Oct-2023	94492.23	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)	18-OCT-23
22	RAO ENTERPRISE	00013	16-Oct-2023	11151	Civil Engineering Department	Arrangements inconnection with the visit of Hon'ble steel Secretary to NMPA on 08.09.2023	26-OCT-23
23	SATHYANARAYANA REDDY	134	17-Oct-2023	383.6	Civil Engineering Department	Upkeeping BDC building for the for the period 2021-2023 (2 years)	27-OCT-23
24	ROHIT SOUNDS & LIGHTS	105	17-Oct-2023	13500	Civil Engineering Department	Providing and fixing selfie points related to Ministry of Ports, Shipping and waterways at different locations at NMPA	25-OCT-23

25	SATHYANARAYANA REDDY	134	17-Oct-2023	145051.46	Civil Engineering Department	Upkeeping BDC building for the for the period 2021-2023 (2 years)	30-OCT-23
26	AITHAL CATERERS	143	18-Oct-2023	20435.2	Civil Engineering Department	Arrangements inconnection with the inauguration of recommencement of Iron ore export from NMPA on 28.09.2023	27-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
27	RAILTEL CORPORATION OF INDIA LIMITED	2329102175	09-Jun-2023	159000	Finance Department	Enhancement of ILL bandwidth from M/s Railtel Corporation of India Limited without any financial implications upto 07.03.2024	16-OCT-23
28	PUTHUR INFOTECH PRIVATE LIMITED	PIPLBLR 23240886	04-Sep-2023	1064618.7	Finance Department	Comprehensive Maintenance Contract of Computers/Laptops and its peripherals for a period of three years at NMPT	25-OCT-23
29	TATA CONSULTANCY SERVICES LIMITED	KADI524 004666	27-Sep-2023	770772.48	Finance Department	Upgradation of Integrated Port Operations Management Information System & Its Related Hardware	31-OCT-23
30	TATA CONSULTANCY SERVICES LIMITED	DLDI524 000950	11-Oct-2023	1171947.84	Finance Department	Upgradation of Integrated Port Operations Management Information System & Its Related Hardware	31-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
31	Yojaka (India) Pvt. Ltd.	YG/KA08 8/2023-24	18-Sep-2023	6112.63	Marine Department	Outsourcing of mooring operations for a period of 03 years.	26-OCT-23
32	Yojaka (India) Pvt. Ltd.	YG/KA08 8/2023-24	18-Sep-2023	6112.63	Marine Department	Outsourcing of mooring operations for a period of 03 years.	26-OCT-23
33	Yojaka (India) Pvt. Ltd.	YG/KA08 8/2023-24	18-Sep-2023	6112.63	Marine Department	Outsourcing of mooring operations for a period of 03 years.	26-OCT-23
34	Yojaka (India) Pvt. Ltd.	YG/KA08 8/2023-24	18-Sep-2023	525379.95	Marine Department	Outsourcing of mooring operations for a period of 03 years.	27-OCT-23
35	R.P.ENTERPRISES	257	22-Sep-2023	23400	Marine Department	?Maintenance of VHF Handsets, Base Sets and Repeater Stations and its Accessories under AMC? ? Extension of contract for another one year from 15-02-2023 to 14-02-2024	17-OCT-23
36	R.P.ENTERPRISES	258/	22-Sep-2023	15210	Marine Department	"Maintenance of VHF Handsets, Base Sets and Repeater Stations and its Accessories under AMC? ? Extension of contract for another one year from 15-02-2023 to 14-02-2024	17-OCT-23

37	M/S Panambur Service Station	2210	30-Sep-2023	24280.1	Marine Department	Payment towards Port Fire Service vehicle Fuel bill from 16-09-2023 to 30-09-2023	25-OCT-23
38	OCEAN SPARKLE LIMITED	192900000017	30-Sep-2023	6833160	Marine Department	"Hiring of 02 Nos.50T Bollard pull Tugs for a period of 05 years".WO for the period from 01-11-2021 to 22-05-2025 for Tug 1 & from 01-11-2021 to 12-06-2025 for Tug 2.	17-OCT-23
39	OCEAN SPARKLE LIMITED	192900000016	30-Sep-2023	6833160	Marine Department	"Hiring of 02 Nos.50T Bollard pull Tugs for a period of 05 years".WO for the period from 01-11-2021 to 22-05-2025 for Tug 1 & from 01-11-2021 to 12-06-2025 for Tug 2.	17-OCT-23
40	OCEAN SPARKLE LIMITED	192900000018	30-Sep-2023	6634800	Marine Department	Hiring of 50T BP Tug for a period of 07 years.WO for 01-11-2021 to 03-07-2026.	17-OCT-23
41	VINAY VISHWANATH DEVADIGA	NMPT/10/23-24	30-Sep-2023	240563.24	Marine Department	Salary of Capt. Vinay V. Devadiga, Contract Pilot.	16-OCT-23
42	CAPT SURESH PERAYIL	NMPT/04/23-24	01-Oct-2023	228145	Marine Department	Salary of Capt. Suresh Perayil, Contract Pilot	16-OCT-23
43	CAPT.RAYNER DOMINIC PAIS	NMPA/09/23-24	01-Oct-2023	243469.24	Marine Department	Salary of Capt. Rayner Pais, Contract Pilot.	16-OCT-23
44	CAPT PRADEEP JOHN SAVIO FERNANDES	NMPT/11/23-24	01-Oct-2023	243469.24	Marine Department	Salary of Capt. Pradeep Fernandes, Contract Pilot.	16-OCT-23
45	CAPT VIRENDRANATH HOIGE	06/23-24	03-Oct-2023	238604.24	Marine Department	Salary of CAPT VIRENDRANATH HOIGE	16-OCT-23

46	ARUN HY SECURITY AGENCY	AHYSA/ NMPA/10	04-Oct-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 September 2023.	25-OCT-23
47	MENEZES AND ASSOCIATES	1172/	04-Oct-2023	10789	Marine Department	Valuation of Pilot Launch Kaveri	25-OCT-23
48	VRS MANPOWER & SECURITY SERVICE PVT. LTD	356	06-Oct-2023	65468.42	Marine Department	Tender for "Outsourcing Miscellaneous works at VTS for a period of 3 years"	19-OCT-23
49	CAPT. VANAMALI MADHUSUDHANA RAO	09/salary	06-Oct-2023	61560	Marine Department	Salary of Capt. Vanamali Madhusudhana Rao	16-OCT-23
50	SADHAV SHIPPING LIMITED	SSL/130/2023-24	09-Oct-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)	20-OCT-23
51	SADHAV SHIPPING LIMITED	SSL/129/2023-24	09-Oct-2023	1087560	Marine Department	Supply of Boats, Manpower for operation and maintenance of Pollution Control Equipments and combating oil pollution for a period of 5 years.- Entended for 6 months from 01.04.2023 to 30.09.2023	27-OCT-23
52	SADHAV SHIPPING LIMITED	SSL/130/2023-24	09-Oct-2023	467819.75	Marine Department	Hiring of Pilot Launch with Manning for a period of 05 years.(WO for bills from 01.08.2022 onwards)	25-OCT-23
53	SADHAV SHIPPING LIMITED	SSL/129/2023-24	09-Oct-2023	1087560	Marine Department	Supply of Boats, Manpower for operation and maintenance of Pollution Control Equipments and combating oil pollution for a period of 5 years.- Entended for 6 months	27-OCT-23

						from 01.04.2023 to 30.09.2023	
54	THE ACCOUNTS OFFICER(R) CISF,HQRS. NEW DELHI	R-5271	09-Oct-2023	14830543	Marine Department	Towards Salaries and other allowances of CISF satff for the month of September-2023.	20-OCT-23
55	SADHAV SHIPPING LIMITED	SSL/129/2023-24	09-Oct-2023	1087560	Marine Department	Supply of Boats, Manpower for operation and maintenance of Pollution Control Equipments and combating oil pollution for a period of 5 years.- Entended for 6 months from 01.04.2023 to 30.09.2023	27-OCT-23
56	M/S Panambur Service Station	2358/25-10-20230	15-Oct-2023	56827.61	Marine Department	Payment towards Port Fire Service vehicle fuel bill from 01-10-2023 to 15-09-2023	31-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
57	SHANKAR ELECTRICALS	MAIN/01 27/23-24/	20-May-2023	93732.84	Mechanical Engineering Department	Non comprehensive maintenance contract for air conditioner, water cooler & purifier units installed at NMPT for a period of two years.	25-OCT-23
58	INEVITABILITY	107	05-Jul-2023	1019.5	Mechanical Engineering Department	Procurement of Almirah Steel with Glass Door to CMO OF Port Hospital	31-OCT-23
59	INEVITABILITY	108	06-Jul-2023	975.9	Mechanical Engineering Department	Procurement of Almirah (small) with lock & key for Medicines to First Aid Centre	31-OCT-23
60	GANESH ENGINEERING AND ELECTRICALS	042	14-Jul-2023	25517	Mechanical Engineering Department	Electrical overhead line repair/reconditioning works carried out at CISF Colony Area	25-OCT-23
61	TUV RHEINLAND (INDIA) PVT. LTD.	KA23240 06506	22-Aug-2023	12960	Mechanical Engineering Department	Third Party inspection services for 20 mtr height High Mast Towers and its accessories	25-OCT-23
62	ITALGRU INDIA PVT LTD	IPLNMP /106/2324	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	27-OCT-23

63	ITALGRU INDIA PVT LTD	IIPLNMP /106/2324	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	27-OCT-23
64	ITALGRU INDIA PVT LTD	IIPLNMP /106/2324	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	27-OCT-23
65	PREMCHAND AND SONS	1967	05-Sep-2023	15.3	Mechanical Engineering Department	Procurement of SCISSORS-9	20-OCT-23
66	PREMCHAND AND SONS	1967	05-Sep-2023	1482.6	Mechanical Engineering Department	Procurement of SCISSORS-9	25-OCT-23
67	S N MARINE SERVICES	SNMS/23 -24/35	08-Sep-2023	800	Mechanical Engineering Department	Procurement of Plumbing and Electrical Items	18-OCT-23
68	SAHIL TRADERS	46/2023-24	13-Sep-2023	809	Mechanical Engineering Department	Procurement of PENTORCH CELL	16-OCT-23
69	Genuine International	31	14-Sep-2023	188.8	Mechanical Engineering Department	Procurement of Wooden Steel Podium	16-OCT-23
70	Genuine International	31	14-Sep-2023	18749.16	Mechanical Engineering Department	Procurement of Wooden Steel Podium	16-OCT-23

71	G L ENTERPRISES	0068	15-Sep-2023	3300	Mechanical Engineering Department	Procurement of flasks	31-OCT-23
72	DQBYDT PRIVATE LIMITED	DPL/113/23-24	15-Sep-2023	266369.84	Mechanical Engineering Department	Supply of Electrical Items, Laying, Dressing, Glanding, Termination, Testing & Commissioning of FS & FRLS Cables in the Jetty and Service Platform Area of Berth No. 13	17-OCT-23
73	M/s Khandelwal Brothers	509/23-24	16-Sep-2023	7940	Mechanical Engineering Department	Procurement of POLISH CLOTH	31-OCT-23
74	M/S SIMRAN ENTERPRISES	SE/450/23-24	16-Sep-2023	489.9	Mechanical Engineering Department	Procurement of ERASER	16-OCT-23
75	HSBK MARINE & ENGINEERING WORKS PRIVATE LIMITED	HSBKME W/09-23/36	16-Sep-2023	19499.98	Mechanical Engineering Department	Procurement of Plumbing and Electrical items	20-OCT-23
76	HSBK MARINE & ENGINEERING WORKS PRIVATE LIMITED	HSBKME W/09-23/35	16-Sep-2023	21157.48	Mechanical Engineering Department	Procurement of Plumbing and Electrical items	20-OCT-23
77	M/s Shivay Enterprises	18SEP2023	18-Sep-2023	9428.4	Mechanical Engineering Department	Procurement of INDEX FILE	16-OCT-23
78	LASYA ENTERPRISES	0070	22-Sep-2023	18000	Mechanical Engineering Department	Procurement of Thinner for PU Red	31-OCT-23

79	S M TRADERS	20	22-Sep-2023	2500	Mechanical Engineering Department	Procurement of Bleaching Powder	25-OCT-23
80	Delight Industries	D1/130/2022-23	22-Sep-2023	64999.7	Mechanical Engineering Department	Procurement for Unbranded Yes WLed Luminaire Light	19-OCT-23
81	LASYA ENTERPRISES	0069	22-Sep-2023	25000	Mechanical Engineering Department	Procurement of Epoxy Thinner	31-OCT-23
82	S N MARINE SERVICES	SNMS/23-24/47	23-Sep-2023	17609.67	Mechanical Engineering Department	Procurement of Plumbing and Electrical Items	19-OCT-23
83	S N MARINE SERVICES	SNMS/23-24/34	23-Sep-2023	260	Mechanical Engineering Department	Procurement of Plumbing and Electrical Items	19-OCT-23
84	S N MARINE SERVICES	SNMS/23-24/37	23-Sep-2023	2599.2	Mechanical Engineering Department	Procurement of Plumbing and Electrical Items	19-OCT-23
85	S N MARINE SERVICES	SNMS/23-24/41	23-Sep-2023	3399.97	Mechanical Engineering Department	Procurement of Plumbing and Electrical Items	19-OCT-23
86	S N MARINE SERVICES	SNMS/23-24/45	23-Sep-2023	160	Mechanical Engineering Department	Procurement of Plumbing and Electrical Items	18-OCT-23

87	S N MARINE SERVICES	SNMS/23-24/46	23-Sep-2023	180	Mechanical Engineering Department	Procurement of Plumbing and Electrical Items	18-OCT-23
88	S N MARINE SERVICES	SNMS/23-24/42	23-Sep-2023	18725	Mechanical Engineering Department	Procurement of Plumbing and Electrical Items	18-OCT-23
89	S N MARINE SERVICES	SNMS/23-24/43	23-Sep-2023	5500	Mechanical Engineering Department	Procurement of Plumbing and Electrical Items	18-OCT-23
90	S N MARINE SERVICES	SNMS/23-24/40	23-Sep-2023	7350	Mechanical Engineering Department	Procurement of Plumbing and Electrical Items	18-OCT-23
91	S N MARINE SERVICES	SNMS/23-24/44	23-Sep-2023	3210.04	Mechanical Engineering Department	Procurement of Plumbing and Electrical Items	19-OCT-23
92	SUDHIR TRAVELS	ST2023-24/114	26-Sep-2023	48684.37	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	31-OCT-23
93	HSBK MARINE & ENGINEERING WORKS PRIVATE LIMITED	HSBKME W/09-23/42	27-Sep-2023	146.98	Mechanical Engineering Department	Procurement of Plumbing and Electrical items	20-OCT-23
94	HSBK MARINE & ENGINEERING WORKS PRIVATE LIMITED	HSBKME W/09-23/46	27-Sep-2023	6799.82	Mechanical Engineering Department	Procurement of Plumbing and Electrical items	20-OCT-23

95	HSBK MARINE & ENGINEERING WORKS PRIVATE LIMITED	HSBKME W/09-23/47	27-Sep-2023	2120	Mechanical Engineering Department	Procurement of Plumbing and Electrical items	20-OCT-23
96	HSBK MARINE & ENGINEERING WORKS PRIVATE LIMITED	HSBKME W/09-23/41	27-Sep-2023	4000	Mechanical Engineering Department	Procurement of Plumbing and Electrical items	20-OCT-23
97	HSBK MARINE & ENGINEERING WORKS PRIVATE LIMITED	HSBKME W/09-23/45	27-Sep-2023	1499.95	Mechanical Engineering Department	Procurement of Plumbing and Electrical items	20-OCT-23
98	Zenith Enterprises	ZE/INV/164	27-Sep-2023	2449.97	Mechanical Engineering Department	Procurement of FAST CURING EPOXY COMPOUND	25-OCT-23
99	MSTC LIMITED	232429111001408	27-Sep-2023	2771	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	19-OCT-23
100	RADHE RADHE	0283	27-Sep-2023	8749.95	Mechanical Engineering Department	Procurement of 0.5 Inch SIZE BRASS FLOAT VALVE	25-OCT-23
101	MSTC LIMITED	232429111001406	27-Sep-2023	19355	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	19-OCT-23
102	HSBK MARINE & ENGINEERING WORKS PRIVATE LIMITED	HSBKME W/09-23/38	27-Sep-2023	1649.95	Mechanical Engineering Department	Procurement of Plumbing and Electrical items	20-OCT-23

103	MSTC LIMITED	23242911 1001321	27-Sep- 2023	1195	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	19-OCT-23
104	S N MARINE SERVICES	SNMS/23 -24/39	28-Sep- 2023	16000	Mechanical Engineering Department	Procurement of Plumbing and Electrical Items	18-OCT-23
105	S N MARINE SERVICES	SNMS/23 -24/36	28-Sep- 2023	15500	Mechanical Engineering Department	Procurement of Plumbing and Electrical Items	18-OCT-23
106	S N MARINE SERVICES	SNMS/23 -24/38	28-Sep- 2023	3749.97	Mechanical Engineering Department	Procurement of Plumbing and Electrical Items	19-OCT-23
107	RR TOURS & TRAVELS	RC/MLR/ 17/23-24	30-Sep- 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	25-OCT-23
108	RR TOURS & TRAVELS	RC/MLR/ 18/23-24	30-Sep- 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	25-OCT-23
109	RR TOURS & TRAVELS	RC/MLR/ 17/23-24	30-Sep- 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	25-OCT-23
110	RR TOURS & TRAVELS	RC/MLR/ 18/23-24	30-Sep- 2023	30300	Mechanical Engineering Department	Extension of contract of Hiring of cars for the use of Senior Executives(Without Driver) of NMPT for a	25-OCT-23

						period of 01 year w e f 01.07.2023 to 30.06.2024	
111	RR TOURS & TRAVELS	RC/MLR/ 18/23-24	30-Sep- 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	25-OCT-23
112	MANJUSHREE REFRIGERATION & AIR CONDITION	98	30-Sep- 2023	3510	Mechanical Engineering Department	Non Comprehensive Maintenance Contract for Precision Air Cooled packaged Air Conditioners Units installed at Data Centre, NMPA	25-OCT-23
113	RR TOURS & TRAVELS	RC/MLR/ 17/23-24	30-Sep- 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	25-OCT-23
114	HSBK MARINE & ENGINEERING WORKS PRIVATE LIMITED	HSBKME W/10- 23/43	02-Oct- 2023	2200	Mechanical Engineering Department	Procurement of Plumbing and Electrical items	31-OCT-23
115	HSBK MARINE & ENGINEERING WORKS PRIVATE LIMITED	HSBKME W/10- 23/44	02-Oct- 2023	85999.6	Mechanical Engineering Department	Procurement of Plumbing and Electrical items	31-OCT-23
116	HSBK MARINE & ENGINEERING WORKS PRIVATE LIMITED	HSBKME W/10- 23/39	02-Oct- 2023	62874.99	Mechanical Engineering Department	Procurement of Plumbing and Electrical items	31-OCT-23
117	HSBK MARINE & ENGINEERING WORKS PRIVATE LIMITED	HSBKME W/10- 23/37	02-Oct- 2023	62500	Mechanical Engineering Department	Procurement of Plumbing and Electrical items	31-OCT-23

118	M/S DEAL WELL	222	03-Oct-2023	47895	Mechanical Engineering Department	Rewinding of 40 HP motor No-2 at RCHW Pump House	25-OCT-23
119	Dhanu Tours & Travels	1982	05-Oct-2023	46119.71	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	17-OCT-23
120	SRI DURGA TOURS & TRAVELS	271	05-Oct-2023	88810.6	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	19-OCT-23
121	SRI DURGA TOURS & TRAVELS	270	05-Oct-2023	96685	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	19-OCT-23
122	Dhanu Tours & Travels	1989	05-Oct-2023	45969.64	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	19-OCT-23
123	Dhanu Tours & Travels	1983	05-Oct-2023	45647.32	Mechanical Engineering Department	HIRING OF VEHICLES FOR DEPARTMENTAL USE AT NMPA - 04 Nos.TATA	19-OCT-23

						Indica/Bolt/Tiago/Punto/ Etios Iva/Swift/Baleno/Polo or equivalent non A.C cars-Extended for 06months	
124	Dhanu Tours & Travels	1990	05-Oct- 2023	46157.76	Mechanical Engineering Department	HIRING OF VEHICLES FOR DEPARTMENTAL USE AT NMPA - 04 Nos.TATA Indica/Bolt/Tiago/Punto/ Etios Iva/Swift/Baleno/Polo or equivalent non A.C cars-Extended for 06months	19-OCT-23
125	Dhanu Tours & Travels	1993	05-Oct- 2023	46011.8	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	19-OCT-23
126	SRI DURGA TOURS & TRAVELS	272	05-Oct- 2023	31789	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	20-OCT-23
127	JAYA OFFSET PRINTERS	1731	05-Oct- 2023	637.2	Mechanical Engineering Department	Printing and Supply of Visiting Cards on Annual Rate Contract basis	20-OCT-23
128	Dhanu Tours & Travels	1997	05-Oct- 2023	103459.3 4	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	27-OCT-23

129	Dhanu Tours & Travels	1991	05-Oct-2023	17865.55	Mechanical Engineering Department	HIRING OF VEHICLES FOR DEPARTMENTAL USE AT NMPA - 09Nos.TATA Indica/Bolt/Tiago/Punto or equivalent nonACCars-Extended for 03months wef 01.07.2023 to30.09.2023	30-OCT-23
130	R.V.Biomed Services & Solutions	RV/23-24/069	05-Oct-2023	1598	Mechanical Engineering Department	Procurement of two (2) nos. of Dressing Pad cutting scissors	31-OCT-23
131	PROLITE PAINTS & CHEMICALS	388/23-24	05-Oct-2023	11.8	Mechanical Engineering Department	Procurement of Green Paint	31-OCT-23
132	M/s. Shri Gurukripa Agencies	SGAM3295	06-Oct-2023	47129	Mechanical Engineering Department	Supply, Installation, Testing and Commissioning of 12V, 42AH SMF Batteries for 5KVA Online UPS provided for Board Room	25-OCT-23
133	THAMARAI ENTERPRISES	TE/2324/D-756	07-Oct-2023	83399.94	Mechanical Engineering Department	Procurement of 6 No 12V 180AH Battery for Marine Department	20-OCT-23
134	SOORYA POWER SERVICES	93	08-Oct-2023	188721	Mechanical Engineering Department	Servicing of 4 Nos. 200KVA Transformers installed at Colony Area	27-OCT-23
135	MADHAV ENTERPRISES	2717	10-Oct-2023	14255.99	Mechanical Engineering Department	Procurement of Office Tables with Top Glass (Medium) and two Side Tables for CMO Chamber	25-OCT-23

136	MADHAV ENTERPRISES	2717	10-Oct-2023	144	Mechanical Engineering Department	Procurement of Office Tables with Top Glass (Medium) and two Side Tables for CMO Chamber	20-OCT-23
137	BIT AIR TRAVELS PVT.LTD	IXE23-24/INC159	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	30-OCT-23
138	BIT AIR TRAVELS PVT.LTD	IXE23-24/INC163	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 - For 4th and 5th vehicle	25-OCT-23
139	KARNATAKA SOAPS & DETERGENT LTD	B/D/061683	13-Oct-2023	144742.36	Mechanical Engineering Department	Supply of Mysore Sandal Soaps(125 Grms) and Carbolic Soaps(150 Grms)	31-OCT-23
140	DETECTION TECHNOLOGY PRIVATE LIMITED	DT141023370	14-Oct-2023	11600	Mechanical Engineering Department	"Calibration of Gas Detectors of Fire Fighting facilities at Berth No.11& 12"	30-OCT-23
141	DELTA INFRA LOGISTICS (WORLD WIDE) LTD.	859923-24	15-Oct-2023	263687.09	Mechanical Engineering Department	Supply of Fuel for the period from 09.10.2023 to 15.10.2023.	31-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
143	MANJUSHREE AGENCIES	A011423	27-Sep-2023	1680	Medical Department	Surgical Consumables & Dental Items/2022-23	20-OCT-23
144	LIFE LINE SURGICARE	LC23001415	29-Sep-2023	11623	Medical Department	Surgical Consumables & Dental Items/2022-23	20-OCT-23
145	MEDILAB INDIA	P1944	30-Sep-2023	22330	Medical Department	"Rate contract for supply of Branded Medicines through Multiple Source"-2022-23	20-OCT-23
146	M/s G.K .Pharma	66401	30-Sep-2023	12494.82	Medical Department	"Rate contract for supply of Branded Medicines through Multiple Source" -2022-23	20-OCT-23
147	MESMER PHARMACEUTICALS	MPC/23/A/01534	04-Oct-2023	38062.94	Medical Department	"Rate contract for supply of Branded Medicines through Multiple Source"-2022-23	20-OCT-23
148	M/S Scientific Agencies	SAB1647	04-Oct-2023	1733.14	Medical Department	Bio chemistry, Hematology reagents through OEM on nomination basis.	20-OCT-23
149	M/S Scientific Agencies	SAB1635	04-Oct-2023	62.7	Medical Department	ARC-Procurement of Laboratory reagents/ items	20-OCT-23

150	M/S Scientific Agencies	SAB1635	04-Oct-2023	1117.3	Medical Department	ARC-Procurement of Laboratory reagents/ items	25-OCT-23
151	M/S Scientific Agencies	SAB1647	04-Oct-2023	9364.1	Medical Department	Bio chemistry, Hematology reagents through OEM on nomination basis.	25-OCT-23
152	RISHABH INC	313700	07-Oct-2023	15439.22	Medical Department	"Rate contract for supply of Branded Medicines through Multiple Source"-2022-23	25-OCT-23
153	RISHABH INC	313700	07-Oct-2023	380.14	Medical Department	"Rate contract for supply of Branded Medicines through Multiple Source"-2022-23	23-OCT-23
154	Dr PRAKASH HARISCHANDRA	Dr133Con/Sep23	13-Oct-2023	11250	Medical Department	Dr. Prakash Harishchandra Part Time Visiting Consultant specialist at PTH	18-OCT-23
155	DR A. HARISH RAO	Dr61Con/Sep23	13-Oct-2023	9000	Medical Department	Dr. Harish Rao Part Time Visiting Consultant specialist at PTH	18-OCT-23
156	FR. MULLER'S HOSPITAL	Dr28Con/Sep23	13-Oct-2023	4500	Medical Department	Fr. Mullers Hospital Part Time Visiting Consultant Specialists at PTH	18-OCT-23
157	Dr. Jayaram Shetty	Dr14Con/ASep23	13-Oct-2023	4500	Medical Department	Dr. Jayaram Shetty Part Time Visiting Consultant specialist at PTH	18-OCT-23
158	Dr SARITA R J GONSALVES	Dr140Con/Sep23	13-Oct-2023	4500	Medical Department	Dr. Saritha R J Part Time Visiting Consultant Specialists at PTH	18-OCT-23

159	Dr.KAMBALABET TU ZOHARA PRAVEEN	Dr146Con/ Sep23	13-Oct- 2023	4500	Medical Department	Dr. K Z Paveen part time visiting consultant	18-OCT-23
160	Dr.PREMA D CUNHA	Dr145Con/ n/Sep23	13-Oct- 2023	2250	Medical Department	Dr. Prema D Cunha Part Time Visiting Consultant	18-OCT-23
161	Dr SUKESH	Dr90Con/ Sep23	13-Oct- 2023	2250	Medical Department	Dr. Suresh Part Time Visiting Consultant Specialists at PTH	20-OCT-23
162	Dr.YUSUF A KUMBLE	Dr99Con/ Sep23/	13-Oct- 2023	3780	Medical Department	Dr. Yusuf Kumble Part Time Visiting Consultant specialist at PTH	18-OCT-23
163	Dr.PRASHANTH SHENOY	Dr97Con/ Sep23	13-Oct- 2023	8010	Medical Department	Dr. Prashanth Shenoy Part Time Visiting Consultant specialist at PTH	18-OCT-23
164	DR.SHWETHA B.R	Dr76Con/ Sep23	13-Oct- 2023	1800	Medical Department	Dr. Shwetha B R Part Time Visiting Consultant specialist at PTH	18-OCT-23
165	Dr. ARUN A KUDVA	Dr66Con/ Sep23	13-Oct- 2023	2250	Medical Department	Dr. Arun Kudva Part Time Visiting Consultant Specialists at PTH	18-OCT-23
166	Dr.SHIVANANDA PAI D	Dr96Con/ Sep23	13-Oct- 2023	2700	Medical Department	Dr. Shivananda Pai Part Time Visiting Consultant Specialists at PTH	18-OCT-23
167	Dr. Narasimha Pai	Dr51Con/ Sep23	13-Oct- 2023	8640	Medical Department	Dr. Narasimha Pai D Part Time Visiting Consultant specialist at PTH	18-OCT-23

168	DR.BHAVANA SHERIGAR	Dr78Con/ Sep23	13-Oct- 2023	2250	Medical Department	Dr. Bhavana Sherigar Part Time Visiting Consultant Specialists at PTH	18-OCT-23
169	Dr.DEEPALAKSH MI TANTHRY	Dr77Con/ Sep23	13-Oct- 2023	2250	Medical Department	Dr. Deepalakshmi Thantri Part Time visiting consultant specialists	18-OCT-23
170	Dr. Yogesh Kumar	Dr44Con/ Sep23	13-Oct- 2023	4950	Medical Department	Dr. Yogish Kumar Part Time Visiting Consultant specialist at PTH	18-OCT-23
171	Dr. Shishir Shetty	Dr56Con/ Sep23	13-Oct- 2023	4050	Medical Department	Dr. Shishir Shetty Part Time Visiting Consultant specialist at PTH	18-OCT-23
172	Dr. Kishore Shetty	Dr22Con/ Sep23	13-Oct- 2023	2250	Medical Department	Dr. Kishore Shetty Part Time Visiting Consultant specialist at PTH	18-OCT-23
173	Dr.USHA KARTIKEYA UCHILA	Dr106Co n/Sep23	13-Oct- 2023	15345	Medical Department	Dr. Usha Kartikeya Uchila Part Time Visiting Consultant specialist at PTH	18-OCT-23
174	Dr.SHWETHA KUMARLS	Dr94Con/ Sep23	13-Oct- 2023	12690	Medical Department	Dr. Shwetha Kumari S Part Time Visiting Consultant specialist at PTH	18-OCT-23
175	PRAJWAL P RAVINDER	Dr131Co n/Sep23	13-Oct- 2023	2700	Medical Department	Dr. Prajwal ravinder Part Time Visiting Consultant Specialists at PTH	18-OCT-23
176	Dr. VIJAYA NARAYANA HOLLA K	Dr141Co n/Sep23	13-Oct- 2023	10080	Medical Department	Dr. Vijaya Narayana Holla K Part Time Visiting Cosultant Specialist at PH	18-OCT-23

177	DR.MANJUSRI	Dr76Con/ Sep23	13-Oct- 2023	1800	Medical Department	Dr. Manjushri. Part Time Visiting Consultant Specialist at PTH	18-OCT-23
178	Dr. K Saraswathi	Dr12Con/ Sep23	13-Oct- 2023	3600	Medical Department	Dr Saraswathi Part Time Visiting Consultant specialist at PTH	18-OCT-23
179	Dr VINAY V RAO	Dr128Co n/Sep23	13-Oct- 2023	4500	Medical Department	Dr. Vinay V Rao Part Time visiting consultant specialists	18-OCT-23
180	MESMER PHARMACEUTICA LS	MPC/23/ A/01693	13-Oct- 2023	53.24	Medical Department	"Rate contract for supply of Branded Medicines through Multiple Source"-2022- 23	25-OCT-23
181	Dr. Vishal B	Dr47Con/ Sep23	13-Oct- 2023	4500	Medical Department	Dr. Vishal B Part Time Visiting Consultant specialist at PTH	18-OCT-23
182	Dr.VIJAYA KUMAR R	Dr13Con/ Sep23	13-Oct- 2023	6750	Medical Department	Dr. Vijaya Kumar R Part Time visiting consultant specialists	18-OCT-23
183	MESMER PHARMACEUTICA LS	MPC/23/ A/01693	13-Oct- 2023	8812.56	Medical Department	"Rate contract for supply of Branded Medicines through Multiple Source"-2022- 23	27-OCT-23
184	BOEHRINGER INGELHEIM INDIA PVT LTD	27230100 9216	14-Oct- 2023	4634.84	Medical Department	Branded Medicines through Single source for the period of One Year with effect from 22.08.2022 to 21.08.2023	25-OCT-23
185	BOEHRINGER INGELHEIM INDIA PVT LTD	27230100 9198	14-Oct- 2023	2919.14	Medical Department	Branded Medicines through Single source for the period of One Year with effect from 22.08.2022 to 21.08.2023	30-OCT-23

186	BOEHRINGER INGELHEIM INDIA PVT LTD	27230100 9216	14-Oct- 2023	105887.1 6	Medical Department	Branded Medicines through Single source for the period of One Year with effect from 22.08.2022 to 21.08.2023	27-OCT-23
187	BOEHRINGER INGELHEIM INDIA PVT LTD	27230100 9198	14-Oct- 2023	66436.7	Medical Department	Branded Medicines through Single source for the period of One Year with effect from 22.08.2022 to 21.08.2023	31-OCT-23
188	MANGALA BLEACHING AND DYEING INDUSTRY	001913/	17-Oct- 2023	4975	Medical Department	"Washing and pressing of soiled linen items of port Hospital for a period of One Year"	19-OCT-23
189	SHAKTHI LIFE LINES	55030	21-Oct- 2023	108805.7 2	Medical Department	"Rate contract for supply of Branded Medicines through Multiple Source" -2022- 23	31-OCT-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
190	VISHAL MANPOWER AND SECURITY CONSULTANTS	OCT407	03-Oct- 2023	114998.8 2	Traffic Department	Appointment of firms/consultants to undertake the work of MIS related data collection and furnishing of report for NMPA	27-OCT-23