

NEW MANGALORE PORT AUTHORITY
Vendor Payment Pending bills details from 01-NOV-23 to 15-NOV-23

Administration Department

Sl No	Name of the Vendor	Invoice Number	Invoice Date	Total Invoice Amount in Rs.	Department Name	Name of the Work/Description
1	SHREE PARVATHI ENTERPRISES	SPE/NMPA/22	10-Nov-23	137723.6	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

Civil Engineering Department

NIL

Finance Department

NIL

IT Division

Sl No	Name of the Vendor	Invoice Number	Invoice Date	Total Invoice Amount in Rs.	Department Name	Name of the Work/Description
2	CORE COMPUTER	CC/23-24/209	06-Nov-23	28632	IT Division	BI-Annual Rate Contract (ARC) of Networking Items and Services

Marine Department

Sl No	Name of the Vendor	Invoice Number	Invoice Date	Total Invoice Amount in Rs.	Department Name	Name of the Work/Description
3	VINAY VISHWANATH DEVADIGA	NMPT/11/23-24	01-Nov-23	303742	Marine Department	Salary of Capt. Vinay V. Devadiga, Contract Pilot.
4	SRI BALAJI IMAGING SOLUTIONS,	MR560	02-Nov-23	692.61	Marine Department	Towards xerox machine bill
5	SRI BALAJI IMAGING SOLUTIONS,	MR564	02-Nov-23	1551.65	Marine Department	Towards xerox machine bill
6	SRI BALAJI IMAGING SOLUTIONS,	MR561	02-Nov-23	2953.71	Marine Department	Towards xerox machine bill

7	WESTERN COMMUNICATION	212	06-Nov-23	6499.4	Marine Department	Supply of one number Receiver Antenna for Automatic Identification System(AIS)transponder fitted on the port Pilot Launch Krusadai .
8	SADHAV SHIPPING LIMITED	SSL/148/2023-24	07-Nov-23	1077281	Marine Department	Hiring of Pilot Launch with Manning for a period of 05 years.(WO for bills from 01.08.2022 onwards)

Mechanical Engineering Department

Sl No	Name of the Vendor	Invoice Number	Invoice Date	Total Invoice Amount in Rs.	Department Name	Name of the Work/Description
9	BENS ELECTRICALS	Bens2023-24/41	03-Nov-23	31860	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
10	CLIMECON ENGINEERS	CE0154/2324	06-Nov-23	141312	Mechanical Engineering Department	Supply, Installation, Testing and Commissioning of wall mounting split AC units to the Dy.CMO, DTM and Sr. Immigration Officer Chambers
11	VARDHMAN TRADING COMPANY	315	06-Nov-23	211568	Mechanical Engineering Department	Procurement of A-4 Xerox Paper 80 GSM Each Ream 500 Nos Paper
12	I S ENTERPRISES	240	07-Nov-23	3600	Mechanical Engineering Department	Procurement of White Board (3 Ftx4 Ft)
13	NARAN CHIRAKKAL CORPORATE PRIVATE LIMITED	BQ6975	09-Nov-23	9900	Mechanical Engineering Department	Procurement of Chair-Medium Back for Administrative Department
14	SRI DURGA TOURS & TRAVELS	279	09-Nov-23	30324	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
15	TIMEWATCH INFOCOM PRIVATE LIMITED	ARD24-102383	09-Nov-23	4116923	Mechanical Engineering Department	Supply, Installation, Testing and Commissioning of Security Equipments
16	RAAJ POWER SOLUTIONS AND FACILITIES	RPSF/SI/23-24/71	10-Nov-23	4500	Mechanical Engineering Department	Procurement of Plumbing & Electrical items
17	RAAJ POWER SOLUTIONS AND FACILITIES	RPSF/SI/23-24/69	10-Nov-23	300	Mechanical Engineering Department	Procurement of Plumbing & Electrical items
18	RAAJ POWER SOLUTIONS AND FACILITIES	RPSF/SI/23-24/72	10-Nov-23	18000	Mechanical Engineering Department	Procurement of Plumbing & Electrical items
19	RAAJ POWER SOLUTIONS AND FACILITIES	RPSF/SI/23-24/73	10-Nov-23	22000	Mechanical Engineering Department	Procurement of Plumbing & Electrical items
20	RAAJ POWER SOLUTIONS AND FACILITIES	RPSF/SI/23-24/74	10-Nov-23	6250	Mechanical Engineering Department	Procurement of Plumbing & Electrical items
21	JAYA OFFSET PRINTERS	1756	15-Nov-23	636	Mechanical Engineering Department	Printing and Supply of Visiting Cards on Annual Rate Contract basis

Medical Department

Sl No	Name of the Vendor	Invoice Number	Invoice Date	Total Invoice Amount in Rs.	Department Name	Name of the Work/Description
24	MESMER PHARMACEUTICALS	1836	01-Nov-23	2380	Medical Department	"Rate contract for supply of Branded Medicines through Multiple Source"-2022-23
25	M/S Venus Diagnostics	4884/23-24	03-Nov-23	19798	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
26	M/s G.K .Pharma	80314	07-Nov-23	2668	Medical Department	"Rate contract for supply of Branded Medicines through Multiple Source" -2022-23
27	M/s G.K .Pharma	80305	07-Nov-23	5746	Medical Department	Branded Medicines through Single source for the period of One Year with effect from 25.05.2023 to 24.05.2024
28	M/s Nayaks Distributors	SA23058508	08-Nov-23	220920	Medical Department	"Procurement of Branded Medicines through Single Source to Port Authority Hospital for a period of One year" w.e.f 27.09.2023 to 26.09.2024
29	APOLLO HOSPITALS ENTERPRISES LTD.	2817-521	08-Nov-23	-265.67	Medical Department	Procurement of medicines through limited tender vide F.C.No:1789 dated 05.05.2020.
30	M/s Santhosh Enterprises	SA23048261	09-Nov-23	35340	Medical Department	Branded Medicines through Single source for the period of One Year with effect from 22.08.2022 to 21.08.2023
31	Dr. Shishir Shetty	Dr56Con/Oct23	10-Nov-23	4950	Medical Department	Dr. Shishir Shetty Part Time Visiting Consultant specialist at PTH
32	Dr.SHWETHA KUMARI.S	Dr94Con/Oct23	10-Nov-23	8450	Medical Department	Dr. Shwetha Kumari S Part Time Visiting Consultant specialist at PTH
33	Dr.USHA KARTIKEYA UCHILA	Dr106Con/Oct23	10-Nov-23	16250	Medical Department	Dr. Usha Kartikeya Uchila Part Time Visiting Consultant specialist at PTH
34	DR.SHWETHA B.R	Dr87Con/Oct23	10-Nov-23	2000	Medical Department	Dr. Shwetha B R Part Time Visiting Consultant specialist at PTH
35	DR.MANJUSRI	Dr76Con/Oct23	10-Nov-23	2000	Medical Department	Dr. Manjushri. Part Time Visiting Consultant Specialist at PTH
36	Dr. Yogesh Kumar	Dr44Con/Oct23	10-Nov-23	5500	Medical Department	Dr. Yogish Kumar Part Time Visiting Consultant specialist at PTH
37	Dr PRAKASH HARISCHANDRA	Dr133Con/Oct23	10-Nov-23	10000	Medical Department	Dr. Prakash Harishchandra Part Time Visiting Consultant specialist at PTH

38	DR A. HARISH RAO	Dr61Con/Oct23	10-Nov-23	10000	Medical Department	Dr. Harish Rao Part Time Visiting Consultant specialist at PTH
39	Dr.VIJAYA KUMAR R	Dr13Con/Oct23	10-Nov-23	7500	Medical Department	Dr. Vijaya Kumar R Part Time visiting consultant specialists
40	Dr VINAY V RAO	Dr128Con/Oct23	10-Nov-23	5000	Medical Department	Dr. Vinay V Rao Part Time visiting consultant specialists
41	Dr.DEEPALAKSHMI TANTHRY	Dr77Con/Oct23	10-Nov-23	2500	Medical Department	Dr. Deepalakshmi Thantri Part Time visiting consultant specialists
42	Dr. Kishore Shetty	Dr22Con/Oct23	10-Nov-23	2500	Medical Department	Dr. Kishore Shetty Part Time Visiting Consultant specialist at PTH
43	Dr. Vishal B	Dr47Con/Oct23	10-Nov-23	2500	Medical Department	Dr. Vishal B Part Time Visiting Consultant specialist at PTH
44	Dr.PRASHANTH SHENOY	Dr97Con/Oct23	10-Nov-23	10700	Medical Department	Dr. Prashanth Shenoy Part Time Visiting Consultant specialist at
45	Dr. Jayaram Shetty	Dr14Con/Oct23	14-Nov-23	2500	Medical Department	Dr. Jayaram Shetty Part Time Visiting Consultant specialist at
46	FR. MULLER'S HOSPITAL	Dr28Con/Oct23	14-Nov-23	2500	Medical Department	Fr. Mullers Hospital Part Time Visiting Consultant Specialists at PTH
47	Dr.PREMA D CUNHA	Dr145Con/Oct23	14-Nov-23	5000	Medical Department	Dr. Prema D Cunha Part Time Visiting Consultant
48	Dr SIDDHARTH M SHETTY	Dr132Con/Oct23	14-Nov-23	5500	Medical Department	Dr. Siddarth M Shetty Part Time Visiting Consultant Specialists at PTH
49	DR.BHAVANA SHERIGAR	Dr78Con/Oct23	14-Nov-23	2500	Medical Department	Dr. Bhavana Sherigar Part Time Visiting Consultant Specialists at PTH
50	Dr.YUSUF A KUMBLE	Dr99Con/Oct23 /	14-Nov-23	4500	Medical Department	Dr. Yusuf Kumble Part Time Visiting Consultant specialist at PTH
51	Dr SARITA R J GONSALVES	Dr140Con/Oct23	14-Nov-23	2500	Medical Department	Dr. Saritha R J Part Time Visiting Consultant Specialists at PTH
52	Dr SUKESH	Dr90Con/Oct23	14-Nov-23	2500	Medical Department	Dr. Sukesh Part Time Visiting Consultant Specialists at PTH
53	Dr. Kiran Kumar	Dr45Con/Oct23	14-Nov-23	2500	Medical Department	Dr. Kiran Kumar Part Time Visiting Consultant Specialists at PTH
54	Dr. VIJAYA NARAYANA HOLLA K	Dr141Con/Oct23	14-Nov-23	14700	Medical Department	Dr. Vijaya Narayana Holla K Part Time Visiting Consultant Specialist at PH
55	Dr. Narasimha Pai	Dr51Con/Oct23	14-Nov-23	15000	Medical Department	Dr. Narasimha Pai D Part Time Visiting Consultant specialist at PTH
56	Dr.SHIVANANDA PAI D	Dr96Con/Oct23	14-Nov-23	3000	Medical Department	Dr. Shivananda Pai Part Time Visiting Consultant Specialists at PTH
57	Dr. ARUN A KUDUA	Dr66Con/Oct23	14-Nov-23	2500	Medical Department	Dr. Arun Kudva Part Time Visiting Consultant Specialists at PTH
58	MANGALA BLEACHING AND DYEING INDUSTRY	1916	15-Nov-23	6390	Medical Department	"Washing and pressing of soiled linen items od port Hospital for a period of One Year"
59	UNIQUE SYSTEMS	596/23-24	15-Nov-23	3400	Medical Department	Providing Xerox Machine on Rental Basis for a period of Two years

Traffic Department

Sl No	Name of the Vendor	Invoice Number	Invoice Date	Total Invoice Amount in Rs.	Department Name	Name of the Work/Description
60	XEROTECH CONSULTANTS	CR623	02-Nov-23	1414	Traffic Department	Payment towards monthly maintenance charges of xerox machine