

## NEW MANGALORE PORT AUTHORITY

VENDOR PAYMENT PAID BILLS DETAILS FROM 01-DEC-23 TO 15-DEC-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	IRCLASS SYSTEMS AND SOLUTIONS PRIVATE LIMITED	CHN2324 ICSI233	27-Oct-2023	159000	Administration Department	Renewal Audit/Certification of ISO 9001:2015 and ISO 14001:2015 and Surveillance Audits of ISO 9001:2015, ISO 14001:2015 and ISO 45001:2018	08-DEC-23
2	SHREE PARVATHI ENTERPRISES	SPE/NMP A/21-	10-Nov-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	05-DEC-23
3	NANDI HOSPITALITY SERVICES PVT.LTD.	HK2223-00115	20-Nov-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	07-DEC-23
4	SRI GURUDEV AGENCIES	766-771-785	28-Nov-2023	16138	Administration Department	Supply of News Papers to various Offices of NMPA for the period from 01-10-2022 to 30-09-2025	14-DEC-23
5	M/S Panambur Service Station	2967	30-Nov-2023	46387.08	Administration Department	Payment towards Monthly Fuel bill for the Month of November-2023	15-DEC-23
6	AXYKNO CAPITAL SERVICES PRIVATE LIMITED	AXY/23-24/228/	06-Dec-2023	303715.53	Administration Department	Appointing of Transaction Adviser and Financial Consultant for Outsourcing of existing premises and Alteration/Creation of new facilities of PPP mode at Port of NMPA.	08-DEC-23

7	PRAKASH ENTERPRISES	1071/107 2/1074	12-Dec- 2023	29812	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	14-DEC-23
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### 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
8	NITYA LABORATORIES	2023-24/126-	15-Jun-2023	63783.62	Civil Engineering Department	Monitoring Of Environmental Parameters on Air, Marine water, STP Water, Drinking Water, Noise, DG Stack as per KSPCB/ CPCB Standards For the years 2020-21 And 2021-22.	13-DEC-23
9	NITYA LABORATORIES	2023-24/143-	03-Jul-2023	63783.62	Civil Engineering Department	Monitoring Of Environmental Parameters on Air, Marine water, STP Water, Drinking Water, Noise, DG Stack as per KSPCB/ CPCB Standards For the years 2020-21 And 2021-22.	13-DEC-23
10	NITYA LABORATORIES	2023-24/198-	09-Aug-2023	63783.62	Civil Engineering Department	Monitoring Of Environmental Parameters on Air, Marine water, STP Water, Drinking Water, Noise, DG Stack as per KSPCB/ CPCB Standards For the years 2020-21 And 2021-22.	13-DEC-23
11	UNIQUE SYSTEMS	594/23-24	28-Oct-2023	10621	Civil Engineering Department	Providing Xerox mchine on the rental basis to the Estate office for a period of 2 years	01-DEC-23
12	YASHOTHA ENTERPRISES	0074/2023-24	11-Nov-2023	427306.15	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	04-DEC-23

						2022-23 & 2023-24 (Re-tender)	
13	VRS MANPOWER & SECURITY SERVICE PVT. LTD	391	23-Nov-2023	107809.7	Civil Engineering Department	Deployment of Security Guards at Panambur Circle for Traffic Control Measures for the year 2023-24 and 2024-25	13-DEC-23
14	KAMAKSHI ENGINEERS	KEKA--23/24-02	23-Nov-2023	81434.81	Civil Engineering Department	REPAIR TO THE CEMENT FLOORING OF NMPA HIGHER PRIMARY ENGLISH MEDIUM SCHOOL BUILDING	01-DEC-23
15	KAMAKSHI ENGINEERS	KEKA--23/24-03	24-Nov-2023	129156.99	Civil Engineering Department	Arrangements for the "Valedictory Function of Vigilance Awareness Week-2023" at the Auditorium of BDC building at NMPA	01-DEC-23
16	SHEIKH FAIZAL AHAMED	2023/24/NMPA-56	24-Nov-2023	832341.15	Civil Engineering Department	Annual Maintenance of Residential and non residential building on the east of NH-66 in NMPA for the year 2022-23	11-DEC-23
17	SHEIKH FAIZAL AHAMED	2023/24/NMPA-56	24-Nov-2023	4068.02	Civil Engineering Department	Annual Maintenance of Residential and non residential building on the east of NH-66 in NMPA for the year 2022-23	08-DEC-23
18	COASTAL ENGINEERING	CE/MAN/23-24/52	25-Nov-2023	105880.73	Civil Engineering Department	Providing rain water protection work for baggage scanners by using galvolume iron sheet at KK gate & SJ gate	06-DEC-23
19	RAMA KAMATH & CO	WC23240017	25-Nov-2023	7339472.12	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	12-DEC-23

20	ZAIRA BUILDERS	111	25-Nov-2023	182797.78	Civil Engineering Department	Shelters for scanners by providing aluminium partition at KK gate and SJ gate	06-DEC-23
21	SATHYANARAYANA REDDY	139/2022-2023	27-Nov-2023	111440.39	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)	05-DEC-23
22	SATHYANARAYANA REDDY	140/2022-2023-	27-Nov-2023	509.8	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)	05-DEC-23
23	SATHYANARAYANA REDDY	140/2022-2023-	27-Nov-2023	69862.53	Civil Engineering Department	Conservancy of roads, berms and drains outside security compound wall west of NH 66 for the year 2021-22 and 2022-2023 - Part B (Railway Track to Meenakalya Road)	06-DEC-23
24	SATHYANARAYANA REDDY	139/2022-2023	27-Nov-2023	764.6	Civil Engineering Department	Conservancy of roads, berms and drains outside security compound wall west of NH 66 for the year 2021-22 and 2022-2023 - Part A (NH 66 to Railway Track)	05-DEC-23
25	ZAIRA BUILDERS	110	28-Nov-2023	158818.75	Civil Engineering Department	Vigilance Awareness week 2023 -Preventive vigilance measures cum housekeeping activities during three months campaign at NMPA	07-DEC-23
26	SGS WATECH SOLUTIONS	GST/67/23-24-	29-Nov-2023	361333.17	Civil Engineering Department	Operation and Maintenance of 1.2MLD STP, Sprinkler system/Pumps, Raw sewage pumps inside wharf and RCHW colony at NMPA for the years-2022-23 and 2023-24-Re tender	08-DEC-23

27	MR GANESH ACHARYA	58/5/23	29-Nov-2023	91591.44	Civil Engineering Department	Refurbishing the existing vacant office at second floor to accommodate administrative staff at Administrative Building at NMPA	04-DEC-23
28	ASHOKA HEGDE	171-	01-Dec-2023	150503.95	Civil Engineering Department	Extension of Ground floor up to lift vent portion at entrance of Annexure Block at NMPA	12-DEC-23
29	XEROTECH CONSULTANTS	CR705	02-Dec-2023	4364.1	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	07-DEC-23
30	VRS MANPOWER & SECURITY SERVICE PVT. LTD	392	04-Dec-2023	257848.32	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	11-DEC-23
31	T.A.ALIYABBA	13/23-24-	05-Dec-2023	808787.17	Civil Engineering Department	Minor Repairs and Maintenance of Wharf Structures inside Security Compound Wall for the year 2023-24.	15-DEC-23
32	DIVYAROOPA INFRACON PRIVATE LIMITED	35/23-24	06-Dec-2023	5234693.18	Civil Engineering Department	Providing Pavement Quality Concrete to road leading from Thannirbhavi road to MK Agro Terminal outside Wharf area.	14-DEC-23
33	JAYACHANDRA REDDY	116	06-Dec-2023	308962.61	Civil Engineering Department	Providing separate approach to the Vigilance Office and Modification in the existing vigilance corridor at NMPA Administrative Building (Re-tender)	14-DEC-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
34	TATA CONSULTANCY SERVICES LIMITED	DLDI524000834	26-Sep-2023	343839.97	Finance Department	Upgradation of Integrated Port Operations Management Information System & Its Related Hardware	05-DEC-23
35	TATA CONSULTANCY SERVICES LIMITED	GJDI524000819	26-Sep-2023	907734.28	Finance Department	Upgradation of Integrated Port Operations Management Information System & Its Related Hardware	05-DEC-23
36	TATA CONSULTANCY SERVICES LIMITED	KACI112401011	26-Sep-2023	9278243.96	Finance Department	Upgradation of Integrated Port Operations Management Information System & Its Related Hardware	05-DEC-23
37	TATA CONSULTANCY SERVICES LIMITED	TSDI524002673	26-Sep-2023	1997180.4	Finance Department	Upgradation of Port Operations System(POS)	01-DEC-23
38	RAMAN IT PRIVATE LIMITED	RITSSOL215/23-24	12-Oct-2023	611575.62	Finance Department	Upgradation of Local Area Network at New Mangalore Port Authority Campus	01-DEC-23
39	RAMAN IT PRIVATE LIMITED	RITSSOL217/23-24	12-Oct-2023	332466.26	Finance Department	Upgradation of Local Area Network at New Mangalore Port Authority Campus	01-DEC-23
40	RAMAN IT PRIVATE LIMITED	RITSSOL221/23-24	14-Oct-2023	116351.74	Finance Department	Upgradation of Local Area Network at New Mangalore Port Authority Campus	01-DEC-23
41	ZOOM COMPUTECH	434	31-Oct-2023	9222	Finance Department	Annual rate contract of "Re-Filling/Re-Conditioning" of Brother and Canon Printer Cartridges	01-DEC-23

42	RAMAN IT PRIVATE LIMITED	RITSSOL 236/23-24	02-Nov-2023	3563573.16	Finance Department	Upgradation of Local Area Network at New Mangalore Port Authority Campus	01-DEC-23
43	RAMAN IT PRIVATE LIMITED	RITSSOL 246/23-24	09-Nov-2023	153780.1	Finance Department	Upgradation of Local Area Network at New Mangalore Port Authority Campus	01-DEC-23
44	MOGERAYA RATHNAM & CO	175/2023-24	16-Nov-2023	121282.8	Finance Department	TDS/TCS related services 2019-20, 2020-21 & 2021-22.	01-DEC-23
45	RAMAN IT PRIVATE LIMITED	RITSSOL 254/23-24	16-Nov-2023	157320	Finance Department	Upgradation of Local Area Network at New Mangalore Port Authority Campus	01-DEC-23
46	SILICON SOFTWARE INC	DSC837	16-Nov-2023	75995	Finance Department	Supply,Installation and Training for 21 no's Class 3 Digital Signature Certificate(Signing & Encryption) with tokens for uploading e-tenders in CPP Portal	14-DEC-23
47	SRI BALAJI IMAGING SOLUTIONS,	MR636	01-Dec-2023	299.44	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	11-DEC-23
48	M/S Panambur Service Station	C36796	11-Dec-2023	3128.45	Finance Department	Supply of fuel for FA&CAO Vehicle No KA 19 AD 9971 for the month of 11/2023.	15-DEC-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
49	VRS MANPOWER & SECURITY SERVICE PVT. LTD	373	26-Oct-2023	63407.6	Marine Department	Tender for "Outsourcing Miscellaneous works at VTS for a period of 3 years"	01-DEC-23
50	ABS MARINE SERVICES PVT LTD	ABS/CH N/368/23 24	31-Oct-2023	1146288.58	Marine Department	Hiring of 1 No. Multipurpose Fire Tender with Manpower for a period of 03 years and extendable by 2 years.	01-DEC-23
51	ABS MARINE SERVICES PVT LTD	ABS/CH N/377/23 24	31-Oct-2023	1065501	Marine Department	Hiring of 1 No Foam Fire Tender with manpower for a period of 3 years and extendable by 2 years.	01-DEC-23
52	M/S Panambur Service Station	2717	15-Nov-2023	36724.74	Marine Department	Payment towards Port Fire Service vehicle fuel bill from 01-11-2023 to 15-11-2023	07-DEC-23
53	Yojaka (India) Pvt. Ltd.	YG/KA12 1/2023-24	17-Nov-2023	507041.85	Marine Department	Outsourcing of mooring operations for a period of 03 years.	15-DEC-23
54	Yojaka (India) Pvt. Ltd.	YG/KA12 1/2023-24	17-Nov-2023	24450.73	Marine Department	Outsourcing of mooring operations for a period of 03 years.	14-DEC-23
55	Amar Marine Enterprises	AME/M/2 3-24/313/	27-Nov-2023	73602	Marine Department	" Miscellaneous repairs onboard Tug Iswari and Mooring Launch Roja"	13-DEC-23

56	CAPT VIRENDRANATH HOIGE	08/23-24	01-Dec- 2023	299409.2 4	Marine Department	Salary of CAPT VIRENDRANATH HOIGE	13-DEC-23
57	CAPT.RAYNER DOMINIC PAIS	NMPA/11 /23-24	01-Dec- 2023	84238.6	Marine Department	Salary of Capt. Rayner Pais, Contract Pilot.	13-DEC-23
58	CAPT.RAYNER DOMINIC PAIS	NMPA/12 /23-24	01-Dec- 2023	243469.2 4	Marine Department	Salary of Capt. Rayner Pais, Contract Pilot.	13-DEC-23
59	CAPT SURESH PERAYIL	NMPT/06 /23-24	01-Dec- 2023	228011	Marine Department	Salary of Capt. Suresh Perayil, Contract Pilot	13-DEC-23
60	CAPT PRADEEP JOHN SAVIO FERNANDES	NMPT/15 /23-24	01-Dec- 2023	26107.4	Marine Department	Salary of Capt. Pradeep Fernandes, Contract Pilot.	13-DEC-23
61	CAPT PRADEEP JOHN SAVIO FERNANDES	NMP/13/ 23-24	01-Dec- 2023	73039.88	Marine Department	Salary of Capt. Pradeep Fernandes, Contract Pilot.	13-DEC-23
62	CAPT PRADEEP JOHN SAVIO FERNANDES	NMPT/16 /23-24	01-Dec- 2023	41784.6	Marine Department	Salary of Capt. Pradeep Fernandes, Contract Pilot.	13-DEC-23
63	CAPT. VANAMALI MADHUSUDHANA RAO	11/salary	01-Dec- 2023	78240	Marine Department	Salary of Capt. Vanamali Madhusudhana Rao	13-DEC-23
64	CAPT PRADEEP JOHN SAVIO FERNANDES	NMPT/14 /23-24	01-Dec- 2023	30051	Marine Department	Salary of Capt. Pradeep Fernandes, Contract Pilot.	13-DEC-23

65	VINAY VISHWANATH DEVADIGA	NMPA/13 /23-24	04-Dec- 2023	66621	Marine Department	Salary of Capt. Vinay V. Devadiga, Contract Pilot.	13-DEC-23
66	VINAY VISHWANATH DEVADIGA	NMPA/12 /23-24	04-Dec- 2023	232447.3 6	Marine Department	Salary of Capt. Vinay V. Devadiga, Contract Pilot.	13-DEC-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
67	M/S DEAL WELL	219	27-Sep-2023	9942.1	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	12-DEC-23
68	GOLDEN TRAVELS	GT/459/23-24	30-Sep-2023	42042.84	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	11-DEC-23
69	Dhanu Tours & Travels	1985	05-Oct-2023	45291.56	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	01-DEC-23
70	MANIRANJAN DIESEL SALES AND SERVICE PRIVATE LIMITED	OMSMG 2324000894-	19-Oct-2023	1110890.94	Mechanical Engineering Department	Supply of Radiatorand accessories, Control Governor for 500KVA DG Set-1	08-DEC-23
71	KUHU ENTERPRISES	2023-24/49	24-Oct-2023	347.4	Mechanical Engineering Department	Gents Rain Coats & Ladies rain Coats	08-DEC-23

72	KUHU ENTERPRISES	2023-24/48	24-Oct-2023	65535.3	Mechanical Engineering Department	Gents Rain Coats & Ladies rain Coats	11-DEC-23
73	KUHU ENTERPRISES	2023-24/46	24-Oct-2023	10261.7	Mechanical Engineering Department	Procurement of Uniform Articles for NMPA Employees-2023-24	11-DEC-23
74	KUHU ENTERPRISES	2023-24/47	24-Oct-2023	8424.2	Mechanical Engineering Department	Procurement of Industrial Safety Shoes (BROWN) And Black Leather Shoe with lase	11-DEC-23
75	KUHU ENTERPRISES	2023-24/42	24-Oct-2023	6692.2	Mechanical Engineering Department	Procurement of Uniform Articles for NMPA Employees-2023-24	11-DEC-23
76	KUHU ENTERPRISES	2023-24/49	24-Oct-2023	5649.6	Mechanical Engineering Department	Gents Rain Coats & Ladies rain Coats	11-DEC-23
77	KUHU ENTERPRISES	2023-24/44	24-Oct-2023	134.5	Mechanical Engineering Department	Procurement of Uniform Articles for NMPA Employees-2023-24	08-DEC-23
78	KUHU ENTERPRISES	2023-24/40	24-Oct-2023	335.1	Mechanical Engineering Department	Procurement of Uniform Articles for NMPA Employees-2023-24	08-DEC-23
79	KUHU ENTERPRISES	2023-24/41	24-Oct-2023	38.9	Mechanical Engineering Department	Procurement of Uniform Articles for NMPA Employees-2023-24	08-DEC-23

80	KUHU ENTERPRISES	2023-24/48	24-Oct-2023	4029.7	Mechanical Engineering Department	Gents Rain Coats & Ladies rain Coats	08-DEC-23
81	KUHU ENTERPRISES	2023-24/43	24-Oct-2023	134.5	Mechanical Engineering Department	Procurement of Uniform Articles for NMPA Employees-2023-24	08-DEC-23
82	KUHU ENTERPRISES	2023-24/45	24-Oct-2023	335.1	Mechanical Engineering Department	Procurement of Uniform Articles for NMPA Employees-2023-24	08-DEC-23
83	KUHU ENTERPRISES	2023-24/47	24-Oct-2023	483.8	Mechanical Engineering Department	Procurement of Industrial Safety Shoes (BROWN) And Black Leather Shoe with lase	08-DEC-23
84	KUHU ENTERPRISES	2023-24/46	24-Oct-2023	631.3	Mechanical Engineering Department	Procurement of Uniform Articles for NMPA Employees-2023-24	08-DEC-23
85	KUHU ENTERPRISES	2023-24/42	24-Oct-2023	411.8	Mechanical Engineering Department	Procurement of Uniform Articles for NMPA Employees-2023-24	08-DEC-23
86	KUHU ENTERPRISES	2023-24/41	24-Oct-2023	624.1	Mechanical Engineering Department	Procurement of Uniform Articles for NMPA Employees-2023-24	11-DEC-23
87	KUHU ENTERPRISES	2023-24/43	24-Oct-2023	2187.5	Mechanical Engineering Department	Procurement of Uniform Articles for NMPA Employees-2023-24	11-DEC-23

88	KUHU ENTERPRISES	2023-24/44	24-Oct-2023	2187.5	Mechanical Engineering Department	Procurement of Uniform Articles for NMPA Employees-2023-24	11-DEC-23
89	KUHU ENTERPRISES	2023-24/45	24-Oct-2023	5442.9	Mechanical Engineering Department	Procurement of Uniform Articles for NMPA Employees-2023-24	11-DEC-23
90	KUHU ENTERPRISES	2023-24/40	24-Oct-2023	5442.9	Mechanical Engineering Department	Procurement of Uniform Articles for NMPA Employees-2023-24	11-DEC-23
91	SUDHIR TRAVELS	ST2023-24/140	25-Oct-2023	49074.22	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	01-DEC-23
92	SUDHIR TRAVELS	ST2023-24/139	25-Oct-2023	51508.04	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	07-DEC-23
93	SUDHIR TRAVELS	ST2023-24/136	25-Oct-2023	48593.74	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	06-DEC-23
94	TIMEWATCH INFOCOM PRIVATE LIMITED	ARD24-102383-	31-Oct-2023	4139707.55	Mechanical Engineering Department	Supply, Installation, Testing and Commissioning of Security Equipments	13-DEC-23



95	NISARGA ENGINEERS	NE/CON-16/23-24	01-Nov-2023	519826.94	Mechanical Engineering Department	Service Contract for Maintenance of FireFighting Facilities at Berth No. 13 & Booster Pump House for a period of 3 Years at New Mangalore Port Trust	14-DEC-23
96	NISARGA ENGINEERS	NE/CON-14/23-24	01-Nov-2023	530183.85	Mechanical Engineering Department	Service Contract for Maintenance of FireFighting Facilities at Berth No. 13 & Booster Pump House for a period of 3 Years at New Mangalore Port Trust	14-DEC-23
97	YADAV ELECTRICALS AND FURNITURE SUPPLIER	GEM/23-24/08/51	02-Nov-2023	1098	Mechanical Engineering Department	Procurement of Wall Clocks	12-DEC-23
98	MANJUSHREE REFRIGERATION & AIR CONDITION	100	02-Nov-2023	3510	Mechanical Engineering Department	Non Comprehensive Maintenance Contract for Precision Air Cooled packaged Air Conditioners Units installed at Data Centre, NMPA	01-DEC-23
99	Dhanu Tours & Travels	2025	05-Nov-2023	103584.55	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	01-DEC-23
100	Dhanu Tours & Travels	2024	05-Nov-2023	103379.57	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	01-DEC-23
101	Dhanu Tours & Travels	2021	05-Nov-2023	59077.94	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	01-DEC-23

						SIX YEARS	
102	Dhanu Tours & Travels	2019	05-Nov-2023	59103.67	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-DEC-23
103	Dhanu Tours & Travels	2028	05-Nov-2023	103407.03	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	04-DEC-23
104	Dhanu Tours & Travels	2015	05-Nov-2023	46008.94	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	01-DEC-23
105	BENS ELECTRICALS	Bens2023-24/42/	08-Nov-2023	74503.16	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	13-DEC-23
106	SHREE BHARATHI SYSTEMS & SERVICES	SBS-3154	08-Nov-2023	1810	Mechanical Engineering Department	Annaual Maintanance of Xerox Machine from01-01-2023 to 31-12-2023	01-DEC-23
107	SRI DURGA TOURS & TRAVELS	280	09-Nov-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	14-DEC-23

						Executives for a period of three (3) years	
108	REIMER TECHNOLOGIES PRIVATE LIMITED	BLR-105-2023-24	10-Nov-2023	488564.14	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	04-DEC-23
109	REIMER TECHNOLOGIES PRIVATE LIMITED	BLR-105-2023-24	10-Nov-2023	1833.44	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	01-DEC-23
110	ACME HVAC PRIVATE LIMITED	189	13-Nov-2023	103683	Mechanical Engineering Department	Non Comprehensive Maintenance Contract for Air Conditioner, Water Coolers and Purifiers at NMPA for a period of two Years	06-DEC-23
111	VASSIO PRIVATE LIMITED	742	15-Nov-2023	19960	Mechanical Engineering Department	Procurement of Visitor chair	07-DEC-23
112	SARVA SIDDHI ENTERPRISES	23-24-662	15-Nov-2023	1116	Mechanical Engineering Department	Procurement of HP GT 53 XL Black Ink Bottles	12-DEC-23
113	BENS ELECTRICALS	Bens2023-24/45	15-Nov-2023	82926	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	13-DEC-23
114	RAMAN IT PRIVATE LIMITED	RITSSOL 253/23-24	16-Nov-2023	2655	Mechanical Engineering Department	Comprehensive Maintenance Contract for existing CCTV cameras for the period of 3 years including	14-DEC-23

						supply of new cameras - 2023-26	
115	VIMALNATH ENTERPRISES	VM/2324/142	16-Nov-2023	6443	Mechanical Engineering Department	Procurement of WONDER/GUM TAPE 3"	13-DEC-23
116	BIT AIR TRAVELS PVT.LTD	IXE23-24/INC185	16-Nov-2023	64055.23	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-DEC-23
117	BIT AIR TRAVELS PVT.LTD	IXE23-24/INC183	16-Nov-2023	64055.04	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	07-DEC-23
118	M/S Panambur Service Station	C34878	16-Nov-2023	34810	Mechanical Engineering Department	Supply of Diesel for DG Set installed at ESD-III at NMPA - Party Bill No : C34878 Dated 16-11-2023	08-DEC-23
119	BIT AIR TRAVELS PVT.LTD	IXE23-24/INC184	16-Nov-2023	64055.23	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	11-DEC-23
120	BIT AIR TRAVELS PVT.LTD	IXE23-24/INC182/	16-Nov-2023	64055.24	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	11-DEC-23

121	CIS GLOBAL INFRATECH PRIVATE LIMITED	DELHI/23-24/581	16-Nov-2023	763439.72	Mechanical Engineering Department	Non Comprehensive maintenance contract for Electrical installations at NMPA for a period of two Years	13-DEC-23
122	M/S DEAL WELL	254/	16-Nov-2023	18641.8	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	12-DEC-23
123	BIT AIR TRAVELS PVT.LTD	IXE23-24/INC-181	16-Nov-2023	64057.23	Mechanical Engineering Department	HIRING OF BRAND NEW ELECTRIC CARS (WITH DRIVER) AT NEW MANGALORE PORT AUTHORITY FOR A PERIOD OF SIX YEARS	01-DEC-23
124	RAMAN IT PRIVATE LIMITED	RITSSOL 253/23-24	16-Nov-2023	117045	Mechanical Engineering Department	Comprehensive Maintenance Contract for existing CCTV cameras for the period of 3 yearsincluding supply of new cameras - 2023-26	15-DEC-23
125	RAMAN IT PRIVATE LIMITED	RITSSOL 252/23-24	16-Nov-2023	499454.62	Mechanical Engineering Department	Comprehensive Maintenance Contract for existing CCTV cameras for the period of 3 yearsincluding supply of new cameras - 2023-26	14-DEC-23
126	HRITIK TRADERS	100777	16-Nov-2023	1247	Mechanical Engineering Department	Procurement of STAMP PAD	12-DEC-23
127	MEDHAVI TRENDZ	MT/23-24/345	17-Nov-2023	1437	Mechanical Engineering Department	Procurement of HIGH LIGHTER	12-DEC-23
128	SUDHIR TRAVELS	ST2023-24/147	20-Nov-2023	373440	Mechanical Engineering Department	HIRING OF 03 Nos. SCHOOL BUSES WITH DRIVERS AT NEW MANGALORE PORT AUTHORITY FOR A PERIOD OF 04	01-DEC-23

						YEARS- Amendment order (NO GST FOR SCHOOL BUSES)	
129	A J ELECTRICALS	AJE-87	20-Nov-2023	60706.24	Mechanical Engineering Department	Monthly charges for the Service Contract of Telephone Network System at Administrative Building, Wharf area and Port Colony and to carry out all the works as mentioned in the scope of work & manpower required (excluding ESI, PF and GST).	06-DEC-23
130	SUDHIR TRAVELS	ST2023-24/156	21-Nov-2023	50868.72	Mechanical Engineering Department	HIRING OF VEHICLES FOR DEPARTMENTAL USE (WITH DRIVER) AT NMPA FOR 3 YEARS-Additional order issued	07-DEC-23
131	ANKITA ELECTRONICS PVT LTD	AEPL125 1/2324	21-Nov-2023	1287	Mechanical Engineering Department	Procurement of HP 680 Black Cartridges	12-DEC-23
132	SHREEJI OFFICE SOLUTIONS	INV23	22-Nov-2023	2835.8	Mechanical Engineering Department	Procurement of CELLO TAPE BIG 2.45cm X10 yds	14-DEC-23
133	SHREEJI OFFICE SOLUTIONS	INV23	22-Nov-2023	14.2	Mechanical Engineering Department	Procurement of CELLO TAPE BIG 2.45cm X10 yds	13-DEC-23
134	SHREEJI OFFICE SOLUTIONS	INV24	22-Nov-2023	13.6	Mechanical Engineering Department	Procurement of CELLO TAPE SMALL 1.25cm x 10 yds	12-DEC-23

135	SHREEJI OFFICE SOLUTIONS	INV24	22-Nov-2023	2686.4	Mechanical Engineering Department	Procurement of CELLO TAPE SMALL 1.25cm x 10 yds	14-DEC-23
136	M/S KASHVI INDUSTRIES	KASHVI-001101	23-Nov-2023	164	Mechanical Engineering Department	Procurement of electrical Items	13-DEC-23
137	M/S KASHVI INDUSTRIES	KASHVI-001101	23-Nov-2023	16253.69	Mechanical Engineering Department	Procurement of electrical Items	14-DEC-23
138	OM HARDWARE AND ELECTRICALS	23-24/00854	24-Nov-2023	21486.7	Mechanical Engineering Department	Procurement of REGISTER RULED 100 PAGES(Size.20 cmsx 32cms)	14-DEC-23
139	OM HARDWARE AND ELECTRICALS	23-24/00855	24-Nov-2023	34318.3	Mechanical Engineering Department	REGISTER RULED 200 PAGES	14-DEC-23
140	VANSH ENTERPRISES	1458/2023-24	24-Nov-2023	2473.5	Mechanical Engineering Department	Procurement of PENCIL, BLACK LEAD	12-DEC-23
141	OM HARDWARE AND ELECTRICALS	23-24/00854	24-Nov-2023	113.3	Mechanical Engineering Department	Procurement of REGISTER RULED 100 PAGES(Size.20 cmsx 32cms)	13-DEC-23
142	OM HARDWARE AND ELECTRICALS	23-24/00855	24-Nov-2023	181.7	Mechanical Engineering Department	REGISTER RULED 200 PAGES	13-DEC-23

143	MANIRANJAN DIESEL SALES AND SERVICE PRIVATE LIMITED	SMSG2 32400043 1	24-Nov- 2023	64410	Mechanical Engineering Department	Supply of Radiator and accessories, Control Governor for 500KVA DG Set-1	07-DEC-23
144	M/S ACROMAX INDUSTRIES PRIVATE LIMITED	AIPL202 3-24/471	25-Nov- 2023	16107	Mechanical Engineering Department	Procurement of 100 Numbers of glass LED Tube	12-DEC-23
145	M/S Panambur Service Station	STNO- 2813	26-Nov- 2023	87025.44	Mechanical Engineering Department	Supply of Fuel for the period from 20.11.2023 to 26.11.2023	08-DEC-23
146	SRI DURGA TOURS & TRAVELS	281	27-Nov- 2023	98464.32	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	07-DEC-23
147	SRI DURGA TOURS & TRAVELS	283	27-Nov- 2023	32238.86	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	13-DEC-23
148	SRI DURGA TOURS & TRAVELS	282	27-Nov- 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	07-DEC-23
149	CAUVERY ENTERPRISES	SA341	28-Nov- 2023	7200	Mechanical Engineering Department	Procurement of GLUE STICK	14-DEC-23



150	M/S Panambur Service Station	BillnoC37066	28-Nov-2023	813687.9	Mechanical Engineering Department	Procurement of High Speed Diesel for the Diesel Engine Driven Fire Water Pumps of Fire Pump House No. I,II &III recieved on 28.11.2023.	01-DEC-23
151	JAYA OFFSET PRINTERS	1777	28-Nov-2023	848	Mechanical Engineering Department	Printing and Supply of Visiting Cards on Annual Rate Contract basis	08-DEC-23
152	SUDHIR TRAVELS	ST2023-24/150	29-Nov-2023	49131.1	Mechanical Engineering Department	HIRING OF VEHICLES FOR DEPARTMENTAL USE (WITH DRIVER)AT NMPT FOR 03 YEARS( 12 VEHICLES )?under the tender of 15 vehciles - ERP order created	13-DEC-23
153	SUDHIR TRAVELS	ST2023-24/151	29-Nov-2023	49121.3	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	13-DEC-23
154	SUDHIR TRAVELS	ST2023-24/153-	29-Nov-2023	49041.88	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-DEC-23
155	SUDHIR TRAVELS	ST2023-24/148/	29-Nov-2023	49131.1	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	11-DEC-23

156	B.M.PAPER AGENCIES	GST/1038 5/23-24	29-Nov-2023	758	Mechanical Engineering Department	Procurement of HP 103 A Cartridges	13-DEC-23
157	SUDHIR TRAVELS	ST2023-24/154	29-Nov-2023	50731.4	Mechanical Engineering Department	HIRING OF VEHICLES FOR DEPARTMENTAL USE (WITH DRIVER)AT NMPT FOR 03 YEARS( 12 VEHICLES )?under the tender of 15 vehciles - ERP order created	13-DEC-23
158	SUDHIR TRAVELS	ST2023-24/152	29-Nov-2023	49131.1	Mechanical Engineering Department	HIRING OF VEHICLES FOR DEPARTMENTAL USE (WITH DRIVER)AT NMPT FOR 03 YEARS( 12 VEHICLES )?under the tender of 15 vehciles - ERP order created	13-DEC-23
159	SUDHIR TRAVELS	ST2023-24/155	29-Nov-2023	46523.76	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	14-DEC-23
160	BHAGWAN DAS AND SONS	239	29-Nov-2023	28000	Mechanical Engineering Department	Procurement of 2000 Mts Telephone Drop Wire	14-DEC-23
161	M/s. Jeevan Travels	JT/082/20 23-24	30-Nov-2023	146365.52	Mechanical Engineering Department	Mechl. Dept. for - HIRING OF ARTICULATED/TELESCOPICSKY LIFT TRUCK(LADDER VAN) FOR THE USE AT NMPT-ERP order issued	13-DEC-23
162	M/S Panambur Service Station	Stmt2975	30-Nov-2023	7568.82	Mechanical Engineering Department	Supply of fuel for departmental vehicle for the month of November 2023	12-DEC-23

163	SIVARAMA KRISHNA TAXI SERVICES	57	01-Dec-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	12-DEC-23
164	SRI BALAJI IMAGING SOLUTIONS,	MR635	01-Dec-2023	3299.94	Mechanical Engineering Department	NMPT - EE (E) - Providing New Xerox Machine on rental basis for the period of two years - Offer Accepted - Order Issued	14-DEC-23
165	PRIYA TRAVELS	PT/08/2023-24	01-Dec-2023	22236	Mechanical Engineering Department	Casual Hiring of Truck for Departmental Use of New Mangalore Port Trust, Panambur, Mangaluru	11-DEC-23
166	ENGINEERING INSPECTION COMPANY	EIC-772/2023-24	01-Dec-2023	14160	Mechanical Engineering Department	"Calibration of Pressure Gauges of Fire Fighting System at Oil Jetty No.10,11,12& 13"	08-DEC-23
167	VASSIO PRIVATE LIMITED	774	02-Dec-2023	15700	Mechanical Engineering Department	Procurement of 1 No Highback Chair and 6 Nos visitor chairs	14-DEC-23
168	Dhanu Tours & Travels	2043	05-Dec-2023	59502.58	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	13-DEC-23
169	Dhanu Tours & Travels	2038	05-Dec-2023	46582.18	Mechanical Engineering Department	HIRING OF VEHICLES FOR DEPARTMENTAL USE AT NMPA - 04 Nos.TATA Indica/Bolt/Tiago/Punto/Etios Iiva/Swift/Baleno/Polo or equivalent non A.C cars-Extended for 06months	13-DEC-23

170	SRI DURGA TOURS & TRAVELS	294	05-Dec- 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	14-DEC-23
171	SRI DURGA TOURS & TRAVELS	293	05-Dec- 2023	98464.32	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	14-DEC-23
172	Dhanu Tours & Travels	2036	05-Dec- 2023	46268.75	Mechanical Engineering Department	HIRING OF VEHICLES FOR DEPARTMENTAL USE AT NMPA - 04 Nos.TATA Indica/Bolt/Tiago/Punto/ Etios Iiva/Swift/Baleno/Pollo or equivalent non A.C cars-Extended for 06months	14-DEC-23
173	SRI DURGA TOURS & TRAVELS	291	05-Dec- 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	14-DEC-23
174	Dhanu Tours & Travels	2048	05-Dec- 2023	19039.66	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-order for 2nd 05 Nos. cars	15-DEC-23

175	Dhanu Tours & Travels	2033	05-Dec-2023	46069.42	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	15-DEC-23
176	Dhanu Tours & Travels	2045	05-Dec-2023	19039.56	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-order for 2nd 05 Nos. cars	15-DEC-23
177	SRI DURGA TOURS & TRAVELS	292	05-Dec-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	15-DEC-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
185	M/S Panambur Service Station	2252	31-Aug-2023	7745	Medical Department	Supply of fuel for 2 nos of Ambulance vehicles for the month of August-2023	01-DEC-23
186	M/S Panambur Service Station	2207	30-Sep-2023	13924	Medical Department	Supply of fuel for 2 nos of Ambulance vehicles for the month of September-2023	01-DEC-23
187	TBS INDIA TELEMATIC AND BIOMEDICAL SERVICES PRIVATE LIMITED	2400490	20-Oct-2023	12149	Medical Department	Service & Replacement of O2 Sensor for acute vent to the Ventilator HT70 available at Casualty of Port Hospital-Reg	01-DEC-23
188	M/S Panambur Service Station	2567/	31-Oct-2023	13924	Medical Department	Hire charges of 2 Nos of Ambulance Fuel bill for the month of October-2023	01-DEC-23
189	M/S Scientific Agencies	SAB1943	06-Nov-2023	3400.16	Medical Department	Bio chemistry, Hematology reagents through OEM on nomination basis.	07-DEC-23
190	M/S Scientific Agencies	SAB1943	06-Nov-2023	13767.84	Medical Department	Bio chemistry, Hematology reagents through OEM on nomination basis.	08-DEC-23
191	BOEHRINGER INGELHEIM INDIA PVT LTD	272301009117	10-Nov-2023	1855.22	Medical Department	"Procurement of Branded Medicines through Single Source to Port Authority Hospital for a period of One year" w.e.f 20.09.2023 to 19.09.2024	04-DEC-23

192	MESMER PHARMACEUTICALS	MPC/23/ A/01909	10-Nov- 2023	13139.39	Medical Department	"Rate contract for supply of Branded Medicines through Multiple Source"-2022- 23	06-DEC-23
193	BOEHRINGER INGELHEIM INDIA PVT LTD	27230101 0272	10-Nov- 2023	12838.49	Medical Department	Branded Medicines through Single source for the period of One Year with effect from 22.08.2022 to 21.08.2023	05-DEC-23
194	BOEHRINGER INGELHEIM INDIA PVT LTD	27230100 9117	10-Nov- 2023	191016.7 8	Medical Department	"Procurement of Branded Medicines through Single Source to Port Authority Hospital for a period of One year" w.e.f 20.09.2023 to 19.09.2024	05-DEC-23
195	MESMER PHARMACEUTICALS	MPC/23/ A/01909	10-Nov- 2023	159.81	Medical Department	"Rate contract for supply of Branded Medicines through Multiple Source"-2022- 23	05-DEC-23
196	BOEHRINGER INGELHEIM INDIA PVT LTD	27230101 0272	10-Nov- 2023	909.31	Medical Department	Branded Medicines through Single source for the period of One Year with effect from 22.08.2022 to 21.08.2023	04-DEC-23
197	MEDICARE X- RAYS	672	10-Nov- 2023	13216	Medical Department	Procurement of Digital Xray Films (Fuji Films)	01-DEC-23
198	JOHNSON & JOHNSON PRIVATE LIMITED	41130848 88	16-Nov- 2023	328.31	Medical Department	Branded Medicines through Single source for the period of One Year with effect from 14.07.2022 to 13.07.2023	05-DEC-23
199	M/S Venus Diagnostics	5173/23- 24	16-Nov- 2023	753	Medical Department	Procurement of 42 Laboratory Reagents to Port Authority Hospital for a period of One year w.e.f 06.11.2023 to 05.11.2024	01-DEC-23
200	M/S Es & Es Enterprises	45956	16-Nov- 2023	13847	Medical Department	Procurement of 42 Laboratory items to Port Hospital for a period of One year w.e.f 06.11.2023 to 05.11.2024	01-DEC-23

201	JOHNSON & JOHNSON PRIVATE LIMITED	41130848 88	16-Nov- 2023	54320.09	Medical Department	Branded Medicines through Single source for the period of One Year with effect from 14.07.2022 to 13.07.2023	06-DEC-23
202	APOLLO PHARMACIES LIMITED	386-396	20-Nov- 2023	649369.9 8	Medical Department	Empanelment of Allopathic Medical Shops for supply of medicines on credit basis for a period of one year	01-DEC-23
203	MEDILAB INDIA	P2481/23- 24	20-Nov- 2023	33495	Medical Department	"Rate contract for supply of Branded Medicines through Multiple Source"-2022- 23	14-DEC-23
204	MESMER PHARMACEUTICA LS	MPC/23/ A/01961	21-Nov- 2023	3921.7	Medical Department	"Rate contract for supply of Branded Medicines through Multiple Source"-2022- 23	06-DEC-23
205	M/s G.K .Pharma	85823	22-Nov- 2023	3103.56	Medical Department	"Rate contract for supply of Branded Medicines through Multiple Source" -2022- 23	06-DEC-23
206	APOLLO PHARMACIES LIMITED	397-406	22-Nov- 2023	653524.2 6	Medical Department	Empanelment of Allopathic Medical Shops for supply of medicines on credit basis for a period of one year	01-DEC-23
207	M/S Scientific Agencies	SAB2114	22-Nov- 2023	10640	Medical Department	Procurement of 42 Laboratory Reagents to Port Authority Hospital for a period of One year w.e.f 06.11.2023 to 05.11.2024	01-DEC-23
208	M/s G.K .Pharma	85823	22-Nov- 2023	3103.56	Medical Department	"Rate contract for supply of Branded Medicines through Multiple Source" -2022- 23	06-DEC-23
209	M/s G.K .Pharma	85823	22-Nov- 2023	3103.56	Medical Department	"Rate contract for supply of Branded Medicines through Multiple Source" -2022- 23	06-DEC-23



210	SS LAB DISTRIBUTORS	143	23-Nov-2023	2794.72	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	08-DEC-23
211	SS LAB DISTRIBUTORS	143	23-Nov-2023	50.28	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	07-DEC-23
212	SHAKTHI LIFE LINES	65041	24-Nov-2023	82494.48	Medical Department	"Rate contract for supply of Branded Medicines through Multiple Source" -2022-23	06-DEC-23
213	APOLLO PHARMACIES LIMITED	407/416	24-Nov-2023	1180	Medical Department	Empanelment of Allopathic Medical Shops for supply of medicines on credit basis for a period of one year	05-DEC-23
214	APOLLO PHARMACIES LIMITED	407/416	24-Nov-2023	599764.28	Medical Department	Empanelment of Allopathic Medical Shops for supply of medicines on credit basis for a period of one year	06-DEC-23
215	M/s G.K .Pharma	87593	27-Nov-2023	34211.96	Medical Department	Branded Medicines through Single source for the period of One Year with effect from 18.07.2022 to 17.07.2023	11-DEC-23
216	SRI SAI PRASANNA RAMADOOTHA ASSOCIATES	SSPRA23-24/1791	27-Nov-2023	75912.92	Medical Department	"Rate contract for supply of Branded Medicines through Multiple Source" 2022-23	14-DEC-23
217	SRI SAI PRASANNA RAMADOOTHA ASSOCIATES	SSPRA23-24/1792	27-Nov-2023	2138.12	Medical Department	"Rate contract for supply of Branded Medicines through Multiple Source" 2022-23	14-DEC-23
218	DROGARIA COLVALCAR	23-2432980	29-Nov-2023	4831.8	Medical Department	"Rate contract for supply of Branded Medicines through Multiple Source"-2022-23	15-DEC-23

219	Mediglobe	17631	29-Nov-2023	370.76	Medical Department	Branded Medicines through Single source for the period of One Year with effect from 18.07.2022 to 17.07.2023	08-DEC-23
220	Mediglobe	17631	29-Nov-2023	5239.24	Medical Department	Branded Medicines through Single source for the period of One Year with effect from 18.07.2022 to 17.07.2023	11-DEC-23
221	DROGARIA COLVALCAR	23-2432980	29-Nov-2023	243.92	Medical Department	"Rate contract for supply of Branded Medicines through Multiple Source"-2022-23	14-DEC-23
222	RISHABH INC	313767	30-Nov-2023	23730.54	Medical Department	"Rate contract for supply of Branded Medicines through Multiple Source"-2022-23	14-DEC-23
223	DROGARIA COLVALCAR	23-2433040	30-Nov-2023	55780.8	Medical Department	"Rate contract for supply of Branded Medicines through Multiple Source"-2022-23	14-DEC-23
224	M/S Panambur Service Station	2966	30-Nov-2023	17405	Medical Department	Supply of fuel for 2 nos of ambulance vehicles for the month of November-2023	15-DEC-23
225	APOLLO PHARMACIES LIMITED	417-426	04-Dec-2023	673187.92	Medical Department	Empanelment of Allopathic Medical Shops for supply of medicines on credit basis for a period of one year	15-DEC-23
226	APOLLO PHARMACIES LIMITED	417-426	04-Dec-2023	1180	Medical Department	Empanelment of Allopathic Medical Shops for supply of medicines on credit basis for a period of one year	14-DEC-23
227	MANGALA BLEACHING AND DYEING INDUSTRY	001934	05-Dec-2023	4800	Medical Department	"Washing and pressing of soiled linen items of port Hospital for a period of One Year"	07-DEC-23

228	AYUSH ENVIRO TECH PVT LTD	AYU/GS T///1283	11-Dec- 2023	8568	Medical Department	Bio- Medical Waste Collection, Transportation, Treatment and disposal of PTH	14-DEC-23
229	Dr. Yogesh Kumar	Dr44Con/ Nov23	11-Dec- 2023	2700	Medical Department	Dr. Yogish Kumar Part Time Visiting Consultant specialist at PTH	12-DEC-23
230	Dr PRAKASH HARISCHANDRA	Dr133Co n/Nov23	11-Dec- 2023	9000	Medical Department	Dr. Prakash Harishchandra Part Time Visiting Consultant specialist at PTH	12-DEC-23
231	Dr SARITA R J GONSALVES	Dr140Co n/Nov23	11-Dec- 2023	4500	Medical Department	Dr. Saritha R J Part Time Visiting Consultant Specialists at PTH	12-DEC-23
232	FR. MULLER'S HOSPITAL	Dr28Con/ Nov23	11-Dec- 2023	4500	Medical Department	Fr. Mullers Hospital Part Time Visiting Consultant Specialists at PTH	12-DEC-23
233	Dr. Jayaram Shetty	Dr14Con/ Nov23	11-Dec- 2023	4500	Medical Department	Dr. Jayaram Shetty Part Time Visiting Consultant specialist at PTH	12-DEC-23
234	DR A. HARISH RAO	Dr61Con/ Nov23	11-Dec- 2023	11250	Medical Department	Dr. Harish Rao Part Time Visiting Consultant specialist at PTH	12-DEC-23
235	Dr.YUSUF A KUMBLE	Dr99Con/ Nov23/	11-Dec- 2023	2700	Medical Department	Dr. Yusuf Kumble Part Time Visiting Consultant specialist at PTH	12-DEC-23
236	Dr.PRASHANTH SHENOY	Dr97Con/ Nov23	11-Dec- 2023	4230	Medical Department	Dr. Prashanth Shenoy Part Time Visiting Consultant specialist at PTH	12-DEC-23

237	Dr.SHIVANANDA PAI D	Dr96Con/Nov23	11-Dec-2023	5400	Medical Department	Dr. Shivananda Pai Part Time Visiting Consultant Specialists at PTH	12-DEC-23
238	Dr.USHA KARTIKEYA UCHILA	Dr106Con/Nov23	11-Dec-2023	12600	Medical Department	Dr. Usha Kartikeya Uchila Part Time Visiting Consultant specialist at PTH	12-DEC-23
239	Dr. Kishore Shetty	Dr22Con/Nov23	11-Dec-2023	2250	Medical Department	Dr. Kishore Shetty Part Time Visiting Consultant specialist at PTH	12-DEC-23
240	Dr VINAY V RAO	Dr128Con/Nov23	11-Dec-2023	4950	Medical Department	Dr. Vinay V Rao Part Time visiting consultant specialists	12-DEC-23
241	Dr.PREMA D CUNHA	Dr145Con/Nov23	11-Dec-2023	4500	Medical Department	Dr. Prema D Cunha Part Time Visiting Consultant	12-DEC-23
242	Dr. Shishir Shetty	Dr56Con/Nov23	11-Dec-2023	3870	Medical Department	Dr. Shishir Shetty Part Time Visiting Consultant specialist at PTH	12-DEC-23
243	Dr.KAMBALABET TU ZOHARA PRAVEEN	Dr146Con/Nov23	11-Dec-2023	4500	Medical Department	Dr. K Z Paveen part time visiting consultant	12-DEC-23
244	Dr. Narasimha Pai	Dr51Con/Nov23	11-Dec-2023	9720	Medical Department	Dr. Narasimha Pai D Part Time Visiting Consultant specialist at PTH	12-DEC-23
245	DR.SHWETHA B.R	Dr87Con/Nov23	11-Dec-2023	1800	Medical Department	Dr. Shwetha B R Part Time Visiting Consultant specialist at PTH	12-DEC-23

246	DR.MANJUSRI	Dr76Con/ Nov23	11-Dec- 2023	1800	Medical Department	Dr. Manjushri. Part Time Visiting Consultant Specialist at PTH	12-DEC-23
247	Dr SIDDHARTH M SHETTY	Dr132Co n/Nov23	11-Dec- 2023	2250	Medical Department	Dr. Siddarth M Shetty Part Time Visiting Consultant Specialists at PTH	12-DEC-23
248	Dr SUKESH	Dr90Con/ Nov23	11-Dec- 2023	2250	Medical Department	Dr. Suresh Part Time Visiting Consultant Specialists at PTH	12-DEC-23
249	PRAJWAL P RAVINDER	Dr131Co n/Nov23	11-Dec- 2023	2700	Medical Department	Dr. Prajwal ravinder Part Time Visiting Consultant Specialists at PTH	12-DEC-23
250	Dr. K Saraswathi	Dr12Con/ Nov23	11-Dec- 2023	3600	Medical Department	Dr Saraswathi Part Time Visiting Consultant specialist at PTH	12-DEC-23
251	Dr. Vishal B	Dr47Con/ Nov23	11-Dec- 2023	4500	Medical Department	Dr. Vishal B Part Time Visiting Consultant specialist at PTH	12-DEC-23
252	Dr.VIJAYA KUMAR R	Dr13Con/ Nov23	11-Dec- 2023	4500	Medical Department	Dr. Vijaya Kumar R Part Time visiting consultant specialists	12-DEC-23
253	Dr. VIJAYA NARAYANA HOLLA K	Dr141Co n/Nov23	11-Dec- 2023	9000	Medical Department	Dr. Vijaya Narayana Holla K Part Time Visiting Cosultant Specialist at PH	12-DEC-23
254	Dr.SHWETHA KUMARLS	Dr94Con/ Nov23	11-Dec- 2023	9540	Medical Department	Dr. Shwetha Kumari S Part Time Visiting Consultant specialist at PTH	12-DEC-23

255	UNIQUE SYSTEMS	665/23-24	12-Dec-2023	1080	Medical Department	Providing Xerox Machine on Rental Basis for a period of Two years	14-DEC-23
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### Traffic Department

Sl No.	Name of the Vendor	Invoice Number	Invoice Date	Total Payment Amount in Rs.	Department Name	Name of the Work/Description	Bill Paid Date
256	XEROTECH CONSULTANTS	CR699	01-Dec-2023	1201	Traffic Department	Payment towards monthly maintenance charges of xerox machine	15-DEC-23