

## NEW MANGALORE PORT AUTHORITY

VENDOR PAYMENT PAID BILLS DETAILS FROM 16-NOV-23 TO 30-NOV-23

### Administration Department

Sl No.	Name of the Vendor	Invoice Number	Invoice Date	Total Payment Amount in Rs.	Department Name	Name of the Work/Description	Bill Paid Date
1	NIMBUS HARBOR FACILITIES MANAGEMENT PRIVATE LIMITED	NH/KA/23-24/177	10-Oct-2023	2926044.16	Administration Department	Service Contract for Office Management and Allied Works for 2 years w.e.f. 01.02.2021 to 31.01.2023	17-NOV-23
2	NANDI HOSPITALITY SERVICES PVT.LTD.	HK2223-0089	13-Oct-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	16-NOV-23
3	NANDI HOSPITALITY SERVICES PVT.LTD.	HK2223-0090	28-Oct-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	20-NOV-23
4	UNIQUE SYSTEMS	595/23-24	28-Oct-2023	7201	Administration Department	Installation of Photo copy machine (Xerox machine) on rental basis for 2 years w.e.f. 01.08.2021 to 31.07.2023	29-NOV-23
5	UNIQUE SYSTEMS	592/23-24	28-Oct-2023	11646	Administration Department	Xerox Copy charges bill for the month of June 2022 -Chairperson Office	24-NOV-23
6	UNIQUE SYSTEMS	599/23-24	28-Oct-2023	8503	Administration Department	Xerox copy charges bill	24-NOV-23
7	UNIQUE SYSTEMS	591/23-24	28-Oct-2023	659	Administration Department	Xerox Copy charges bill for the month of Nov.2021	24-NOV-23

8	SHREE PARVATHI ENTERPRISES	SPE/NMP A/19	30-Oct-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	17-NOV-23
9	M/S Panambur Service Station	2557-	31-Oct-2023	33729.32	Administration Department	Monthly Fuel bill for the Month of October-2023	21-NOV-23
10	PRAKASH ENTERPRISES	986	24-Nov-2023	1289.3	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	28-NOV-23

## Civil Engineering Department

Sl No.	Name of the Vendor	Invoice Number	Invoice Date	Total Payment Amount in Rs.	Department Name	Name of the Work/Description	Bill Paid Date
11	UNIQUE SYSTEMS	414/23-24	22-Aug-2023	9677	Civil Engineering Department	Providing Xerox mchine on the rental basis to the Estate office for a period of 2 years	21-NOV-23
12	UNIQUE SYSTEMS	598/23-24	28-Oct-2023	21003.64	Civil Engineering Department	Providing Xerox machine on the rental basis to the CE( C) office for the month of August-September 2023	20-NOV-23
13	ZAIRA CONSTRUCTIONS	583-	31-Oct-2023	64513.77	Civil Engineering Department	General conservancy and cleaning of road, road berms, drain sides, jetty for the year 2021-22 & 2022-23-Part D- Area from berth no.8 to Oil Jetty area.	16-NOV-23
14	VRS MANPOWER & SECURITY SERVICE PVT. LTD	371	02-Nov-2023	236361.27	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	17-NOV-23
15	M/S APCON ENGINEERS	AEKA23 2407-	02-Nov-2023	77889.82	Civil Engineering Department	Providing granite slab to the sill of all windows at JNC guest room.	24-NOV-23
16	SATHYANARAYANA REDDY	135/2022-2023	06-Nov-2023	114295.99	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)	16-NOV-23

17	ZAIRA CONSTRUCTIONS	584	06-Nov-2023	58085.14	Civil Engineering Department	Maintenance of garden at wharf area for the year 2021-22 and 2022-23(part-B)	16-NOV-23
18	ASHOKA HEGDE	168	15-Nov-2023	143357.72	Civil Engineering Department	PAINTING TO THE INNER WALLS, DOORS, WINDOWS AND PROVIDING MOSQUITO NET DOORS & CURTAIN RODS TO QTR. NO. 9, 9TH AVENUE AT NMPA COLONY	22-NOV-23
19	MUKUND ENTERPRISES	NMPT-006/23-24	17-Nov-2023	333019.44	Civil Engineering Department	Maintenance of Railway Track in the Marshalling yard and wharf for the year 2022-2023	29-NOV-23
20	ASHOKA HEGDE	169	20-Nov-2023	71727.69	Civil Engineering Department	RENOVATION TO THE KITCHEN AND OTHER ANCILARRY WORKS AT QTR. NO. 9, 9TH AVENUE AT NMPA COLONY	24-NOV-23
21	VISHAL MANPOWER AND SECURITY CONSULTANTS	NOV515	21-Nov-2023	82634.46	Civil Engineering Department	Conservancy of office building, Toilets and its surroundings inside security compound wall for the year 2022-23 & 2023-2024, PART-C- Area between Berth No.4 and KK gate building.	28-NOV-23
22	VISHAL MANPOWER AND SECURITY CONSULTANTS	NOV515	21-Nov-2023	426.78	Civil Engineering Department	Conservancy of office building, Toilets and its surroundings inside security compound wall for the year 2022-23 & 2023-2024, PART-C- Area between Berth No.4 and KK gate building.	28-NOV-23
23	SATHYANARAYANA REDDY	138/2023-24	22-Nov-2023	446	Civil Engineering Department	General conservancy and cleaning of road, road berms and drain sides in the wharf area for the year 2021-22 & 2022-23-Part C- Area between labour canteen and KK Gate.	28-NOV-23

24	ZAIRA BUILDERS	109	22-Nov-2023	20223.8	Civil Engineering Department	Supplying of Jowar inside wharf area for feeding peacocks for the year 2023-24	28-NOV-23
25	SATHYANARAYANA REDDY	138/2023-24	22-Nov-2023	71837.79	Civil Engineering Department	General conservancy and cleaning of road, road berms and drain sides in the wharf area for the year 2021-22 & 2022-23-Part C- Area between labour canteen and KK Gate.	29-NOV-23

## Finance Department

Sl No.	Name of the Vendor	Invoice Number	Invoice Date	Total Payment Amount in Rs.	Department Name	Name of the Work/Description	Bill Paid Date
26	UNIQUE SYSTEMS	593/23-2024	28-Oct-2023	3366	Finance Department	Supply & installation of 1 No. Photocopier machine on rent w.e.f.09.02.2022 to 08.02.2024	20-NOV-23
27	A.N. ENTERPRISES	ANS/009 1/23-24	03-Nov-2023	5310	Finance Department	Providing of Eaton 6 KVA Online UPS System with 26ah Battery (20 No's) on Rental basis	27-NOV-23
28	A.N. ENTERPRISES	ANS/009 2/23-24	03-Nov-2023	5310	Finance Department	Providing of Eaton 6 KVA Online UPS System with 26ah Battery (20 No's) on Rental basis	27-NOV-23
29	A UMANATH RAO & CO	B28/922	15-Nov-2023	232935	Finance Department	Appointment of Internal Auditor	17-NOV-23
30	MOGERAYA RATHNAM & CO	177/2023-24	16-Nov-2023	58300	Finance Department	Tax consultant 2019-20 & 2020-21	28-NOV-23
31	MOGERAYA RATHNAM & CO	176/2023-24	16-Nov-2023	249100	Finance Department	Tax consultant 2019-20 & 2020-21	28-NOV-23
32	M/S Panambur Service Station	C30081/6 8	17-Nov-2023	5954.14	Finance Department	supply of fuel to the vehilce No.KA 19 AD 9971 for the month of 10/2023	23-NOV-23



## Marine Department

Sl No.	Name of the Vendor	Invoice Number	Invoice Date	Total Payment Amount in Rs.	Department Name	Name of the Work/Description	Bill Paid Date
33	Yojaka (India) Pvt. Ltd.	YG/KA103/2023-24	20-Oct-2023	410400	Marine Department	Hiring of 1 No of Security Patrol Boat of speed not less than 20Knots for a period of 5 years.-(Yojaka Dhruv)	27-NOV-23
34	OCEAN SPARKLE LIMITED	192900000019	31-Oct-2023	7060932	Marine Department	"Hiring of 02 Nos.50T Bollard pull Tugs for a period of 05 years".WO for the period from 01-11-2021 to 22-05-2025 for Tug 1 & from 01-11-2021 to 12-06-2025 for Tug 2.	20-NOV-23
35	M/S Panambur Service Station	2559	31-Oct-2023	25150.35	Marine Department	Payment towrds Port Fire Service vehicle fuel bill from 16-10-2023 to 31-10-2023	21-NOV-23
36	OCEAN SPARKLE LIMITED	192900000020	31-Oct-2023	7060932	Marine Department	"Hiring of 02 Nos.50T Bollard pull Tugs for a period of 05 years".WO for the period from 01-11-2021 to 22-05-2025 for Tug 1 & from 01-11-2021 to 12-06-2025 for Tug 2.	20-NOV-23
37	OCEAN SPARKLE LIMITED	192900000021	31-Oct-2023	6855960	Marine Department	Hiring of 50T BP Tug for a period of 07 years.WO for 01-11-2021 to 03-07-2026.	20-NOV-23
38	VINAY VISHWANATH DEVADIGA	NMPT/12/23-24	01-Nov-2023	29383.6	Marine Department	Salary of Capt. Vinay V. Devadiga, Contract Pilot.	16-NOV-23



39	CAPT.RAYNER DOMINIC PAIS	NMPA/10 /23-24	01-Nov- 2023	243469.2 4	Marine Department	Salary of Capt. Rayner Pais, Contract Pilot.	16-NOV- 23
40	CAPT PRADEEP JOHN SAVIO FERNANDES	NMPT/12 /23-24	01-Nov- 2023	243469.2 4	Marine Department	Salary of Capt. Pradeep Fernandes, Contract Pilot.	16-NOV- 23
41	VINAY VISHWANATH DEVADIGA	NMPA/11 /23-24	01-Nov- 2023	240563.2 4	Marine Department	Salary of Capt. Vinay V. Devadiga, Contract Pilot.	16-NOV- 23
42	CAPT SURESH PERAYIL	NMPT/05 /23-24	01-Nov- 2023	228005	Marine Department	Salary of Capt. Suresh Perayil, Contract Pilot	16-NOV- 23
43	SRI BALAJI IMAGING SOLUTIONS,	MR560	02-Nov- 2023	680.61	Marine Department	Towards xerox machine bill	20-NOV- 23
44	SRI BALAJI IMAGING SOLUTIONS,	MR561	02-Nov- 2023	2903.71	Marine Department	Towards xerox machine bill	20-NOV- 23
45	CAPT VIRENDRANATH HOIGE	07/23-24	02-Nov- 2023	272895.4 4	Marine Department	Salary of CAPT VIRENDRANATH HOIGE	16-NOV- 23
46	SRI BALAJI IMAGING SOLUTIONS,	MR564	02-Nov- 2023	1525.65	Marine Department	Towards xerox machine bill	20-NOV- 23
47	ARUN HY SECURITY AGENCY	AHYSA/ NMPA/11	04-Nov- 2023	2081709	Marine Department	Payment towards salary wages of 53 nos of Security Guard and 03 nos of Security Supervisors through Outsourcing of Secuirty Services for selected duties for the month of October 2023.	29-NOV- 23

48	WESTERN COMMUNICATION	212	06-Nov-2023	6499.4	Marine Department	Supply of one number Receiver Antenna for Automatic Identification System(AIS)transponder fitted on the port Pilot Launch Krusadai .	21-NOV-23
49	SADHAV SHIPPING LIMITED	SSL/148/2023-24	07-Nov-2023	501392.75	Marine Department	Hiring of Pilot Launch with Manning for a period of 05 years.( WO for bills from 01.08.2022 onwards)	20-NOV-23
50	SADHAV SHIPPING LIMITED	SSL/147/2023-24	07-Nov-2023	1123812	Marine Department	Supply of Boats, Manpower for operation and maintenance of Pollution Control Equipments and combating oil pollution for a period of 5 years.-( 2nd extension) for 6 months from 01.10.2023 to 31.03.2024	27-NOV-23
51	THE ACCOUNTS OFFICER(R) CISF,HQRS. NEW DELHI	R-6310	07-Nov-2023	16705308	Marine Department	Towards salaries and other allowances of CISF staff for the month of October-2023	22-NOV-23
52	SADHAV SHIPPING LIMITED	SSL/148/2023-24	07-Nov-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-NOV-23
53	CAPT. VANAMALI MADHUSUDHANA RAO	10/salary	08-Nov-2023	65137	Marine Department	Salary of Capt. Vanamali Madhusudhana Rao	16-NOV-23
54	S.V.MARINE CORPORATION ENGINEERS & MARINE CONSULTANTS	SVM262	15-Nov-2023	12449	Marine Department	Hydraulic pressure testing of portable fire extinguishers on Tug Iswari	23-NOV-23
55	Yojaka (India) Pvt. Ltd.	YG/KA120/2023-24	17-Nov-2023	424080	Marine Department	Hiring of 1 No of Security Patrol Boat of speed not less than 20Knots for a period of 5 years.-(Yojaka Dhruv)	27-NOV-23

### Mechanical Engineering Department

Sl No.	Name of the Vendor	Invoice Number	Invoice Date	Total Payment Amount in Rs.	Department Name	Name of the Work/Description	Bill Paid Date
56	CLIMECON ENGINEERS	CE0153/2324	08-Aug-2023	124224.4	Mechanical Engineering Department	Supply, Installation, Testing and Commissioning of wall mounting split AC units to Pharmacy and X-Ray Room at NMPA Hospital	21-NOV-23
57	torksky	2023-24/190	15-Aug-2023	597.92	Mechanical Engineering Department	Procurement of Bosch Cold Water High Pressure Washer	23-NOV-23
58	torksky	2023-24/190	15-Aug-2023	14350.08	Mechanical Engineering Department	Procurement of Bosch Cold Water High Pressure Washer	24-NOV-23
59	Dhanu Tours & Travels	1968	05-Sep-2023	53005.11	Mechanical Engineering Department	HIRING OF VEHICLES FOR DEPARTMENTAL USE AT NMPA - 09Nos.TATA Indica/Bolt/Tiago/Punto or equivalent nonACCars-Extended for 03months wef 01.07.2023 to30.09.2023	21-NOV-23
60	SR ENTERPRISES	SR/23-24/608/007	11-Sep-2023	4532	Mechanical Engineering Department	Procurement of Paste It Pad	23-NOV-23
61	CLIMECON ENGINEERS	CE0195/2324	14-Sep-2023	26541.4	Mechanical Engineering Department	Supply, Installation, Testing and Commissioning of wall mounting split AC units to Pharmacy and X-Ray	21-NOV-23

						Room at NMPA Hospital	
62	CLIMECON ENGINEERS	CE0198/2324	14-Sep-2023	35136.92	Mechanical Engineering Department	Supply, Installation, Testing and Commissioning of wall mounting split AC units to the Dy.CMO, DTM and Sr. Immigration Officer Chambers	21-NOV-23
63	CLIMECON ENGINEERS	CE0197/2324	14-Sep-2023	5175	Mechanical Engineering Department	Supply, Installation, Testing and Commissioning of wall mounting split AC units to Pharmacy and X-Ray Room at NMPA Hospital	21-NOV-23
64	CLIMECON ENGINEERS	CE0200/2324/	14-Sep-2023	8625	Mechanical Engineering Department	Supply, Installation, Testing and Commissioning of wall mounting split AC units to the Dy.CMO, DTM and Sr. Immigration Officer Chambers	21-NOV-23
65	CLIMECON ENGINEERS	CE0199/2324	14-Sep-2023	9487	Mechanical Engineering Department	Supply, Installation, Testing and Commissioning of wall mounting split AC units to the Dy.CMO, DTM and Sr. Immigration Officer Chambers	21-NOV-23
66	CLIMECON ENGINEERS	CE0196/2324	14-Sep-2023	11787	Mechanical Engineering Department	Supply, Installation, Testing and Commissioning of wall mounting split AC units to Pharmacy and X-Ray Room at NMPA Hospital	21-NOV-23
67	D.N. ENTERPRISES	GST0470	25-Sep-2023	1469.98	Mechanical Engineering Department	Procurement of Enamel Thinner	24-NOV-23
68	SUDHIR TRAVELS	ST2023-24/120	26-Sep-2023	49155.1	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	24-NOV-23

69	SUDHIR TRAVELS	ST2023-24/119	26-Sep-2023	50992.74	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	24-NOV-23
70	SUDHIR TRAVELS	ST2023-24/121	26-Sep-2023	120454.26	Mechanical Engineering Department	HIRING OF 01 No. VEHICLE (Non A.C. Sumo/Bolero/Tavera/Tempo trax or equivalent make) with driver for CISF,NMPT on QRT 24 hrs duty for 03 years period-Offer accepted - Standard Purchase/Work Order created/issued/placed - Reg	24-NOV-23
71	KUHU ENTERPRISES	2023-24/19	28-Sep-2023	16701.5	Mechanical Engineering Department	Procurement of Uniform Articles for NMPA Employees-2023-24	23-NOV-23
72	KUHU ENTERPRISES	2023-24/21	28-Sep-2023	635.9	Mechanical Engineering Department	Procurement of Uniform Articles for NMPA Employees-2023-24	23-NOV-23
73	KUHU ENTERPRISES	2023-24/25	28-Sep-2023	6186.3	Mechanical Engineering Department	Procurement of Uniform Articles for NMPA Employees-2023-24	23-NOV-23
74	KUHU ENTERPRISES	2023-24/24	28-Sep-2023	7952.7	Mechanical Engineering Department	Procurement of Uniform Articles for NMPA Employees-2023-24	23-NOV-23
75	KUHU ENTERPRISES	2023-24/23	28-Sep-2023	12565.5	Mechanical Engineering Department	Procurement of Uniform Articles for NMPA Employees-2023-24	23-NOV-23

76	KUHU ENTERPRISES	2023-24/26	28-Sep-2023	639.9	Mechanical Engineering Department	Procurement of Uniform Articles for NMPA Employees-2023-24	23-NOV-23
77	KUHU ENTERPRISES	2023-24/20	28-Sep-2023	5406.9	Mechanical Engineering Department	Procurement of Uniform Articles for NMPA Employees-2023-24	23-NOV-23
78	KUHU ENTERPRISES	2023-24/22	28-Sep-2023	5406.9	Mechanical Engineering Department	Procurement of Uniform Articles for NMPA Employees-2023-24	23-NOV-23
79	KUHU ENTERPRISES	2023-24/17	28-Sep-2023	87832.1	Mechanical Engineering Department	Procurement of Turkish Bath Towels WHITE & Diffrent Colours	23-NOV-23
80	KUHU ENTERPRISES	2023-24/18	28-Sep-2023	29869.4	Mechanical Engineering Department	Procurement of Turkish Bath Towels WHITE & Diffrent Colours	23-NOV-23
81	GENIUS PRESENTATION PRIVATE LIMITED	GPPL/23-24/80	30-Sep-2023	6842144	Mechanical Engineering Department	Supply, Installation, Testing and Commissioning of Video Conference System in place of old system at Board Room	16-NOV-23
82	JANKI ENTERPRISES	GEM/02 A/2023	30-Sep-2023	3960	Mechanical Engineering Department	Procurement of White Paint	23-NOV-23
83	ACCURATE SURGICALS	23-24/149	04-Oct-2023	11111	Mechanical Engineering Department	Procurement of two (2) nos. of Digital Blood pressure recording unit	16-NOV-23

84	Dhanu Tours & Travels	2002	05-Oct-2023	32368.34	Mechanical Engineering Department	HIRING OF BRAND NEW 4+1 SEATER HATCH BACK TYPE ELECTRIC CARS (WITH DRIVER) AT NEW MANGALORE PORT AUTHORITY FOR A PERIOD OF SIX YEARS	16-NOV-23
85	Dhanu Tours & Travels	1994	05-Oct-2023	18229.42	Mechanical Engineering Department	HIRING OF VEHICLES FOR DEPARTMENTAL USE AT NMPA - 09Nos.TATA Indica/Bolt/Tiago/Punto or equivalent nonACCars-Extended for 03months wef 01.07.2023 to30.09.2023	27-NOV-23
86	Dhanu Tours & Travels	2006	05-Oct-2023	32368.16	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	27-NOV-23
87	NATANI CEMENT AGENCY	977	06-Oct-2023	187.6	Mechanical Engineering Department	Procurement of Black Paint	23-NOV-23
88	NATANI CEMENT AGENCY	977	06-Oct-2023	7309.4	Mechanical Engineering Department	Procurement of Black Paint	24-NOV-23
89	RAILTEL CORPORATION OF INDIA LIMITED	2329108376	11-Oct-2023	9180	Mechanical Engineering Department	Extension of Internet Connection facility to VIP Guest House, NMPA for two years	28-NOV-23
90	GENIUS PRESENTATION PRIVATE LIMITED	GPPL/23-24/84-	13-Oct-2023	114000	Mechanical Engineering Department	Supply, Installation, Testing and Commissioning of Video Conference System in place of old system at Board Room	16-NOV-23

91	DELTA INFRALOGISTICS (WORLD WIDE) LTD.	8598/23- 24	15-Oct- 2023	26108	Mechanical Engineering Department	Supply of High Speed Diesel to NMPA for 500KVA - ESD-I - Invoice No.8598/23-24 Dated 15-10-2023	24-NOV- 23
92	ICONIC VISION	2676	16-Oct- 2023	3549.8	Mechanical Engineering Department	Supply and printing of ID cards of employees of New Mangalore Port Authority on rate contract basis for a period of 5 years	22-NOV- 23
93	S3 ENTERPRISES	3218/23- 24/GST	25-Oct- 2023	349025	Mechanical Engineering Department	Supply of 11KV, 3C x 95 Sq.mm HT UG Cable	24-NOV- 23
94	ECIL RAPISCAN LTD	29SER/23 -24/184	25-Oct- 2023	39900	Mechanical Engineering Department	Comprehensive Maintenance Contract for X-Ray Baggage Inspection System - for three years (18.10.2022 to 17.10.2025)	27-NOV- 23
95	SUDHIR TRAVELS	ST2023- 24/141-	25-Oct- 2023	120288.0 6	Mechanical Engineering Department	HIRING OF 01 No. VEHICLE (Non A.C. Sumo/Bolero/Tavera/Te mpo trax or equivalent make) with driver for CISF,NMPT on QRT 24 hrs duty for 03 years period-Offer accepted - Standard Purchase/Work Order created/issued/placed - Reg	24-NOV- 23
96	SUDHIR TRAVELS	ST2023- 24/138	25-Oct- 2023	46074.64	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	16-NOV- 23
97	SUDHIR TRAVELS	ST2023- 24/142	25-Oct- 2023	50418.62	Mechanical Engineering Department	HIRING OF VEHICLES FOR DEPARTMENTAL USE (WITH DRIVER) AT NMPA FOR 3 YEARS-Additional order issued	16-NOV- 23



98	SUDHIR TRAVELS	ST2023-24/134	25-Oct-2023	48659.42	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	16-NOV-23
99	SHRI KRISHNA LABORATORIES & POWER SERVICES	158	25-Oct-2023	54054	Mechanical Engineering Department	Transformer Oil Testing and Analysis	22-NOV-23
100	S3 ENTERPRISES	3219/23-24GST	25-Oct-2023	203346	Mechanical Engineering Department	Arranging Power Supply and Earthing to Mobile Harbour Crane at Berth No.6 & 7	24-NOV-23
101	RR TOURS & TRAVELS	RC/MLR/21/23-24	31-Oct-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	27-NOV-23
102	RR TOURS & TRAVELS	RC/MLR/22/23-24	31-Oct-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	27-NOV-23
103	WORLDWIDE SOLUTIONS	WS-001152	31-Oct-2023	5725	Mechanical Engineering Department	Procurement of 5 Nos of National Flag (6Ftx4Ft)	23-NOV-23
104	ITALGRU INDIA PVT LTD	IIPLNMP/107/2324	01-Nov-2023	4511556.46	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	29-NOV-23

105	MANJUNATHA ENGINEERS	NMPT/23-24/089	01-Nov-2023	403665.4	Mechanical Engineering Department	Non-Comprehensive Maintenance Contract for Operation & Maintenance of Electrical Installations in the Operational area- for a period of Two years	17-NOV-23
106	ITALGRU INDIA PVT LTD	IIPLNMP/107/2324	01-Nov-2023	276443.54	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-NOV-23
107	BENS ELECTRICALS	Bens2023-24/41	03-Nov-2023	30094	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	23-NOV-23
108	Dhanu Tours & Travels	2026	05-Nov-2023	103604.26	Mechanical Engineering Department	HIRING OF VEHICLES FOR DEPARTMENTAL USE AT NMPA - 06 Sumo/Tavera or equivalent Non AC vehicles -Extended for 01 year w e f 01.01.2023 to 31.12.2023	29-NOV-23
109	Dhanu Tours & Travels	2012	05-Nov-2023	45578.98	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	24-NOV-23
110	Dhanu Tours & Travels	2020	05-Nov-2023	59077.58	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	24-NOV-23

111	Dhanu Tours & Travels	2022	05-Nov-2023	59077.58	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	28-NOV-23
112	Dhanu Tours & Travels	2027	05-Nov-2023	103544.88	Mechanical Engineering Department	HIRING OF VEHICLES FOR DEPARTMENTAL USE AT NMPA - 06 Sumo/Tavera or equivalent Non AC vehicles -Extended for 01 year w e f 01.01.2023 to 31.12.2023	29-NOV-23
113	Dhanu Tours & Travels	2017N	05-Nov-2023	46157.76	Mechanical Engineering Department	HIRING OF VEHICLES FOR DEPARTMENTAL USE AT NMPA - 04 Nos.TATA Indica/Bolt/Tiago/Punto/Etios liva/Swift/Baleno/Polo or equivalent non A.C cars-Extended for 06months	28-NOV-23
114	Dhanu Tours & Travels	2023	05-Nov-2023	59077.86	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	29-NOV-23
115	Dhanu Tours & Travels	2030	05-Nov-2023	57057.5	Mechanical Engineering Department	HIRING OF VEHICLES FOR DEPARTMENTAL USE (WITH DRIVER)AT NMPT FOR 03 YEARS( 01 VEHICLE ) in the tender of 15 vehciles - ERP order created	27-NOV-23
116	Dhanu Tours & Travels	2029	05-Nov-2023	52014.03	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	29-NOV-23

117	VARDHMAN TRADING COMPANY	315	06-Nov-2023	211568	Mechanical Engineering Department	Procurement of A-4 Xerox Paper 80 GSMEach Ream 500 Nos Paper	20-NOV-23
118	ICONIC VISION	2692	06-Nov-2023	46020	Mechanical Engineering Department	Procurement of Caps for Vigilance Awareness Week-2023	27-NOV-23
119	SRI BALAJI IMAGING SOLUTIONS,	MR562	06-Nov-2023	4757	Mechanical Engineering Department	NMPT - EE (E) - Providing New Xerox Machine on rental basis for the period of two years - Offer Accepted - Order Issued	21-NOV-23
120	CLIMECON ENGINEERS	CE0154/2324	06-Nov-2023	138000	Mechanical Engineering Department	Supply, Installation, Testing and Commissioning of wall mounting split AC units to the Dy.CMO, DTM and Sr. Immigration Officer Chambers	21-NOV-23
121	OTS Office Tech System Pvt.Ltd.	2023-24/956	07-Nov-2023	16549	Mechanical Engineering Department	Procurement of three number visitor chairs for EE(M-III)	27-NOV-23
122	I S ENTERPRISES	240	07-Nov-2023	3600	Mechanical Engineering Department	Procurement of White Board (3 Ftx4 Ft)	24-NOV-23
123	ACC LOGISTICS	ACCL/23 - 24/B0062	07-Nov-2023	743622.84	Mechanical Engineering Department	HIRING OF 02 NOS BRAND NEW 30 TO 35 SEATER FULLY BUILT ELECTRIC AC BUSES WITH DRIVER AT NEW MANGALORE PORT AUTHORITYFOR A PERIOD OF 06 YEARS-(Amendment order withGST 18%)	29-NOV-23

124	TIMEWATCH INFOCOM PRIVATE LIMITED	ARD24- 102383	09-Nov- 2023	3977366. 65	Mechanical Engineering Department	Supply, Installation, Testing and Commissioning of Security Equipments	20-NOV- 23
125	NARAN CHIRAKKAL CORPORATE PRIVATE LIMITED	BQ6975	09-Nov- 2023	9900	Mechanical Engineering Department	Procurement of Chair- Medium Back for Administrative Department	27-NOV- 23
126	SRI DURGA TOURS & TRAVELS	279	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 Executives for a period of three (3) years	20-NOV- 23
127	RAAJ POWER SOLUTIONS AND FACILITIES	RPSF/SI/ 23-24/74	10-Nov- 2023	93.85	Mechanical Engineering Department	Procurement of Plumbing & Electrical items	20-NOV- 23
128	RAAJ POWER SOLUTIONS AND FACILITIES	RPSF/SI/ 23-24/71	10-Nov- 2023	4432.8	Mechanical Engineering Department	Procurement of Plumbing & Electrical items	21-NOV- 23
129	RAAJ POWER SOLUTIONS AND FACILITIES	RPSF/SI/ 23-24/69	10-Nov- 2023	295.59	Mechanical Engineering Department	Procurement of Plumbing & Electrical items	21-NOV- 23
130	RAAJ POWER SOLUTIONS AND FACILITIES	RPSF/SI/ 23-24/73	10-Nov- 2023	21669.6	Mechanical Engineering Department	Procurement of Plumbing & Electrical items	24-NOV- 23
131	RAAJ POWER SOLUTIONS AND FACILITIES	RPSF/SI/ 23-24/72	10-Nov- 2023	180.6	Mechanical Engineering Department	Procurement of Plumbing & Electrical items	20-NOV- 23

132	RAAJ POWER SOLUTIONS AND FACILITIES	RPSF/SI/23-24/72	10-Nov-2023	17819.4	Mechanical Engineering Department	Procurement of Plumbing & Electrical items	21-NOV-23
133	RAAJ POWER SOLUTIONS AND FACILITIES	RPSF/SI/23-24/69	10-Nov-2023	4.41	Mechanical Engineering Department	Procurement of Plumbing & Electrical items	20-NOV-23
134	RAAJ POWER SOLUTIONS AND FACILITIES	RPSF/SI/23-24/71	10-Nov-2023	67.2	Mechanical Engineering Department	Procurement of Plumbing & Electrical items	20-NOV-23
135	RAAJ POWER SOLUTIONS AND FACILITIES	RPSF/SI/23-24/73	10-Nov-2023	330.4	Mechanical Engineering Department	Procurement of Plumbing & Electrical items	23-NOV-23
136	RAAJ POWER SOLUTIONS AND FACILITIES	RPSF/SI/23-24/74	10-Nov-2023	6156.15	Mechanical Engineering Department	Procurement of Plumbing & Electrical items	21-NOV-23
137	DELTA INFRALOGISTICS (WORLD WIDE) LTD.	9711/23-24	13-Nov-2023	87025.44	Mechanical Engineering Department	Supply of Fuel for the period from 06.11.2023 to 12.11.2023	27-NOV-23
138	MSTC LIMITED	232429111001816	13-Nov-2023	2921	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	24-NOV-23
139	MSTC LIMITED	232429111001815	13-Nov-2023	2453	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	24-NOV-23

140	JAYA OFFSET PRINTERS	1756	15-Nov-2023	636	Mechanical Engineering Department	Printing and Supply of Visiting Cards on Annual Rate Contract basis	23-NOV-23
141	UNIQUE COMPUTERS	UC40657	15-Nov-2023	19946.7	Mechanical Engineering Department	Procurement of HP 88 A Cartridges	27-NOV-23
142	A S POWER SYSTEM	510	16-Nov-2023	481042.25	Mechanical Engineering Department	Procurement of 12 Vx 42AH OKAYA Battery.	27-NOV-23
143	SHRI NIDHI COMPUTERS PVT.LTD.	SC2324/3377	16-Nov-2023	1932	Mechanical Engineering Department	Procurement of HP 682Black Cartridges	27-NOV-23
144	BIT AIR TRAVELS PVT.LTD	IXE23-24/INC186	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	29-NOV-23
145	LEMARK COMPUTERS	23/24LM C0000996	16-Nov-2023	15140	Mechanical Engineering Department	Procurement of HP 18 A Cartridges	27-NOV-23
146	LEMARK COMPUTERS	23/24/LM C0000989	16-Nov-2023	21968	Mechanical Engineering Department	Procurement of HP 12A Cartridges	27-NOV-23
147	M/S ACROMAX INDUSTRIES PRIVATE LIMITED	AIPL/2023-24/447	17-Nov-2023	82452.5	Mechanical Engineering Department	Procurement of electrical Items	27-NOV-23

148	M/S ACROMAX INDUSTRIES PRIVATE LIMITED	AIPL/202 3-24/445	17-Nov- 2023	129800	Mechanical Engineering Department	Procurement of 100 Nos 90W LED Street Light	27-NOV- 23
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### Medical Department

Sl No.	Name of the Vendor	Invoice Number	Invoice Date	Total Payment Amount in Rs.	Department Name	Name of the Work/Description	Bill Paid Date
151	M/s Santhosh Enterprises	SA23022913	20-Jul-2023	500.44	Medical Department	"Rate contract for supply of Branded Medicines through Multiple Source" -2022-23	16-NOV-23
152	MEDILAB INDIA	P1800/23-24	19-Sep-2023	20641.38	Medical Department	"Procurement of Branded Medicines through Single Source to Port Authority Hospital for a period of One year" w.e.f 25.08.2023 to 24.08.2024	28-NOV-23
153	MEDILAB INDIA	P1800/23-24	19-Sep-2023	180.04	Medical Department	"Procurement of Branded Medicines through Single Source to Port Authority Hospital for a period of One year" w.e.f 25.08.2023 to 24.08.2024	27-NOV-23
154	Om Medical Store	936	22-Sep-2023	251615.81	Medical Department	Procurement of Branded Allopathic Medicines on Brand basis to NMPA Hospital through GeM Portal	17-NOV-23
155	M/s Nayaks Distributors	SA23045745	23-Sep-2023	38952.64	Medical Department	"Procurement of Branded Medicines through Single Source to Port Authority Hospital for a period of One year" w.e.f 06.09.2023 to 05.09.2024	17-NOV-23
156	M/s Santhosh Enterprises	SA23038367	25-Sep-2023	2380.64	Medical Department	Branded Medicines through Single source for the period of One Year with effect from 22.08.2022 to 21.08.2023	16-NOV-23

157	Dr.KAMBALABET TU ZOHARA PRAVEEN	Dr146Co n/Oct23	13-Oct- 2023	2250	Medical Department	Dr. K Z Paveen part time visiting consultant	17-NOV- 23
158	M/s Santhosh Enterprises	SA23043 461	17-Oct- 2023	7620.05	Medical Department	"Rate contract for supply of Branded Medicines through Multiple Source" -2022- 23	17-NOV- 23
159	NOVO NORDISK INDIA PRIVATE LIMITED	98800496 91	19-Oct- 2023	5301.05	Medical Department	"Procurement of Branded Medicines through Single Source to Port Authority Hospital for a period of One year" w.e.f 14.09.2023 to 13.09.2024	24-NOV- 23
160	NOVO NORDISK INDIA PRIVATE LIMITED	98800496 91	19-Oct- 2023	272783.4 5	Medical Department	"Procurement of Branded Medicines through Single Source to Port Authority Hospital for a period of One year" w.e.f 14.09.2023 to 13.09.2024	27-NOV- 23
161	MEDILAB INDIA	P2192/23- 24	25-Oct- 2023	41642.86	Medical Department	"Procurement of Branded Medicines through Single Source to Port Authority Hospital for a period of One year" w.e.f 25.08.2023 to 24.08.2024	28-NOV- 23
162	SPECTRA SURGICALS	GST/822/ 23-24	27-Oct- 2023	2912.54	Medical Department	Surgical Consumables & Dental Items/2022-23	17-NOV- 23
163	M/s Nayaks Distributors	SA23055 283	27-Oct- 2023	56886.42	Medical Department	"Procurement of Branded Medicines through Single Source to Port Authority Hospital for a period of One year" w.e.f 06.09.2023 to 05.09.2024	16-NOV- 23
164	NOVO NORDISK INDIA PRIVATE LIMITED	98800499 17	30-Oct- 2023	284538	Medical Department	"Procurement of Branded Medicines through Single Source to Port Authority Hospital for a period of One year" w.e.f 14.09.2023 to 13.09.2024	27-NOV- 23

165	RADHA MEDICALS DENTAL & SURGICAL DIVISION	24089	31-Oct- 2023	18420.68	Medical Department	Surgical Consumables & Dental Items/2022-23	17-NOV- 23
166	MESMER PHARMACEUTICA LS	01836	01-Nov- 2023	2323.5	Medical Department	"Rate contract for supply of Branded Medicines through Multiple Source"-2022- 23	24-NOV- 23
167	M/s Santhosh Enterprises	SA23046 399	01-Nov- 2023	1569.27	Medical Department	"Rate contract for supply of Branded Medicines through Multiple Source" -2022- 23	17-NOV- 23
168	MESMER PHARMACEUTICA LS	01836	01-Nov- 2023	14	Medical Department	"Rate contract for supply of Branded Medicines through Multiple Source"-2022- 23	22-NOV- 23
169	M/S Venus Diagnostics	4884/23- 24	03-Nov- 2023	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	27-NOV- 23
170	M/s G.K .Pharma	80305	07-Nov- 2023	33.93	Medical Department	Branded Medicines through Single source for the period of One Year with effect from 25.05.2023 to 24.05.2024	21-NOV- 23
171	M/s G.K .Pharma	80305	07-Nov- 2023	5712.07	Medical Department	Branded Medicines through Single source for the period of One Year with effect from 25.05.2023 to 24.05.2024	27-NOV- 23
172	M/s G.K .Pharma	80314	07-Nov- 2023	2604.62	Medical Department	"Rate contract for supply of Branded Medicines through Multiple Source" -2022- 23	24-NOV- 23
173	M/s G.K .Pharma	80314	07-Nov- 2023	15.74	Medical Department	"Rate contract for supply of Branded Medicines through Multiple Source" -2022- 23	22-NOV- 23

174	M/s Nayaks Distributors	SA23058508	08-Nov-2023	216975	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	23-NOV-23
175	M/s Santhosh Enterprises	SA23048261	09-Nov-2023	22022.42	Medical Department	Branded Medicines through Single source for the period of One Year with effect from 22.08.2022 to 21.08.2023	27-NOV-23
176	M/s Santhosh Enterprises	SA23048261	09-Nov-2023	208.5	Medical Department	Branded Medicines through Single source for the period of One Year with effect from 22.08.2022 to 21.08.2023	24-NOV-23
177	Dr. Shishir Shetty	Dr56Con/Oct23	10-Nov-2023	4455	Medical Department	Dr. Shishir Shetty Part Time Visiting Consultant specialist at PTH	17-NOV-23
178	Dr.DEEPALAKSHMI TANTHRY	Dr77Con/Oct23	10-Nov-2023	2250	Medical Department	Dr. Deepalakshmi Thantri Part Time visiting consultant specialists	17-NOV-23
179	Dr. Kishore Shetty	Dr22Con/Oct23	10-Nov-2023	2250	Medical Department	Dr. Kishore Shetty Part Time Visiting Consultant specialist at PTH	17-NOV-23
180	Dr.USHA KARTIKEYA UCHILA	Dr106Con/Oct23	10-Nov-2023	14625	Medical Department	Dr. Usha Kartikeya Uchila Part Time Visiting Consultant specialist at PTH	17-NOV-23
181	DR.MANJUSRI	Dr76Con/Oct23	10-Nov-2023	1800	Medical Department	Dr. Manjushri. Part Time Visiting Consultant Specialist at PTH	17-NOV-23
182	Dr.PRASHANTH SHENOY	Dr97Con/Oct23	10-Nov-2023	9630	Medical Department	Dr. Prashanth Shenoy Part Time Visiting Consultant specialist at PTH	17-NOV-23

183	DR A. HARISH RAO	Dr61Con/ Oct23	10-Nov- 2023	9000	Medical Department	Dr. Harish Rao Part Time Visiting Consultant specialist at PTH	17-NOV- 23
184	Dr PRAKASH HARISCHANDRA	Dr133Co n/Oct23	10-Nov- 2023	9000	Medical Department	Dr. Prakash Harishchandra Part Time Visiting Consultant specialist at PTH	17-NOV- 23
185	Dr.SHWETHA KUMARI.S	Dr94Con/ Oct23	10-Nov- 2023	7605	Medical Department	Dr. Shwetha Kumari S Part Time Visiting Consultant specialist at PTH	17-NOV- 23
186	Dr. Vishal B	Dr47Con/ Oct23	10-Nov- 2023	2250	Medical Department	Dr. Vishal B Part Time Visiting Consultant specialist at PTH	17-NOV- 23
187	Dr.VIJAYA KUMAR R	Dr13Con/ Oct23	10-Nov- 2023	6750	Medical Department	Dr. Vijaya Kumar R Part Time visiting consultant specialists	17-NOV- 23
188	DR.SHWETHA B.R	Dr87Con/ Oct23	10-Nov- 2023	1800	Medical Department	Dr. Shwetha B R Part Time Visiting Consultant specialist at PTH	17-NOV- 23
189	Dr. Yogesh Kumar	Dr44Con/ Oct23	10-Nov- 2023	4950	Medical Department	Dr. Yogish Kumar Part Time Visiting Consultant specialist at PTH	17-NOV- 23
190	Dr VINAY V RAO	Dr128Co n/Octp23	10-Nov- 2023	4500	Medical Department	Dr. Vinay V Rao Part Time visiting consultant specialists	17-NOV- 23
191	Dr SUKESH	Dr90Con/ Oct23	14-Nov- 2023	2250	Medical Department	Dr. Suresh Part Time Visiting Consultant Specialists at PTH	17-NOV- 23

192	Dr SARITA R J GONSALVES	Dr140Con/Oct23	14-Nov-2023	2250	Medical Department	Dr. Saritha R J Part Time Visiting Consultant Specialists at PTH	17-NOV-23
193	FR. MULLER'S HOSPITAL	Dr28Con/Oct23	14-Nov-2023	2250	Medical Department	Fr. Mullers Hospital Part Time Visiting Consultant Specialists at PTH	17-NOV-23
194	Dr. Jayaram Shetty	Dr14Con/Oct23	14-Nov-2023	2250	Medical Department	Dr. Jayaram Shetty Part Time Visiting Consultant specialist at PTH	17-NOV-23
195	Dr.YUSUF A KUMBLE	Dr99Con/Oct23/	14-Nov-2023	4050	Medical Department	Dr. Yusuf Kumble Part Time Visiting Consultant specialist at PTH	17-NOV-23
196	Dr SIDDHARTH M SHETTY	Dr132Con/Oct23	14-Nov-2023	4950	Medical Department	Dr. Siddarth M Shetty Part Time Visiting Consultant Specialists at PTH	17-NOV-23
197	Dr. VIJAYA NARAYANA HOLLA K	Dr141Con/Oct23	14-Nov-2023	13230	Medical Department	Dr. Vijaya Narayana Holla K Part Time Visiting Cosultant Specialist at PH	17-NOV-23
198	Dr. Kiran Kumar	Dr45Con/Oct23	14-Nov-2023	2250	Medical Department	Dr. Kiran Kumar Part Time Visiting Consultant Specialists at PTH	17-NOV-23
199	Dr. ARUN A KUDUA	Dr66Con/Oct23	14-Nov-2023	2250	Medical Department	Dr. Arun Kudva Part Time Visiting Consultant Specialists at PTH	17-NOV-23
200	Dr.PREMA D CUNHA	Dr145Con/Oct23	14-Nov-2023	4500	Medical Department	Dr. Prema D Cunha Part Time Visiting Consultant	17-NOV-23

201	Dr. Narasimha Pai	Dr51Con/ Oct23	14-Nov- 2023	13500	Medical Department	Dr. Narasimha Pai D Part Time Visiting Consultant specialist at PTH	17-NOV- 23
202	DR.BHAVANA SHERIGAR	Dr78Con/ Oct23	14-Nov- 2023	2250	Medical Department	Dr. Bhavana Sherigar Part Time Visiting Consultant Specialists at PTH	17-NOV- 23
203	Dr.SHIVANANDA PAI D	Dr96Con/ Oct23	14-Nov- 2023	2700	Medical Department	Dr. Shivananda Pai Part Time Visiting Consultant Specialists at PTH	17-NOV- 23
204	UNIQUE SYSTEMS	596/23-24	15-Nov- 2023	3342	Medical Department	Providing Xerox Machine on Rental Basis for a period of Two years	20-NOV- 23
205	MANGALA BLEACHING AND DYEING INDUSTRY	001916	15-Nov- 2023	7540	Medical Department	"Washing and pressing of soiled linen items od port Hospital for a period of One Year"	20-NOV- 23
206	APOLLO PHARMACIES LIMITED	366-375/	17-Nov- 2023	790677.3 8	Medical Department	Empanelment of Allopathic Medical Shops for supply of medicines on credit basis for a period of one year	23-NOV- 23
207	APOLLO PHARMACIES LIMITED	366-375/	17-Nov- 2023	1062	Medical Department	Empanelment of Allopathic Medical Shops for supply of medicines on credit basis for a period of one year	22-NOV- 23
208	APOLLO PHARMACIES LIMITED	376/385/	17-Nov- 2023	393325.7 8	Medical Department	Empanelment of Allopathic Medical Shops for supply of medicines on credit basis for a period of one year	29-NOV- 23
209	APOLLO PHARMACIES LIMITED	376/385/	17-Nov- 2023	1180	Medical Department	Empanelment of Allopathic Medical Shops for supply of medicines on credit basis for a period of one year	28-NOV- 23

210	APOLLO PHARMACIES LIMITED	386-396	20-Nov- 2023	1298	Medical Department	Empanelment of Allopathic Medical Shops for supply of medicines on credit basis for a period of one year	29-NOV- 23
211	NIMBUS HARBOR FACILITIES MANAGEMENT PRIVATE LIMITED	NH/KA/2 3-24/211	21-Nov- 2023	1230576. 04	Medical Department	Contract service charges towards Para-Medical works at Port Hospital for the month of Oct-23	28-NOV- 23
212	APOLLO PHARMACIES LIMITED	397-406	22-Nov- 2023	1062	Medical Department	Empanelment of Allopathic Medical Shops for supply of medicines on credit basis for a period of one year	30-NOV- 23



### Traffic Department

Sl No.	Name of the Vendor	Invoice Number	Invoice Date	Total Payment Amount in Rs.	Department Name	Name of the Work/Description	Bill Paid Date
213	CMS COMPUTERS LIMITED	2309000184-	09-Oct-2023	688424.53	Traffic Department	Supply and Installation and Maintenance of RFID System at NMPT	16-NOV-23
214	XEROTECH CONSULTANTS	CR623	02-Nov-2023	1390	Traffic Department	Payment towards monthly maintenance charges of xerox machine	20-NOV-23
215	UNIQUE BUSINESS SERVICES	123/23-24	10-Nov-2023	816	Traffic Department	Supply and installaiton of 1 no. of Xerox machine on rate per copy basis for a period of 2 years and further extended for one year w.e.f 01.12.2022 to 30.11.2023	23-NOV-23
216	VISHAL MANPOWER AND SECURITY CONSULTANTS	NOV499	15-Nov-2023	114999.02	Traffic Department	Appointment of firms/consultants to undertake the work of MIS related data collection and furnishing of report for NMPA	27-NOV-23