

NEW MANGALORE PORT AUTHORITY

VENDOR PAYMENT PAID BILLS DETAILS FROM 01-JAN-24 TO 15-JAN-24

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/23-24/212/	14-Nov-2023	3548573.36	Administration Department	Service Contract for Office Management and Allied Works for 2 years w.e.f. 01.02.2021 to 31.01.2023	02-JAN-24
2	SUNJEET COMMUNICATIONS PVT LTD	SUN/23-24/2052	21-Nov-2023	79629.5	Administration Department	Publishing advertisement in the Andra Pradesh Weekly Newspaper "Zamin Ryot", in view of 3 rd Global Maritime India Summit 2023 was held at MMRDA Grounds, BKC, Mumbai	09-JAN-24
3	NANDI HOSPITALITY SERVICES PVT.LTD.	HK2122-00132	07-Dec-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	11-JAN-24
4	UNIQUE SYSTEMS	779/23-24	26-Dec-2023	2663	Administration Department	Xerox Copy charges bill for the month of Nov.2021	12-JAN-24
5	UNIQUE SYSTEMS	781/23-24	26-Dec-2023	5218	Administration Department	Xerox copy charges bill	12-JAN-24
6	UNIQUE SYSTEMS	777/23-24	26-Dec-2023	3600	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	12-JAN-24
7	UNIQUE SYSTEMS	780/23-24	26-Dec-2023	767	Administration Department	Xerox Copy charges bill for the month of June 2022 -Chairperson Office	12-JAN-24

8	M/S Panambur Service Station	3328	31-Dec-2023	38129.82	Administration Department	Payment towards Monthly Fuel bill for the Month of December2023.	11-JAN-24
9	PRAKASH ENTERPRISES	Noting89	09-Jan-2024	27705.3	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	10-JAN-24

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
10	V. N. CATERERS	VA0316/23-24	12-Dec-2023	2236.9	Civil Engineering Department	Maintenance/Upkeeping of A.O.Building, adjacent offices and its premises for the year 2023-24 and 2024-2025	05-JAN-24
11	V. N. CATERERS	VA0316/23-24	12-Dec-2023	402498.15	Civil Engineering Department	Maintenance/Upkeeping of A.O.Building, adjacent offices and its premises for the year 2023-24 and 2024-2025	10-JAN-24
12	VRS MANPOWER & SECURITY SERVICE PVT. LTD	408	19-Dec-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	10-JAN-24
13	B.H.MOHAMMED SHARIEF	62/2023	21-Dec-2023	394176.49	Civil Engineering Department	Conservancy of office building, Toilets and its surroundings inside security compound wall for the year 2022-23 & 2023-2024, Part-A-Area between Container stackyard and Berth No.4	01-JAN-24
14	K SHARATH KUMAR	571	21-Dec-2023	616635.7	Civil Engineering Department	Conservancy of Port Hospital & its Premises for the year 2022-23 and 2023-24	04-JAN-24
15	ZAIRA CONSTRUCTIONS	586	22-Dec-2023	5854.2	Civil Engineering Department	Maintenance of garden at Oil Jetty area for the year 2021-22 and 2022-23.(PART-C).	02-JAN-24

16	ZAIRA CONSTRUCTIONS	586	22-Dec-2023	111108.21	Civil Engineering Department	Maintenance of garden at Oil Jetty area for the year 2021-22 and 2022-23.(PART-C).	02-JAN-24
17	ZAIRA CONSTRUCTIONS	587-	22-Dec-2023	58433.03	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.	09-JAN-24
18	ZAIRA CONSTRUCTIONS	587-	22-Dec-2023	1556.2	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.	08-JAN-24
19	VRS MANPOWER & SECURITY SERVICE PVT. LTD	409	26-Dec-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	05-JAN-24
20	B.H.MOHAMMED SHARIEF	63/2023	28-Dec-2023	1543.4	Civil Engineering Department	Maintenance of Plants at Western side Container Scanner yard for the year 2022-23 and Part of 2023-24	10-JAN-24
21	B.H.MOHAMMED SHARIEF	63/2023	28-Dec-2023	313617.56	Civil Engineering Department	Maintenance of Plants at Western side Container Scanner yard for the year 2022-23 and Part of 2023-24	11-JAN-24
22	JAYA VIGNESH CONSTRUCTIONS	019	29-Dec-2023	206107.21	Civil Engineering Department	Arrangements like providing chinese paghoda with side covers armed chair with cover decorative arch for walk through inconnection with the arrival of cruise passenger ship to NMPA for 14 & 15th Dec 2023	05-JAN-24

23	VRS MANPOWER & SECURITY SERVICE PVT. LTD	393	29-Dec-2023	1482	Civil Engineering Department	Conservancy of office buildings, Toilets and its surroundings inside security compound wall for the year 2022-23 & 2023-2024, Part-B-area between Berth No.8 and Oil Jetty (For Two Years)	10-JAN-24
24	VRS MANPOWER & SECURITY SERVICE PVT. LTD	393	29-Dec-2023	79569.85	Civil Engineering Department	Conservancy of office buildings, Toilets and its surroundings inside security compound wall for the year 2022-23 & 2023-2024, Part-B-area between Berth No.8 and Oil Jetty (For Two Years)	11-JAN-24
25	SATHYANARAYANA REDDY	143/2022-2023	02-Jan-2024	446	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)	09-JAN-24
26	SATHYANARAYANA REDDY	143/2022-2023	02-Jan-2024	71524.97	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)	09-JAN-24
27	SATHYANARAYANA REDDY	144/2023-24	02-Jan-2024	828.4	Civil Engineering Department	General conservancy and cleaning of road, road berms and drain sides in the wharf area for the year 2021-22 & 2022-23-Part C- Area between labour canteen and KK Gate.	11-JAN-24
28	SATHYANARAYANA REDDY	144/2023-24	02-Jan-2024	71652.42	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.	11-JAN-24
29	SATHYANARAYANA REDDY	142/2022-2023	03-Jan-2024	2994.8	Civil Engineering Department	Conservancy of roads, berms and drains outside security compound wall west of NH 66 for the year 2021-22 and 2022-2023 - Part A (NH 66 to	10-JAN-24

						Railway Track)	
30	SATHYANARAYANA REDDY	142/2022-2023	03-Jan-2024	90711.35	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)	10-JAN-24
31	XEROTECH CONSULTANTS	CR802	05-Jan-2024	3881.1	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	12-JAN-24

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
32	RAMAN IT PRIVATE LIMITED	RITSSOL 265/23-24	23-Nov-2023	31464	Finance Department	Upgradation of Local Area Network at New Mangalore Port Authority Campus	11-JAN-24
33	ZOOM COMPUTECH	499	30-Nov-2023	6322	Finance Department	Annual rate contract of "Re-Filling/Re-Conditioning" of Brother and Canon Printer Cartridges	05-JAN-24
34	RAMAN IT PRIVATE LIMITED	RITSSOL 267/23-24	30-Nov-2023	26220	Finance Department	Upgradation of Local Area Network at New Mangalore Port Authority Campus	11-JAN-24
35	A.N. ENTERPRISES	ANS/010 7/23-24	12-Dec-2023	5310	Finance Department	Providing of Eaton 6 KVA Online UPS System with 26ah Battery (20 No's) on Rental basis	03-JAN-24
36	A.N. ENTERPRISES	ANS/011 4/23-24	16-Dec-2023	5310	Finance Department	Providing of Eaton 6 KVA Online UPS System with 26ah Battery (20 No's) on Rental basis	04-JAN-24
37	PUTHUR INFOTECH PRIVATE LIMITED	PIPLBLR 23241432	22-Dec-2023	25370	Finance Department	Hiring of 11 No. of Desktop System to Trainees of Hindi Stenography	08-JAN-24
38	RAMAN IT PRIVATE LIMITED	RITSSOL 308/23-24	26-Dec-2023	18032141 .14	Finance Department	Upgradation of Local Area Network at New Mangalore Port Authority Campus	11-JAN-24
39	SRI BALAJI IMAGING SOLUTIONS,	MR704	01-Jan-2024	294.72	Finance Department	Payment of Xerox rental charges of CPR section, Finance Dept. w.e.f.01.07.2021 to 30.06.2023, FC	12-JAN-24

						no.2669/25.06.2021	
40	A.N. ENTERPRISES	ANS/012 3/23-24	01-Jan- 2024	5310	Finance Department	Providing of Eaton 6 KVA Online UPS System with 26ah Battery (20 No's) on Rental basis	12-JAN-24

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
41	VRS MANPOWER & SECURITY SERVICE PVT. LTD	394	23-Nov-2023	65468.62	Marine Department	Tender for "Outsourcing Miscellaneous works at VTS for a period of 3 years"	05-JAN-24
42	R.P.ENTERPRISES	355	27-Nov-2023	23400	Marine Department	?Maintenance of VHF Handsets, Base Sets and Repeater Stations and its Accessories under AMC? ? Extension of contract for another one year from 15-02-2023 to 14-02-2024	11-JAN-24
43	ABS MARINE SERVICES PVT LTD	ABS/CH N/397/23 24	30-Nov-2023	1031130	Marine Department	Hiring of 1 No Foam Fire Tender with manpower for a period of 3 years and extendable by 2 years.	08-JAN-24
44	ABS MARINE SERVICES PVT LTD	ABS/CH N/398/23 24	30-Nov-2023	1109310.8	Marine Department	Hiring of 1 No. Multipurpose Fire Tender with Manpower for a period of 03 years and extendable by 2 years.	10-JAN-24
45	SADHAV SHIPPING LIMITED	SSL/168/2023-24	08-Dec-2023	1087560	Marine Department	Supply of Boats, Manpower for operation and maintenance of Pollution Control Equipments and combating oil pollution for a period of 5 years.- (2nd extension) for 6 months from 01.10.2023 to 31.03.2024	03-JAN-24
46	TRANS DIESEL	2775	12-Dec-2023	19305	Marine Department	Annual Maintenance Contract for Maintenance of D.G Engines fitted on Tug Iswari by the OEM authorized distributor/service dealer	08-JAN-24

47	R.P.ENTERPRISES	399/	13-Dec-2023	8131	Marine Department	"Maintenance of VHF Handsets, Base Sets and Repeater Stations and its Accessories under AMC? ? Extension of contract for another one year from 15-02-2023 to 14-02-2024	11-JAN-24
48	M/S Panambur Service Station	3163	15-Dec-2023	39944.68	Marine Department	Payment towards Port Fire Service vehicle fuel bill from 16-11-2023 to 30-11-2023	04-JAN-24
49	Yojaka (India) Pvt. Ltd.	YG/KA13 8/2023-24	18-Dec-2023	5944.63	Marine Department	Outsourcing of mooring operations for a period of 03 years.	03-JAN-24
50	Yojaka (India) Pvt. Ltd.	YG/KA13 7/2023-24	18-Dec-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)	01-JAN-24
51	Yojaka (India) Pvt. Ltd.	YG/KA13 8/2023-24	18-Dec-2023	510937.27	Marine Department	Outsourcing of mooring operations for a period of 03 years.	04-JAN-24
52	MANIRANJAN DIESEL SALES AND SERVICE PRIVATE LIMITED	OMSMG 23240011 56/	29-Dec-2023	12838.46	Marine Department	Procurement of Consumable Spares for carrying out B-Check routines during 2nd Quarterly servicing of Cummins Engines fitted on Pilot Launch Krusadai as part of Annual Service Contract	11-JAN-24
53	CAPT.RAYNER DOMINIC PAIS	NMPA/14 /23-24	01-Jan-2024	243469.24	Marine Department	Salary of Capt. Rayner Pais, Contract Pilot.	12-JAN-24
54	CAPT.RAYNER DOMINIC PAIS	NMPA/13 /23-24	01-Jan-2024	114622.3	Marine Department	Salary of Capt. Rayner Pais, Contract Pilot.	12-JAN-24

55	CAPT PRADEEP JOHN SAVIO FERNANDES	NMPT/17 /23-24	01-Jan- 2024	170428.3 8	Marine Department	Salary of Capt. Pradeep Fernandes, Contract Pilot.	12-JAN-24
56	SRI BALAJI IMAGING SOLUTIONS,	MR705	01-Jan- 2024	1351.46	Marine Department	Towards xerox machine bill	12-JAN-24
57	SRI BALAJI IMAGING SOLUTIONS,	MR702	01-Jan- 2024	2303.19	Marine Department	Towards xerox machine bill	12-JAN-24
58	SRI BALAJI IMAGING SOLUTIONS,	MR701	01-Jan- 2024	1165.01	Marine Department	Towards xerox machine bill	12-JAN-24
59	CAPT SURESH PERAYIL	PP7203	01-Jan- 2024	227986	Marine Department	Salary of Capt. Suresh Perayil, Contract Pilot	12-JAN-24
60	CAPT VIRENDRANATH HOIGE	09/23-24	02-Jan- 2024	358376.4 4	Marine Department	Salary of CAPT VIRENDRANATH HOIGE	12-JAN-24
61	VINAY VISHWANATH DEVADIGA	NMPT/14 /23-24	02-Jan- 2024	240563.2 4	Marine Department	Salary of Capt. Vinay V. Devadiga, Contract Pilot.	12-JAN-24
62	VINAY VISHWANATH DEVADIGA	NMPT/15 /23-24	02-Jan- 2024	23500.6	Marine Department	Salary of Capt. Vinay V. Devadiga, Contract Pilot.	12-JAN-24
63	CAPT. VANAMALI MADHUSUDHANA RAO	DEC2023	06-Jan- 2024	79656	Marine Department	Salary of Capt. Vanamali Madhusudhana Rao	12-JAN-24

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
64	SIVARAMA KRISHNA TAXI SERVICES	58	01-Jan-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-JAN-24
65	INKIT	044	06-Nov-2023	4899.95	Mechanical Engineering Department	Procurement of Epson 005 Black	08-JAN-24
66	INKIT	044	06-Nov-2023	100.05	Mechanical Engineering Department	Procurement of Epson 005 Black	05-JAN-24
67	RAILTEL CORPORATION OF INDIA LIMITED	2329110115	11-Nov-2023	9180	Mechanical Engineering Department	Extension of Internet Connection facility to VIP Guest House, NMPA for two years	01-JAN-24
68	CIS GLOBAL INFRATECH PRIVATE LIMITED	DELHI/23-24/647	15-Nov-2023	763930.72	Mechanical Engineering Department	Non Comprehensive maintenance contract for Electrical installations at NMPA for a period of two Years	05-JAN-24
69	INDUS FIRE SAFETY PRIVATE LIMITED	IFSPL/23-24/1486	18-Nov-2023	631809.02	Mechanical Engineering Department	Service contract for Operation & Maintenance of Fire fighting facilities at Berth No 11 & 12 for a period of 3 years at New Mangalore Port Trust	03-JAN-24

70	INDUS FIRE SAFETY PRIVATE LIMITED	IFSPL/23-24/1486	18-Nov-2023	2875.17	Mechanical Engineering Department	Service contract for Operation & Maintenance of Fire fighting facilities at Berth No 11 & 12 for a period of 3 years at New Mangalore Port Trust	02-JAN-24
71	M/S SHREE SHYAM ENTERPRISES	107/2023-24	19-Nov-2023	1884	Mechanical Engineering Department	Procurement of WHITE BOARD MARKER	03-JAN-24
72	SUDHIR TRAVELS	ST2023-24/159	27-Nov-2023	49110.52	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	03-JAN-24
73	SUDHIR TRAVELS	ST2023-24/160	27-Nov-2023	49389.98	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	03-JAN-24
74	TK ELEVATOR INDIA PRIVATE LIMITED	KA1033047608	01-Dec-2023	51300	Mechanical Engineering Department	Maintenance Contract for Elevators installed at Business Development Park & VTMS Building for three years period	04-JAN-24
75	MANJUSHREE REFRIGERATION & AIR CONDITION	101	04-Dec-2023	660	Mechanical Engineering Department	Non Comprehensive Maintenance Contract for Precision Air Cooled packaged Air Conditioners Units installed at Data Centre, NMPA	08-JAN-24
76	Dhanu Tours & Travels	2035	05-Dec-2023	45645.2	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	10-JAN-24

77	Dhanu Tours & Travels	2052	05-Dec-2023	106755.13	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	02-JAN-24
78	Dhanu Tours & Travels	2053	05-Dec-2023	104115.35	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	02-JAN-24
79	Dhanu Tours & Travels	2044	05-Dec-2023	59501.6	Mechanical Engineering Department	HIRING OF BRAND NEW 4+1 SEATER HATCH BACK TYPE ELECTRIC CARS (WITH DRIVER) AT NEW MANGALORE PORT AUTHORITY FOR A PERIOD OF SIX YEARS	03-JAN-24
80	Dhanu Tours & Travels	2049	05-Dec-2023	13327.66	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	05-JAN-24
81	Dhanu Tours & Travels	2054	05-Dec-2023	104387.62	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	05-JAN-24
82	Dhanu Tours & Travels	2055-	05-Dec-2023	52282.44	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	03-JAN-24

83	DETECTION TECHNOLOGY PRIVATE LIMITED	DT07122 3469	07-Dec-2023	17400	Mechanical Engineering Department	Calibration of Gas Detectors of the Fire Fighting facilities at Berth No.10 & 13	08-JAN-24
84	BENS ELECTRICALS	Bens2023 -24/49	08-Dec-2023	12929	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	11-JAN-24
85	PRAN ENTERPRISE	23-24/00278	09-Dec-2023	32.02	Mechanical Engineering Department	Procurement of 4 Nos of White Board	08-JAN-24
86	PRAN ENTERPRISE	23-24/00278	09-Dec-2023	6367.98	Mechanical Engineering Department	Procurement of 4 Nos of White Board	09-JAN-24
87	BIT AIR TRAVELS PVT.LTD	IXE23-24/INC207	12-Dec-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	08-JAN-24
88	KUHU ENTERPRISES	2023-24/86	12-Dec-2023	15696.85	Mechanical Engineering Department	Procurement of Industrial Safety Shoes (BROWN) And Black Leather Shoe with lase	08-JAN-24
89	BIT AIR TRAVELS PVT.LTD	IXE23-24/INC209	12-Dec-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	01-JAN-24

90	BIT AIR TRAVELS PVT.LTD	IXE23- 24/INC20 8	12-Dec- 2023	68421.77	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	01-JAN-24
91	KUHU ENTERPRISES	2023- 24/86	12-Dec- 2023	1392.15	Mechanical Engineering Department	Procurement of Industrial Safety Shoes (BROWN) And Black Leather Shoe with lase	05-JAN-24
92	RAMAN IT PRIVATE LIMITED	RITSSOL 294/23-24	14-Dec- 2023	483343.2 6	Mechanical Engineering Department	Comprehensive Maintenance Contract for existing CCTV cameras for the period of 3 yearsincluding supply of new cameras - 2023-26	02-JAN-24
93	RAMAN IT PRIVATE LIMITED	RITSSOL 295/23-24	14-Dec- 2023	7965	Mechanical Engineering Department	Comprehensive Maintenance Contract for existing CCTV cameras for the period of 3 yearsincluding supply of new cameras - 2023-26	02-JAN-24
94	RAMAN IT PRIVATE LIMITED	RITSSOL 295/23-24	14-Dec- 2023	7965	Mechanical Engineering Department	Comprehensive Maintenance Contract for existing CCTV cameras for the period of 3 yearsincluding supply of new cameras - 2023-26	02-JAN-24
95	RAMAN IT PRIVATE LIMITED	RITSSOL 295/23-24	14-Dec- 2023	111735	Mechanical Engineering Department	Comprehensive Maintenance Contract for existing CCTV cameras for the period of 3 yearsincluding supply of new cameras - 2023-26	05-JAN-24
96	RAMAN IT PRIVATE LIMITED	RITSSOL 295/23-24	14-Dec- 2023	7965	Mechanical Engineering Department	Comprehensive Maintenance Contract for existing CCTV cameras for the period of 3 yearsincluding supply of new cameras - 2023-26	05-JAN-24

97	ACME HVAC PRIVATE LIMITED	215	14-Dec-2023	103683	Mechanical Engineering Department	Non Comprehensive Maintenance Contract for Air Conditioner, Water Coolers and Purifiers at NMPA for a period of two Years	10-JAN-24
98	RAAJ POWER SOLUTIONS AND FACILITIES	RPSF/SI/23-24/95	14-Dec-2023	28826	Mechanical Engineering Department	Supply and Installation of 2 Nos. CCTV cameras at Canteen of NMPA	10-JAN-24
99	PRASAD POWER ENGINEERS	M263	15-Dec-2023	4517	Mechanical Engineering Department	Non Comprehensive Maintenance Contract for 125 KVA, Kirloskar make DG set installed at VTMS for 5 Years	11-JAN-24
100	EVOLVE IT SOLUTIONS PRIVATE LIMITED	2324XPG SR030	15-Dec-2023	38475	Mechanical Engineering Department	Comprehensive Maintenance Contract for X-Ray Baggage Inspection System - three years with effect from 02.01.2023 to 01.01.2026	11-JAN-24
101	M/s. Shri Gurukripa Agencies	SGAM43 27	15-Dec-2023	15450	Mechanical Engineering Department	Supply of 12V, 150AH Lead Acid Battery for 100 KVA DG Set installed at Administration Office Building	04-JAN-24
102	INKIT	049	16-Dec-2023	5000	Mechanical Engineering Department	Procurement of Epson 005 Black	05-JAN-24
103	BENS ELECTRICALS	Bens2023 -24/51	16-Dec-2023	23295	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	11-JAN-24
104	SUDHIR TRAVELS	ST2023-24/170	18-Dec-2023	49046.78	Mechanical Engineering Department	HIRING OF VEHICLES FOR DEPARTMENTAL USE (WITH DRIVER)AT NMPT FOR 03 YEARS(12 VEHICLES)?under the	08-JAN-24

						tender of 15 vehciles - ERP order created	
105	SUDHIR TRAVELS	ST2023-24/172	18-Dec-2023	49092.88	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	04-JAN-24
106	J.C.ELECTRICALS	NMPA/01	19-Dec-2023	584303.3	Mechanical Engineering Department	Non-Comprehensive Maintenance Contract for Operation & Maintenance of Electrical Installations in the Operational area- for a period of Two years	05-JAN-24
107	J.C.ELECTRICALS	NMPA/01	19-Dec-2023	5054	Mechanical Engineering Department	Non-Comprehensive Maintenance Contract for Operation & Maintenance of Electrical Installations in the Operational area- for a period of Two years	04-JAN-24
108	A J ELECTRICALS	AJE-102	20-Dec-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).	08-JAN-24
109	ACC LOGISTICS	ACCL/23 - 24/B0079	20-Dec-2023	743601.36	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%)	03-JAN-24

110	M/S Panambur Service Station	C40881	21-Dec-2023	34810	Mechanical Engineering Department	Supply of Diesel for DG Set installed at ESD-III at NMPA - Party Bill No : C40881 Dated 21-12-2023	12-JAN-24
111	SHIVAM COMPUTER AND STATIONERS	CR/1519	21-Dec-2023	70.8	Mechanical Engineering Department	Procurement of CORRECTION PEN(WHITENER)	05-JAN-24
112	SHIVAM COMPUTER AND STATIONERS	CR/1519	21-Dec-2023	4649.2	Mechanical Engineering Department	Procurement of CORRECTION PEN(WHITENER)	08-JAN-24
113	LEMARK COMPUTERS	23/24LM C0001205	23-Dec-2023	2520	Mechanical Engineering Department	Procurement of HP 803 Black cartridges	03-JAN-24
114	A TO Z OFFICE SOLUTIONS	AZ-000521	28-Dec-2023	18050	Mechanical Engineering Department	Procurement of Office Ball Pens	09-JAN-24
115	KAS OVERSEAS	56	28-Dec-2023	110586	Mechanical Engineering Department	Procurement of Godrej Store Plain Cupboard With 4shelves	08-JAN-24
116	SRI BALAJI IMAGING SOLUTIONS,	MR703	01-Jan-2024	5303	Mechanical Engineering Department	NMPT - EE (E) - Providing New Xerox Machine on rental basis for the period of two years - Offer Accepted - Order Issued	12-JAN-24
117	JAYA OFFSET PRINTERS	1854	02-Jan-2024	23465	Mechanical Engineering Department	Supply of Stationary Items	09-JAN-24

118	SRI DURGA TOURS & TRAVELS	305	02-Jan- 2024	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	10-JAN-24
119	SRI DURGA TOURS & TRAVELS	304	02-Jan- 2024	98513.24	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	11-JAN-24
120	SRI DURGA TOURS & TRAVELS	302	02-Jan- 2024	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	12-JAN-24
121	MSTC LIMITED	23242911 1002290	03-Jan- 2024	106019	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	12-JAN-24
122	SHARAVU PRINTERS	297	05-Jan- 2024	31860	Mechanical Engineering Department	Supply of Stationary Items	12-JAN-24

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
129	AFFIGENIX BIOSOLUTIONS PRIVATE LIMITED	TN20233 00082	22-Nov-2023	274	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	03-JAN-24
130	SS LAB DISTRIBUTORS	160	13-Dec-2023	3319	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	08-JAN-24
131	MEDILAB INDIA	P2775/23-24	15-Dec-2023	56364.2	Medical Department	"Rate contract for supply of Branded Medicines through Multiple Source"-2022-23	05-JAN-24
132	MEDILAB INDIA	P2774/23-24	15-Dec-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	05-JAN-24
133	PRAGATHI ENTERPRISES	2324-05594	16-Dec-2023	10980	Medical Department	Procurement of Ayurvedic Medicines to Port Authority Hospital	12-JAN-24
134	M/S. SHEETHAL PHARMA	INV-9605/232 4	18-Dec-2023	49141	Medical Department	Procurement of Ayurvedic Medicines to Port Authority Hospital	12-JAN-24
135	M/S. SHEETHAL PHARMA	INV-9611/232 4	18-Dec-2023	19177	Medical Department	Procurement of Ayurvedic Medicines to Port Authority Hospital	12-JAN-24

136	M/S. SHEETHAL PHARMA	A000212	18-Dec-2023	862	Medical Department	Procurement of Ayurvedic Medicines to Port Authority Hospital	12-JAN-24
137	MANGALORE MARKETING	1652	18-Dec-2023	17316	Medical Department	Procurement of Ayurvedic Medicines to Port Authority Hospital	12-JAN-24
138	SRI SAI PRASANNA RAMADOOTHA ASSOCIATES	SSPRA23-24/1962	19-Dec-2023	16189.64	Medical Department	"Rate contract for supply of Branded Medicines through Multiple Source" 2022-23	10-JAN-24
139	SRI SAI PRASANNA RAMADOOTHA ASSOCIATES	SSPRA23-24/1963	19-Dec-2023	5246.6	Medical Department	"Rate contract for supply of Branded Medicines through Multiple Source" 2022-23	10-JAN-24
140	SHAKTHI LIFE LINES	72352	19-Dec-2023	4941.16	Medical Department	"Rate contract for supply of Branded Medicines through Multiple Source" -2022-23	05-JAN-24
141	SHAKTHI LIFE LINES	72725	20-Dec-2023	146429.64	Medical Department	"Rate contract for supply of Branded Medicines through Multiple Source" -2022-23	08-JAN-24
142	MANGALORE MARKETING	1666	20-Dec-2023	116	Medical Department	Procurement of Ayurvedic Medicines to Port Authority Hospital	12-JAN-24
143	M/s G.K .Pharma	98097	25-Dec-2023	76441.14	Medical Department	"Rate contract for supply of Branded Medicines through Multiple Source" -2022-23	12-JAN-24
144	NIMBUS HARBOR FACILITIES MANAGEMENT PRIVATE LIMITED	NH/KA/23-24/243	27-Dec-2023	1140631.84	Medical Department	Service contract for para medical works at NMPA Hospital	04-JAN-24

145	APOLLO PHARMACIES LIMITED	427-436	29-Dec-2023	1180	Medical Department	Empanelment of Allopathic Medical Shops for supply of medicines on credit basis for a period of one year	05-JAN-24
146	APOLLO PHARMACIES LIMITED	427-436	29-Dec-2023	780364.66	Medical Department	Empanelment of Allopathic Medical Shops for supply of medicines on credit basis for a period of one year	08-JAN-24
147	M/s Santhosh Enterprises	SA23059612	01-Jan-2024	24364.02	Medical Department	"Rate contract for supply of Branded Medicines through Multiple Source" -2022-23	12-JAN-24
148	APOLLO PHARMACIES LIMITED	437-446/	02-Jan-2024	537658.44	Medical Department	Empanelment of Allopathic Medical Shops for supply of medicines on credit basis for a period of one year	12-JAN-24
149	APOLLO PHARMACIES LIMITED	437-446/	02-Jan-2024	826	Medical Department	Empanelment of Allopathic Medical Shops for supply of medicines on credit basis for a period of one year	12-JAN-24
150	AYUSH ENVIRO TECH PVT LTD	AYU/GS T/1368	03-Jan-2024	8854	Medical Department	Bio- Medical Waste Collection, Transportation, Treatment and disposal of PTH	08-JAN-24
151	M V SHETTY INSTITUTE OF PROFESSIONAL SCIENCES AND MANAGEMENT	Dr147Con/Dec23	05-Jan-2024	2700	Medical Department	part time visiting consultants for clinical psychology at PH	12-JAN-24
152	Dr SARITA R J GONSALVES	Dr140Con/Dec23	05-Jan-2024	2250	Medical Department	Dr. Saritha R J Part Time Visiting Consultant Specialists at PTH	12-JAN-24
153	Dr. Yogesh Kumar	Dr44Con/Dec23	05-Jan-2024	2700	Medical Department	Dr. Yogish Kumar Part Time Visiting Consultant specialist at PTH	12-JAN-24

154	Dr. Narasimha Pai	Dr51Con/ Dec23	05-Jan- 2024	9180	Medical Department	Dr. Narasimha Pai D Part Time Visiting Consultant specialist at PTH	12-JAN-24
155	Dr. ARUN A KUDUA	Dr66Con/ Dec23	05-Jan- 2024	2250	Medical Department	Dr. Arun Kudva Part Time Visiting Consultant Specialists at PTH	12-JAN-24
156	Dr.SHIVANANDA PAI D	Dr96Con/ Dec23	05-Jan- 2024	2700	Medical Department	Dr. Shivananda Pai Part Time Visiting Consultant Specialists at PTH	12-JAN-24
157	Dr.PREMA D CUNHA	Dr145Co n/Dec23	05-Jan- 2024	4500	Medical Department	Dr. Prema D Cunha Part Time Visiting Consultant	12-JAN-24
158	Dr.KAMBALABET TU ZOHARA PRAVEEN	Dr146Co n/Dec23	05-Jan- 2024	2250	Medical Department	Dr. K Z Paveen part time visiting consultant	12-JAN-24
159	DR.BHAVANA SHERIGAR	Dr78Con/ Dec23	05-Jan- 2024	2250	Medical Department	Dr. Bhavana Sherigar Part Time Visiting Consultant Specialists at PTH	12-JAN-24
160	Dr. Shishir Shetty	Dr56Con/ /Dec23	05-Jan- 2024	3960	Medical Department	Dr. Shishir Shetty Part Time Visiting Consultant specialist at PTH	12-JAN-24
161	DR.SHWETHA B.R	Dr87Con/ Dec23	05-Jan- 2024	1800	Medical Department	Dr. Shwetha B R Part Time Visiting Consultant specialist at PTH	12-JAN-24
162	Dr VINAY V RAO	Dr128Co n/Dec23	05-Jan- 2024	2250	Medical Department	Dr. Vinay V Rao Part Time visiting consultant specialists	12-JAN-24

163	Dr.DEEPALAKSHMI TANTHRY	Dr77Con/Dec23	05-Jan-2024	2250	Medical Department	Dr. Deepalakshmi Thantri Part Time visiting consultant specialists	12-JAN-24
164	Dr. Kishore Shetty	Dr22Con/Dec23	05-Jan-2024	2250	Medical Department	Dr. Kishore Shetty Part Time Visiting Consultant specialist at PTH	12-JAN-24
165	DR.MANJUSRI	Dr76Con/Dec23	05-Jan-2024	1800	Medical Department	Dr. Manjushri. Part Time Visiting Consultant Specialist at PTH	12-JAN-24
166	Dr.USHA KARTIKEYA UCHILA	Dr106Con/Dec23	05-Jan-2024	12420	Medical Department	Dr. Usha Kartikeya Uchila Part Time Visiting Consultant specialist at PTH	12-JAN-24
167	Dr. VIJAYA NARAYANA HOLLA K	Dr141Con/Dec23	05-Jan-2024	9000	Medical Department	Dr. Vijaya Narayana Holla K Part Time Visiting Consultant Specialist at PH	12-JAN-24
168	Dr.SHWETHA KUMARI.S	Dr94Con/Dec23	05-Jan-2024	9000	Medical Department	Dr. Shwetha Kumari S Part Time Visiting Consultant specialist at PTH	12-JAN-24
169	Dr.VIJAYA KUMAR R	Dr13Con/Dec23	05-Jan-2024	4500	Medical Department	Dr. Vijaya Kumar R Part Time visiting consultant specialists	12-JAN-24
170	Dr. Vishal B	Dr47Con/Dec23	05-Jan-2024	4500	Medical Department	Dr. Vishal B Part Time Visiting Consultant specialist at PTH	12-JAN-24
171	Dr SUKESH	Dr90Con/Dec23	05-Jan-2024	2250	Medical Department	Dr. Suresh Part Time Visiting Consultant Specialists at PTH	12-JAN-24

172	Dr. K Saraswathi	Dr12Con/ Dec23	05-Jan- 2024	3600	Medical Department	Dr Saraswathi Part Time Visiting Consultant specialist at PTH	12-JAN-24
173	Dr. Kiran Kumar	Dr45Con/ Dec23	05-Jan- 2024	2250	Medical Department	Dr. Kiran Kumar Part Time Visiting Consultant Specialists at PTH	12-JAN-24
174	Dr SIDDHARTH M SHETTY	Dr132Co n/Dec23	05-Jan- 2024	2250	Medical Department	Dr. Siddarth M Shetty Part Time Visiting Consultant Specialists at PTH	12-JAN-24
175	Dr.YUSUF A KUMBLE	Dr99Con/ Dec23/	05-Jan- 2024	3240	Medical Department	Dr. Yusuf Kumble Part Time Visiting Consultant specialist at PTH	12-JAN-24
176	Dr PRAKASH HARISCHANDRA	Dr133Co n/Dec23	05-Jan- 2024	11250	Medical Department	Dr. Prakash Harishchandra Part Time Visiting Consultant specialist at PTH	12-JAN-24
177	DR A. HARISH RAO	Dr61Con/ Dec23	05-Jan- 2024	9000	Medical Department	Dr. Harish Rao Part Time Visiting Consultant specialist at PTH	12-JAN-24
178	FR. MULLER'S HOSPITAL	Dr28Con/ Dec23	05-Jan- 2024	4500	Medical Department	Fr. Mullers Hospital Part Time Visiting Consultant Specialists at PTH	12-JAN-24
179	Dr. Jayaram Shetty	Dr14Con/ Dec23	05-Jan- 2024	4500	Medical Department	Dr. Jayaram Shetty Part Time Visiting Consultant specialist at PTH	12-JAN-24
180	Dr.PRASHANTH SHENOY	Dr97Con/ Dec23	05-Jan- 2024	6885	Medical Department	Dr. Prashanth Shenoy Part Time Visiting Consultant specialist at PTH	12-JAN-24

181	UNIQUE SYSTEMS	783/23-24	08-Jan-2024	1857	Medical Department	Providing Xerox Machine on Rental Basis for a period of Two years	12-JAN-24
182	MANGALA BLEACHING AND DYEING INDUSTRY	02051	09-Jan-2024	5357	Medical Department	"Washing and pressing of soiled linen items od port Hospital for a period of One Year"	12-JAN-24

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
183	SRI BALAJI IMAGING SOLUTIONS,	Xer-jun-nov-23	22-Dec-2023	1792.8	Traffic Department	Payment towards xerox bill	03-JAN-24
184	XEROTECH CONSULTANTS	CR772	29-Dec-2023	987	Traffic Department	Payment towards monthly maintenance charges of xerox machine	12-JAN-24