

NEW MANGALORE PORT AUTHORITY

VENDOR PAYMENT PAID BILLS DETAILS FROM 16-DEC-23 TO 31-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	UNIQUE SYSTEMS	645/23-24	15-Nov-2023	1653	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-DEC-23
2	UNIQUE SYSTEMS	664/23-24	20-Nov-2023	2332	Administration Department	Xerox copy charges bill	22-DEC-23
3	UNIQUE SYSTEMS	679/23-24	23-Nov-2023	278	Administration Department	Xerox Copy charges bill for the month of June 2022 -Chairperson Office	22-DEC-23
4	UNIQUE SYSTEMS	678/23-24	23-Nov-2023	1570	Administration Department	Xerox Copy charges bill for the month of Nov.2021	22-DEC-23
5	NANDI HOSPITALITY SERVICES PVT.LTD.	HK2223-00120	06-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	28-DEC-23
6	SHREE PARVATHI ENTERPRISES	SPE/NMP A/23	11-Dec-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	29-DEC-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
7	UNIQUE SYSTEMS	663/23-24	20-Nov-2023	4935.1	Civil Engineering Department	Providing Xerox machine on the rental basis to the CE(C) office for the month of October 2023	22-DEC-23
8	DREDGING CORPORATION OF INDIA LIMITED	KAPRIN V00038-	27-Nov-2023	2677051.4	Civil Engineering Department	Post Monsoon Maintenance Dredging at New Mangalore Port for the years 2023-24, 2024-25 & 2025-26 (3 Years)	19-DEC-23
9	DREDGING CORPORATION OF INDIA LIMITED	KAPRIN V00038-	27-Nov-2023	2677051.4	Civil Engineering Department	Post Monsoon Maintenance Dredging at New Mangalore Port for the years 2023-24, 2024-25 & 2025-26 (3 Years)	19-DEC-23
10	DREDGING CORPORATION OF INDIA LIMITED	KAPRIN V00038-	27-Nov-2023	2677051.4	Civil Engineering Department	Post Monsoon Maintenance Dredging at New Mangalore Port for the years 2023-24, 2024-25 & 2025-26 (3 Years)	19-DEC-23
11	DREDGING CORPORATION OF INDIA LIMITED	KAPRIN V00038-	27-Nov-2023	19331122.87	Civil Engineering Department	Post Monsoon Maintenance Dredging at New Mangalore Port for the years 2023-24, 2024-25 & 2025-26 (3 Years)	19-DEC-23
12	S.K.TRANSPORTS	247/2023-24	06-Dec-2023	1292.2	Civil Engineering Department	Sprinkling of water to the roads in MDL yard area for dust prevention of Iron ore fines for the year 2023-24	27-DEC-23

13	S.K.TRANSPORTS	247/2023-24	06-Dec-2023	221902.82	Civil Engineering Department	Sprinkling of water to the roads in MDL yard area for dust prevention of Iron ore fines for the year 2023-24	28-DEC-23
14	YASHOTHA ENTERPRISES	0080/2023-24	09-Dec-2023	419877.94	Civil Engineering Department	Maintenance of Garden in the colony viz. Harbour House & Port House, Nursery, Children Park, 9th Street Garden, ABC Park, Nandaneshwara Garden, JNC & Plantation at Colony for the year 2022-23 & 2023-24 (Re-tender)	29-DEC-23
15	SATHYANARAYANA REDDY	138	11-Dec-2023	139158.51	Civil Engineering Department	Upkeeping BDC building for the for the period 2021-2023 (2 years)	22-DEC-23
16	SATHYANARAYANA REDDY	138	11-Dec-2023	869.6	Civil Engineering Department	Upkeeping BDC building for the for the period 2021-2023 (2 years)	22-DEC-23
17	PROGRESSIVE ENGINEERING CO.	2023/12/101	11-Dec-2023	2140609.7	Civil Engineering Department	Replacement of the settled/damaged paver blocks at yard behind berth No.5,6 & 7	28-DEC-23
18	DREDGING CORPORATION OF INDIA LIMITED	KAPRIN V00039	12-Dec-2023	21326056.9	Civil Engineering Department	Post Monsoon Maintenance Dredging at New Mangalore Port for the years 2023-24, 2024-25 & 2025-26 (3 Years)	22-DEC-23
19	DREDGING CORPORATION OF INDIA LIMITED	KAPRIN V00039	12-Dec-2023	67152.1	Civil Engineering Department	Post Monsoon Maintenance Dredging at New Mangalore Port for the years 2023-24, 2024-25 & 2025-26 (3 Years)	22-DEC-23
20	ZAIRA CONSTRUCTIONS	585	15-Dec-2023	58085.09	Civil Engineering Department	Maintenance of garden at wharf area for the year 2021-22 and 2022-23(part-B)	29-DEC-23

21	NITHIN ENTERPRISES	53/2023-24	19-Dec-2023	8576888.12	Civil Engineering Department	Proposed pavement quality concrete from AOB circle to Road No. 1 junction at NMPA	28-DEC-23
22	JAYA VIGNESH CONSTRUCTIONS	018/	21-Dec-2023	163724.3	Civil Engineering Department	Arrangements like providing chinese (Paghoda) tent with side covers, armed chair with covers, decorative arch for walk through etc., in connection with the arrival of cruise passenger ship to NMPA on 8th December 2023.	29-DEC-23
23	B.H.MOHAMMED SHARIEF	62/2023	21-Dec-2023	23996.89	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	29-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
24	RAILTEL CORPORATION OF INDIA LIMITED	2329106572	08-Sep-2023	159000	Finance Department	Enhancement of ILL bandwidth from M/s Railtel Corporation of India Limited without any financial implications upto 07.03.2024	21-DEC-23
25	NBS & CO	45	03-Nov-2023	142695	Finance Department	Appointment of Professionals for renderin certain Accounting services	19-DEC-23
26	RAMAN IT PRIVATE LIMITED	RITSSOL 237/23-24	04-Nov-2023	1576742.4	Finance Department	Upgradation of Local Area Network at New Mangalore Port Authority Campus	28-DEC-23
27	UNIQUE SYSTEMS	661/23-24	20-Nov-2023	772	Finance Department	Supply & installation of 1 No. Photocopier machine on rent w.e.f.09.02.2022 to 08.02.2024	22-DEC-23
28	A UMANATH RAO & CO	B28/932-Nov	03-Dec-2023	232935	Finance Department	Appointment of Internal Auditor	27-DEC-23
29	A.N. ENTERPRISES	ANS/0106/23-24	12-Dec-2023	5310	Finance Department	Providing of Eaton 6 KVA Online UPS System with 26ah Battery (20 No's) on Rental basis	27-DEC-23

IT Division

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
30	CORE COMPUTER	CC/23-24/201	31-Oct-2023	4782.82	IT Division	BI-Annual Rate Contract (ARC) of Networking Items and Services	28-DEC-23
31	CORE COMPUTER	CC/23-24/209	06-Nov-2023	27903.72	IT Division	BI-Annual Rate Contract (ARC) of Networking Items and Services	28-DEC-23
32	PUTHUR INFOTECH PRIVATE LIMITED	PIPLBLR 23241340	21-Nov-2023	182651.6	IT Division	The Annual Maintenance Contract of Local Area Network at NMPA	20-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
33	WARTSILA VOYAGE LIMITED	23-24/G/56	15-Nov-2023	706869.78	Marine Department	Upgradation/Renewal of VTMS at NMPT-Manning & Maintenance of VTMS during warranty period of one year and thereafter for 6 years	19-DEC-23
34	WARTSILA VOYAGE LIMITED	23-24/G/57	15-Nov-2023	187794.36	Marine Department	Upgradation/Renewal of VTMS at NMPT-Manning & Maintenance of VTMS during warranty period of one year and thereafter for 6 years	19-DEC-23
35	NIREEKSHAN ENGINEERING SERVICES PVT LTD	044/2023-24	23-Nov-2023	110580	Marine Department	Annual Maintenance of Channel Marker Buoys and attending complaints of Navigational aids for a period of 3 Years	21-DEC-23
36	OCEAN SPARKLE LIMITED	192900000023	30-Nov-2023	6833160	Marine Department	"Hiring of 02 Nos.50T Bollard pull Tugs for a period of 05 years".WO for the period from 01-11-2021 to 22-05-2025 for Tug 1 & from 01-11-2021 to 12-06-2025 for Tug 2.	20-DEC-23
37	OCEAN SPARKLE LIMITED	192900000022	30-Nov-2023	6833160	Marine Department	"Hiring of 02 Nos.50T Bollard pull Tugs for a period of 05 years".WO for the period from 01-11-2021 to 22-05-2025 for Tug 1 & from 01-11-2021 to 12-06-2025 for Tug 2.	20-DEC-23
38	M/S Panambur Service Station	2974	30-Nov-2023	13924.07	Marine Department	Payment towards Port Fire Service vehicle fuel bill from 16-11-2023 to 30-11-2023	22-DEC-23

39	OCEAN SPARKLE LIMITED	192900000024	30-Nov-2023	6634800	Marine Department	Hiring of 50T BP Tug for a period of 07 years.WO for 01-11-2021 to 03-07-2026.	20-DEC-23
40	SRI BALAJI IMAGING SOLUTIONS,	MR634	01-Dec-2023	2009.82	Marine Department	Towards xerox machine bill	18-DEC-23
41	SRI BALAJI IMAGING SOLUTIONS,	MR633	01-Dec-2023	818.96	Marine Department	Towards xerox machine bill	18-DEC-23
42	SRI BALAJI IMAGING SOLUTIONS,	MR637	01-Dec-2023	990.84	Marine Department	Towards xerox machine bill	18-DEC-23
43	M/S Panambur Service Station	C37967	04-Dec-2023	4351.25	Marine Department	Procurement of Diesel (HSD) TO 2 Nos. Diesel Generator set at VTS for the year 2023 - 2024	22-DEC-23
44	ARUN HY SECURITY AGENCY	AHYSA/NMPA/12	06-Dec-2023	2081709	Marine Department	Payment towards salary wages of 53 nos of Security Guards and 03 nos of Security Supervisors through Outsourcing of Security services for selected duties for the month of November 2023.	22-DEC-23
45	SADHAV SHIPPING LIMITED	SSL/169/2023-24	08-Dec-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)	26-DEC-23
46	SADHAV SHIPPING LIMITED	SSL/169/2023-24	08-Dec-2023	467819.75	Marine Department	Hiring of Pilot Launch with Manning for a period of 05 years.(WO for bills from 01.08.2022 onwards)	27-DEC-23
47	THE ACCOUNTS OFFICER(R) CISF,HQRS. NEW DELHI	R-6915	08-Dec-2023	19632380	Marine Department	Towards salaries and other allowances of CISF Staff for the month of November-2023.	20-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
48	SUDHIR TRAVELS	ST2023-24/77	18-Jul-2023	89683.53	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	19-DEC-23
49	SUDHIR TRAVELS	ST2023-24/100	21-Aug-2023	89891.23	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	20-DEC-23
50	SUDHIR TRAVELS	ST2023-24/123	26-Sep-2023	89977.71	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	27-DEC-23
51	SUDHIR TRAVELS	ST2023-24/144	25-Oct-2023	89882.16	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	27-DEC-23
52	PRASAD POWER ENGINEERS	L420157012401079	30-Oct-2023	4054	Mechanical Engineering Department	Service Contract for Kirloskar Engine of 100 KVA LT DG Set installed at A.O. Building, NMPA	29-DEC-23

53	Dhanu Tours & Travels	2014	05-Nov-2023	45387.66	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	20-DEC-23
54	M/S RAMA ENTERPRISES	0109/NO V/2023	15-Nov-2023	3100	Mechanical Engineering Department	Procurement of BINDER CLIPS BIG	22-DEC-23
55	M/S Swastik Enterprises	58	18-Nov-2023	24378.78	Mechanical Engineering Department	Procurement of electrical Items	21-DEC-23
56	M/S Swastik Enterprises	58	18-Nov-2023	371.22	Mechanical Engineering Department	Procurement of electrical Items	20-DEC-23
57	M/S Swastik Enterprises	58	18-Nov-2023	24378.78	Mechanical Engineering Department	Procurement of electrical Items	21-DEC-23
58	M/S Swastik Enterprises	58	18-Nov-2023	24378.78	Mechanical Engineering Department	Procurement of electrical Items	21-DEC-23
59	RAJAS ENTERPRISES (INDIA)	2775	21-Nov-2023	350.5	Mechanical Engineering Department	Procurement of Patient Shifting Trolley	19-DEC-23
60	SPARSH COOL WAVES	SCW249	21-Nov-2023	8000	Mechanical Engineering Department	Procurement of Computer Table	28-DEC-23

61	RAJAS ENTERPRISES (INDIA)	2775	21-Nov-2023	13649.5	Mechanical Engineering Department	Procurement of Patient Shifting Trolley	20-DEC-23
62	SUDHIR TRAVELS	ST2023-24/158	27-Nov-2023	90679.36	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	27-DEC-23
63	SUDHIR TRAVELS	ST2023-24/161	27-Nov-2023	121560.86	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	27-DEC-23
64	MANIRANJAN DIESEL SALES AND SERVICE PRIVATE LIMITED	SMSG2324000432	29-Nov-2023	8120	Mechanical Engineering Department	Service Contract for Cummins Engine of 500 KVA LT DG Set installed at NMPA Colony	18-DEC-23
65	RR TOURS & TRAVELS	RC/MLR/23/23-24	30-Nov-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-DEC-23
66	RR TOURS & TRAVELS	RC/MLR/24/23-24	30-Nov-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-DEC-23

67	ITALGRU INDIA PVT LTD	IIPLNMP /108/2324	01-Dec-2023	4209800.01	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-DEC-23
68	ITALGRU INDIA PVT LTD	IIPLNMP /108/2324	01-Dec-2023	578199.99	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	26-DEC-23
69	TK ELEVATOR INDIA PRIVATE LIMITED	KA10330 47609	01-Dec-2023	51300	Mechanical Engineering Department	Maintenance Contract for Elevators installed at Business Development Park & VTMS Building for three years period	29-DEC-23
70	CLIMECON ENGINEERS	CE0268/2324	02-Dec-2023	81173.82	Mechanical Engineering Department	Supply, Installation, Testing and Commissioning of wall mounting split AC unit to Technical Cell of Chairman's office, NMPA	19-DEC-23
71	CLIMECON ENGINEERS	CE0269/2324	02-Dec-2023	1725	Mechanical Engineering Department	Supply, Installation, Testing and Commissioning of wall mounting split AC unit to Technical Cell of Chairman's office, NMPA	19-DEC-23
72	M/S AMAN TRADER	155/2023-24	02-Dec-2023	2202.75	Mechanical Engineering Department	Procurement of 5 Nos of Wall Clocks	21-DEC-23
73	MANJUNATHA ENGINEERS	NMPT/23-24/092	02-Dec-2023	517894.74	Mechanical Engineering Department	Non-Comprehensive Maintenance Contract for Operation & Maintenance of Electrical Installations in the Operational area-for a period of Two years	29-DEC-23
74	VASSIO PRIVATE LIMITED	775	02-Dec-2023	29993.91	Mechanical Engineering Department	Procurement of 1 No Highback Chair and 6 Nos visitor chairs	29-DEC-23

75	Dhanu Tours & Travels	2050	05-Dec-2023	104048.31	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	28-DEC-23
76	THAMARAI ENTERPRISES	TE/2324/D-971	05-Dec-2023	167258.2	Mechanical Engineering Department	Procurement of 12 No 12V 180AH Battery for OTM	21-DEC-23
77	THAMARAI ENTERPRISES	TE/2324/D-971	05-Dec-2023	3141.8	Mechanical Engineering Department	Procurement of 12 No 12V 180AH Battery for OTM	20-DEC-23
78	Dhanu Tours & Travels	2040	05-Dec-2023	59501.88	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	19-DEC-23
79	Dhanu Tours & Travels	2042	05-Dec-2023	59502.06	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	19-DEC-23
80	Dhanu Tours & Travels	2047	05-Dec-2023	20943.34	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-order for 2nd 05 Nos. cars	19-DEC-23
81	Dhanu Tours & Travels	2046	05-Dec-2023	26655.9	Mechanical Engineering Department	HIRING OF BRAND NEW 4+1 SEATER HATCH BACK TYPE ELECTRIC CARS (WITH DRIVER) AT NEW MANGALORE	18-DEC-23

						PORT AUTHORITY FOR A PERIOD OF SIX YEARS-order for 2nd 05 Nos. cars	
82	Dhanu Tours & Travels	2041	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	22-DEC-23
83	Dhanu Tours & Travels	02050	05-Dec-2023	104304.27	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	28-DEC-23
84	REIMER TECHNOLOGIES PRIVATE LIMITED	BLR-121-2023-24	09-Dec-2023	499218.78	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	27-DEC-23
85	DELTA INFRALOGISTICS (WORLD WIDE) LTD.	11733/23-24	10-Dec-2023	87025.44	Mechanical Engineering Department	Supply of Fuel for the period from 04.12.2023 to 10.12.2023.	27-DEC-23
86	PAI INTERNATIONAL ELECTRONICS LTD	SRTKL-23/5405749	12-Dec-2023	16900	Mechanical Engineering Department	Supply of Android 5G Mobile Smart Phone handset for CISF Unit of NMPA-Offer Accepted	18-DEC-23
87	BIT AIR TRAVELS PVT.LTD	IXE23-24/INC206	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-For 6th Vehicle	27-DEC-23

88	BIT AIR TRAVELS PVT.LTD	IXE23- 24/INC20 4	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 - For 4th and 5th vehicle	22-DEC-23
89	BIT AIR TRAVELS PVT.LTD	IXE23- 24/INC20 5	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 - For 4th and 5th vehicle	22-DEC-23
90	RAAJ POWER SOLUTIONS AND FACILITIES	RPSF/SI/ 23-24/94	13-Dec- 2023	521308.2 4	Mechanical Engineering Department	Replacement of Current Transformers(CT) for MESCOM Metering at 33KV Solar Plant Yard of NMPA	29-DEC-23
91	GAURAV ENTERPRISES	496	13-Dec- 2023	50000	Mechanical Engineering Department	Procurement of Visitor Chair, Plastic Chair and Executive Revolving Chair	29-DEC-23
92	MSTC LIMITED	23242911 1002136	15-Dec- 2023	2658	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	29-DEC-23
93	LIHANSH CORPORATION	23/24SPG 0028733	15-Dec- 2023	3240	Mechanical Engineering Department	Procurement of Epson 003 (magenta)	29-DEC-23
94	MSTC LIMITED	23242911 1002066	15-Dec- 2023	3540	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	29-DEC-23

95	RAAJ POWER SOLUTIONS AND FACILITIES	RPSF/SI/2324/103	18-Dec-2023	11999.6	Mechanical Engineering Department	Procurement of Plumbing & Electrical items	27-DEC-23
96	RAAJ POWER SOLUTIONS AND FACILITIES	RPSF/SI/2324/100	18-Dec-2023	3888.4	Mechanical Engineering Department	Procurement of Plumbing & Electrical items	27-DEC-23
97	RAAJ POWER SOLUTIONS AND FACILITIES	RPSF/SI/2324/102	18-Dec-2023	9120	Mechanical Engineering Department	Procurement of Plumbing & Electrical items	27-DEC-23
98	RAAJ POWER SOLUTIONS AND FACILITIES	RPSF/SI/2324/103	18-Dec-2023	500.4	Mechanical Engineering Department	Procurement of Plumbing & Electrical items	27-DEC-23
99	RAAJ POWER SOLUTIONS AND FACILITIES	RPSF/SI/2324/100	18-Dec-2023	161.6	Mechanical Engineering Department	Procurement of Plumbing & Electrical items	27-DEC-23
100	RAAJ POWER SOLUTIONS AND FACILITIES	RPSF/SI/2324/102	18-Dec-2023	380	Mechanical Engineering Department	Procurement of Plumbing & Electrical items	27-DEC-23
101	RAAJ POWER SOLUTIONS AND FACILITIES	RPSF/SI/2324/101	18-Dec-2023	599.4	Mechanical Engineering Department	Procurement of Plumbing & Electrical items	27-DEC-23
102	RAAJ POWER SOLUTIONS AND FACILITIES	RPSF/SI/2324/101	18-Dec-2023	14400.6	Mechanical Engineering Department	Procurement of Plumbing & Electrical items	27-DEC-23

103	SUDHIR TRAVELS	ST2023-24/167	18-Dec-2023	403865.14	Mechanical Engineering Department	HIRING OF 03 Nos. SCHOOL BUSES WITH DRIVERS AT NEW MANGALORE PORT AUTHORITY FOR A PERIOD OF 04 YEARS- Amendment order (NO GST FOR SCHOOL BUSES)	28-DEC-23
104	ANKITA ELECTRONICS PVT LTD	AEPL1414/2324	18-Dec-2023	1931	Mechanical Engineering Department	Procurement of HP 680 Black Cartridges	29-DEC-23
105	LEMARK COMPUTERS	23/24LM C0001165	18-Dec-2023	4032	Mechanical Engineering Department	Procurement of HP 803 Colour Cartridges	29-DEC-23
106	LEMARK COMPUTERS	23/24LM C0001163	18-Dec-2023	54920	Mechanical Engineering Department	Procurement of HP 12A Cartridges	29-DEC-23
107	MANGALA GRAPHICS	1176	22-Dec-2023	5074	Mechanical Engineering Department	Supply of Stationary Items	29-DEC-23
108	CANARA TEXTILES	25234	22-Dec-2023	16649.8	Mechanical Engineering Department	Procurement of Book Scanner.	29-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
116	FR. MULLER'S HOSPITAL	Dr28VCon/June22	14-Jul-2022	2880	Medical Department	Fr. Mullers Hospital Part Time Visiting Consultant Specialists at PTH	26-DEC-23
117	UNIQUE SYSTEMS	597/23-24	28-Oct-2023	1577	Medical Department	The contract for providing Xerox Machine to Main Medical Store on rental basis to the L1 bidder M/s Unique Systems	29-DEC-23
118	UNIQUE SYSTEMS	641/23-24	09-Nov-2023	3512	Medical Department	The contract for providing Xerox Machine to Main Medical Store on rental basis to the L1 bidder M/s Unique Systems	29-DEC-23
119	Mediglobe	17739	30-Nov-2023	35321.84	Medical Department	Branded Medicines through Single source for the period of One Year with effect from 18.07.2022 to 17.07.2023	21-DEC-23
120	Mediglobe	17739	30-Nov-2023	648.16	Medical Department	Branded Medicines through Single source for the period of One Year with effect from 18.07.2022 to 17.07.2023	20-DEC-23
121	Mediglobe	17847	02-Dec-2023	14945	Medical Department	Anti Cancer Medicines through distributos	18-DEC-23
122	M/s Santhosh Enterprises	SA23053205	02-Dec-2023	8460.84	Medical Department	"Rate contract for supply of Branded Medicines through Multiple Source" -2022-23	21-DEC-23

123	MANJUSHREE AGENCIES	A015812	02-Dec-2023	560	Medical Department	Surgical Consumables & Dental Items/2022-23	27-DEC-23
124	LIFE LINE SURGICARE	LC2302011	06-Dec-2023	28056	Medical Department	Surgical Consumables & Dental Items/2022-23	29-DEC-23
125	NOVO NORDISK INDIA PRIVATE LIMITED	9880050730	11-Dec-2023	278203	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	29-DEC-23
126	RADHA MEDICALS DENTAL & SURGICAL DIVISION	28493	11-Dec-2023	11670	Medical Department	Surgical Consumables & Dental Items/2022-23	27-DEC-23
127	NOVO NORDISK INDIA PRIVATE LIMITED	9880050730	11-Dec-2023	1685	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	28-DEC-23
128	BOEHRINGER INGELHEIM INDIA PVT LTD	272301011515	14-Dec-2023	142099.36	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	29-DEC-23
129	BOEHRINGER INGELHEIM INDIA PVT LTD	272301011515	14-Dec-2023	4404.48	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	28-DEC-23
130	UNIQUE SYSTEMS	765/23-24	18-Dec-2023	1613	Medical Department	The contract for providing Xerox Machine to Main Medical Store on rental basis to the L1 bidder M/s Unique Systems	29-DEC-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
131	VISHAL MANPOWER AND SECURITY CONSULTANTS	DEC542	05-Dec-2023	114999.02	Traffic Department	Appointment of firms/consultants to undertake the work of MIS related data collection and furnishing of report for NMPA	28-DEC-23
132	UNIQUE BUSINESS SERVICES	135/23-24	13-Dec-2023	1243	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	22-DEC-23