

NEW MANGALORE PORT AUTHORITY

VENDOR PAYMENT PAID BILLS DETAILS FROM 01-JUN-24 TO 15-JUN-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	NANDI HOSPITALITY SERVICES PVT.LTD.	HK2324-00233	20-Mar-2024	225977.46	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	13-JUN-24
2	BLUGENT HOSPITALITY PRIVATE LIMITED	BLUMH-24-25/164	20-May-2024	866.1	Administration Department	Service Contract for Office Management and allied works at NMPA for 3years	06-JUN-24
3	SHREE PARVATHI ENTERPRISES	SPE/NMP/23-24/33	20-May-2024	134222.7	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	14-JUN-24
4	BLUGENT HOSPITALITY PRIVATE LIMITED	BLUMH-24-25/164	20-May-2024	3946965.92	Administration Department	Service Contract for Office Management and allied works at NMPA for 3years	06-JUN-24
5	M/S Panambur Service Station	798	31-May-2024	45661.78	Administration Department	Payment towards Monthly fuel bill for the Month of May-2024 for department allotted vehicle to GAD.	11-JUN-24
6	PRAKASH ENTERPRISES	Noting/136/	10-Jun-2024	24407.6	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-JUN-24
7	THE LAW POINT	LP/0438/23-24	11-Jun-2024	177300	Administration Department	payment of Professional charges in connection with the case CEA No.28280/2022	11-JUN-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
8	S R ELECTRICALS	14-	29-Jan-2024	21603.6	Civil Engineering Department	Supply and Installation of flag mast near entrance gate at NMPA	07-JUN-24
9	S R ELECTRICALS	14-	29-Jan-2024	21603.6	Civil Engineering Department	Supply and Installation of flag mast near entrance gate at NMPA	07-JUN-24
10	ASSYSTEM INDIA LIMITED	CV22110723200323	28-Feb-2024	355680.01	Civil Engineering Department	REQUEST FOR PROPOSAL (RFP) FOR PROVIDING PROJECT MANAGEMENT CONSULTANCY SERVICES FOR DEVELOPMENT OF FISHERIES HARBOUR AT KULAI, MANGALORE	07-JUN-24
11	VRS MANPOWER & SECURITY SERVICE PVT. LTD	-491	27-Mar-2024	104215.82	Civil Engineering Department	Deployment of Security Guards at Panambur Circle for Traffic Control Measures for the year 2023-24 and 2024-25	11-JUN-24
12	YASHOTHA ENTERPRISES	YE/2024-25/010	08-Apr-2024	422339.28	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)	04-JUN-24

13	VRS MANPOWER & SECURITY SERVICE PVT. LTD	-508	19-Apr-2024	111403.56	Civil Engineering Department	Deployment of Security Guards at Panambur Circle for Traffic Control Measures for the year 2023-24 and 2024-25	11-JUN-24
14	ASSYSTEM INDIA LIMITED	CV22110724220005	29-Apr-2024	298719.23	Civil Engineering Department	REQUEST FOR PROPOSAL (RFP) FOR PROVIDING PROJECT MANAGEMENT CONSULTANCY SERVICES FOR DEVELOPMENT OF FISHERIES HARBOUR AT KULAI, MANGALORE	07-JUN-24
15	ASSYSTEM INDIA LIMITED	CV22110724230006	29-Apr-2024	259671.99	Civil Engineering Department	REQUEST FOR PROPOSAL (RFP) FOR PROVIDING PROJECT MANAGEMENT CONSULTANCY SERVICES FOR DEVELOPMENT OF FISHERIES HARBOUR AT KULAI, MANGALORE	07-JUN-24
16	VRS MANPOWER & SECURITY SERVICE PVT. LTD	-20	20-May-2024	107809.5	Civil Engineering Department	Deployment of Security Guards at Panambur Circle for Traffic Control Measures for the year 2023-24 and 2024-25	11-JUN-24
17	ZAIRA CONSTRUCTIONS	598-	21-May-2024	6426.3	Civil Engineering Department	Maintenance of garden at Oil Jetty area for the year 2021-22 and 2022-23.(PART-C).	06-JUN-24
18	ZAIRA CONSTRUCTIONS	603-	21-May-2024	298421.71	Civil Engineering Department	Construction of Civil structure for providing drinking water facility near Transit Shed No.1 Northside-Re Tender	12-JUN-24
19	ZAIRA CONSTRUCTIONS	598-	21-May-2024	373164.44	Civil Engineering Department	Maintenance of garden at Oil Jetty area for the year 2021-22 and 2022-23.(PART-C).	07-JUN-24

20	B.H.MOHAMMED SHARIEF	72/2024-	22-May-2024	757.6	Civil Engineering Department	Upkeeping of BDC Building for the Period 2023-2025	05-JUN-24
21	T.A.ALIYABBA	03/24-25/	22-May-2024	177815.98	Civil Engineering Department	Partly Renovation of Labour Deployment Office for Accommodating Temporary Canteen	07-JUN-24
22	B.H.MOHAMMED SHARIEF	72/2024-	22-May-2024	137099.72	Civil Engineering Department	Upkeeping of BDC Building for the Period 2023-2025	05-JUN-24
23	B.H.MOHAMMED SHARIEF	74/2024	23-May-2024	203020.61	Civil Engineering Department	General Conservancy and cleaning of roads, road berms, drain sides, berths in the wharf area for the year 2023-24 & 2024-25 - part A - area between berth no.1 to 8	03-JUN-24
24	DSOUZA ELECTRICALS	05/2024-25-	23-May-2024	697098.98	Civil Engineering Department	Replacement of the Old AC sheet roofing with new A C sheet roofing of the JNC hall at NMPA.	11-JUN-24
25	B.H.MOHAMMED SHARIEF	74/2024	23-May-2024	221.3	Civil Engineering Department	General Conservancy and cleaning of roads, road berms, drain sides, berths in the wharf area for the year 2023-24 & 2024-25 - part A - area between berth no.1 to 8	03-JUN-24
26	VRS MANPOWER & SECURITY SERVICE PVT. LTD	22	24-May-2024	1229	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)	06-JUN-24

27	VRS MANPOWER & SECURITY SERVICE PVT. LTD	22	24-May-2024	90541.71	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)	07-JUN-24
28	SHEIKH FAIZAL AHAMED	2024/25/NMPT-17	24-May-2024	5784.61	Civil Engineering Department	Annual maintenance of Residential & Non-residential buildings on the East side of NH-66 in NMPA for the year 2023-24	14-JUN-24
29	SHEIKH FAIZAL AHAMED	2024/25/NMPT-17	24-May-2024	936706.34	Civil Engineering Department	Annual maintenance of Residential & Non-residential buildings on the East side of NH-66 in NMPA for the year 2023-24	14-JUN-24
30	RITHVIK INFRASTRUCTURE	02/2024-25	27-May-2024	5521716.69	Civil Engineering Department	Proposed Pavement quality concrete from NH-66 to godown No. 31 & 32 approach to connection road at NMPA	07-JUN-24
31	SATHYANARAYANA REDDY	157/2022-2023	28-May-2024	1663.8	Civil Engineering Department	Conservancy of roads, berms and drains outside security compound wall west of NH 66 for the year 2023-2024 & 2024-2025 Part A (NH 66 to Railway track)	07-JUN-24
32	SATHYANARAYANA REDDY	157/2022-2023	28-May-2024	247287.24	Civil Engineering Department	Conservancy of roads, berms and drains outside security compound wall west of NH 66 for the year 2023-2024 & 2024-2025 Part A (NH 66 to Railway track)	07-JUN-24
33	M/s. Mangalore Traders	04/23-24-	28-May-2024	507121.37	Civil Engineering Department	Sprinkling of water to the roads, pouring of water to the plants and filling of drinking water to the tanks in and around wharf area for the year 2022-23	06-JUN-24
34	MOON LIGHT ENTERPRISES	03/24-25	28-May-2024	416619.22	Civil Engineering Department	Removal of garbage/debris inside wharf area for the year 2021-22 & 2022-23	12-JUN-24

35	MOON LIGHT ENTERPRISES	03/24-25	28-May-2024	11062.6	Civil Engineering Department	Removal of garbage/debris inside wharf area for the year 2021-22 & 2022-23	12-JUN-24
36	DSOUZA ELECTRICALS	06	30-May-2024	169214.2	Civil Engineering Department	Cutting the branches of Banyan Tree near NMP Hospital	11-JUN-24
37	ZAIRA BUILDERS	118	30-May-2024	311764.43	Civil Engineering Department	Renovation of the Chamber of Chief Medical Officer and other allied works at NMPA Hospital.	11-JUN-24
38	SATHYANARAYANA REDDY	159/2023-24	31-May-2024	144924.9	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.	07-JUN-24
39	VISHAL MANPOWER AND SECURITY CONSULTANTS	MAY118-	31-May-2024	99871.59	Civil Engineering Department	General Conservancy & cleaning of road, road berms, drain sides and transit sheds in the wharf area for the year 2023-24 & 2024-25- PART B- Area between Container Terminal, Main gate, 30mtr road up to Labour Canteen	11-JUN-24
40	VISHAL MANPOWER AND SECURITY CONSULTANTS	MAY118-	31-May-2024	73.7	Civil Engineering Department	General Conservancy & cleaning of road, road berms, drain sides and transit sheds in the wharf area for the year 2023-24 & 2024-25- PART B- Area between Container Terminal, Main gate, 30mtr road up to Labour Canteen	10-JUN-24

41	SATHYANARAYANA REDDY	159/2023-24	31-May-2024	701	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.	06-JUN-24
42	BASAVARAJ HARAVI	103-	04-Jun-2024	23278.52	Civil Engineering Department	PROVIDING AND FIXING STAR FLEX BANNERS TO THE EXISTING FRAMES AT NMPA	14-JUN-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
43	A.N. ENTERPRISES	ANS/000 8/24-25	26-Apr-2024	5310	Finance Department	Providing of Eaton 6 KVA Online UPS System with 26ah Batteries (20 No's) to Chairperson Office, NMPA & Board room NMPA video-conferencing system switch on Rental basis	06-JUN-24
44	A.N. ENTERPRISES	ANS/003 2/24-25	01-May-2024	5310	Finance Department	Providing of Eaton 6 KVA Online UPS System with 26ah Batteries (20 No's) to Chairperson Office, NMPA & Board room NMPA video-conferencing system switch on Rental basis	06-JUN-24
45	M/S Panambur Service Station	C03438	30-May-2024	3162.31	Finance Department	Supply of Fuel FA&CAO Vehicle No KA 19 AD 9971 for the month 04/2024.	03-JUN-24
46	A.N. ENTERPRISES	ANS/004 2/24-25	31-May-2024	5310	Finance Department	Providing of Eaton 6 KVA Online UPS System with 26ah Batteries (20 No's) to Chairperson Office, NMPA & Board room NMPA video-conferencing system switch on Rental basis	06-JUN-24
47	A.N. ENTERPRISES	ANS/004 3/24-25	01-Jun-2024	5310	Finance Department	Providing of Eaton 6 KVA Online UPS System with 26ah Batteries (20 No's) to Chairperson Office, NMPA & Board room NMPA video-conferencing system switch on Rental basis	07-JUN-24

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
48	PUTHUR INFOTECH PRIVATE LIMITED	PIPLBLR 24250231	16-May-2024	2694.65	IT Division	The Annual Maintenance Contract of Local Area Network at NMPA	07-JUN-24
49	PUTHUR INFOTECH PRIVATE LIMITED	PIPLBLR 24250231	16-May-2024	127412.77	IT Division	The Annual Maintenance Contract of Local Area Network at NMPA	10-JUN-24
50	M/S RELIANCE JIO INFOCOMM LIMITED	524500208994	02-Jun-2024	2348.2	IT Division	Jio WIFI Hotspot for NMPT Officers for the period of 2 Years	05-JUN-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
51	ABS MARINE SERVICES PVT LTD	ABS/CH N/025/24 25	30-Apr-2024	1109310.4	Marine Department	Hiring of 1 No. Multipurpose Fire Tender with Manpower for a period of 03 years and extendable by 2 years.	11-JUN-24
52	ABS MARINE SERVICES PVT LTD	ABS/CH N/024/24 25	30-Apr-2024	1031130	Marine Department	Hiring of 1 No Foam Fire Tender with manpower for a period of 3 years and extendable by 2 years.	11-JUN-24
53	ARUN HY SECURITY AGENCY	AHYSA/NMPA/17	04-May-2024	2250450	Marine Department	Payment towards the salary wages of 56 Nos of Security Guards and 03 Nos of Security Supervisors through Outsourcing of Security services for selected duties for the month of April-2024.	06-JUN-24
54	Yojaka (India) Pvt. Ltd.	YG/KA01 3/2024-25	15-May-2024	131328	Marine Department	Outsourcing of Mooring operations for a period of 03 years-Payment towards Personal Protective Equipments.	12-JUN-24
55	NIREEKSHAN ENGINEERING SERVICES PVT LTD	016/2024-25	16-May-2024	60420	Marine Department	Annual Maintenance of Channel Marker Buoys and attending complaints of Navigational aids for a period of 3 Years	14-JUN-24
56	NIREEKSHAN ENGINEERING SERVICES PVT LTD	017/2024-25	16-May-2024	177840	Marine Department	Annual Maintenance of Channel Marker Buoys and attending complaints of Navigational aids for a period of 3 Years	14-JUN-24

57	Yojaka (India) Pvt. Ltd.	YG/KA01 8/2024/25	18-May-2024	389160	Marine Department	Hiring of 1 No of Security Patrol Boat of speed not less than 20Knots for a period of 5 years.-(Yojaka Dhruv)	14-JUN-24
58	Yojaka (India) Pvt. Ltd.	YG/KA01 6/24-25	18-May-2024	23778.53	Marine Department	Outsourcing of mooring operations for a period of 03 years.	12-JUN-24
59	Yojaka (India) Pvt. Ltd.	YG/KA01 6/24-25	18-May-2024	493103.3 7	Marine Department	Outsourcing of mooring operations for a period of 03 years.	12-JUN-24
60	VISHAL MANPOWER AND SECURITY CONSULTANTS	MAY-104	19-May-2024	75793.84	Marine Department	Contract for "Outsourcing Miscellaneous works at VTS for a period of 3 years"	11-JUN-24
61	CAPT PRADEEP JOHN SAVIO FERNANDES	NMPA/04 /24-25	01-Jun-2024	45728.2	Marine Department	Salary of Capt. Pradeep Fernandes, Contract Pilot.	07-JUN-24
62	CAPT SURESH PERAYIL	NMPA/03 /24-25	01-Jun-2024	226955	Marine Department	Salary of Capt. Suresh Perayil, Contract Pilot	07-JUN-24
63	CAPT SURESH PERAYIL	NMPA/03 /24/25	01-Jun-2024	66694.4	Marine Department	Salary of Capt. Suresh Perayil, Contract Pilot	07-JUN-24
64	CAPT.RAYNER DOMINIC PAIS	NMPA/03 /24-25	01-Jun-2024	28747.6	Marine Department	Salary of Capt. Rayner Pais, Contract Pilot.	07-JUN-24
65	CAPT.RAYNER DOMINIC PAIS	NMPA/04 /24-25	01-Jun-2024	243469.2 4	Marine Department	Salary of Capt. Rayner Pais, Contract Pilot.	07-JUN-24

66	CAPT PRADEEP JOHN SAVIO FERNANDES	NMPA/03 /24-25	01-Jun- 2024	243469.2 4	Marine Department	Salary of Capt. Pradeep Fernandes, Contract Pilot.	07-JUN-24
67	CAPT. VANAMALI MADHUSUDHANA RAO	05-salary	06-Jun- 2024	161266	Marine Department	Salary of Capt. Vanamali Madhusudhana Rao	07-JUN-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
68	CMS COMPUTERS LIMITED	2309000354//	22-Mar-2024	171860	Mechanical Engineering Department	Dismantling of RFID system from KK Gate and installing at the temporary ODC gate adjacent to KK Gate for facilitating modification of KK Gate	14-JUN-24
69	KHERAJ ELECTRICAL INDUSTRIES PVT LTD	KEI-151	18-Apr-2024	17218	Mechanical Engineering Department	Procurement of 1 No siren	05-JUN-24
70	KHERAJ ELECTRICAL INDUSTRIES PVT LTD	KEI-151	18-Apr-2024	262	Mechanical Engineering Department	Procurement of 1 No siren	05-JUN-24
71	GOLDEN TRAVELS	GT/54/24-25	30-Apr-2024	112240.42	Mechanical Engineering Department	Extension of contract of Casual hiring of vehicles (cars/LMV's) at TPC, Bengaluru on Annual contract basis for a period of further 01 year w.e.f 01.05.2024 to 30.04.2025	06-JUN-24
72	IOS INTERIORS	2676	08-May-2024	51341.6	Mechanical Engineering Department	Procurement of Pedestal unit.	05-JUN-24
73	BENS ELECTRICALS	Bens2024-25/08	08-May-2024	47563.8	Mechanical Engineering Department	Providing LED Wall, Light and Sound System, Pedestal Fans and Air Coolers on Rate Contract Basis for a period of two years as and when required on hire basis	14-JUN-24

74	CIS GLOBAL INFRATECH PRIVATE LIMITED	DELHI/24-25/0122	08-May-2024	762404.98	Mechanical Engineering Department	Non Comprehensive maintenance contract for Electrical installations at NMPA for a period of two Years	03-JUN-24
75	IOS INTERIORS	2676	08-May-2024	258.4	Mechanical Engineering Department	Procurement of Pedestal unit.	05-JUN-24
76	A J ELECTRICALS	AJ-07//	15-May-2024	60706.24	Mechanical Engineering Department	Monthly charges for the Service Contract of Telephone Network System at Administrative Building, Wharf area and Port Colony and to carry out all the works as mentioned in the scope of work & manpower required (excluding ESI, PF and GST).	06-JUN-24
77	FEATHERLITE PRODUCTS PVT LTD	PSI/2425/0790	17-May-2024	13999	Mechanical Engineering Department	Procurement of 1 No of Revolving Chair to Board Room	11-JUN-24
78	SHIV SHAKTI TRADING CO	2024-25/49	18-May-2024	900	Mechanical Engineering Department	Procurement of Whiteboard Duster.	03-JUN-24
79	Aarti Traders	131	19-May-2024	18018	Mechanical Engineering Department	Procurement of Self Adhesive flags (PASTE IT PAD-SMALL)	11-JUN-24
80	A J ELECTRICALS	AJ-15	20-May-2024	62501.04	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	14-JUN-24

						scope of work & manpower required (excluding ESI, PF and GST).	
81	VARDHMAN TRADING COMPANY	158	20-May-2024	112392	Mechanical Engineering Department	Procurement of A-4 Size Xerox Paper.	03-JUN-24
82	VANSH ENTERPRISES	299/2024-25	20-May-2024	1350	Mechanical Engineering Department	Procurement of Permanent Marker Pen	03-JUN-24
83	RAMAN IT PRIVATE LIMITED	RITSSOL 038/24-25	21-May-2024	79800	Mechanical Engineering Department	Supply, installation, testing and commissioning of CCTV Camera and allied works at NMP premises including Non-comprehensive maintenance contract for 3 years	06-JUN-24
84	BHAGWAN SHRI ASSOCIATES	BSA-2024-25-0342	22-May-2024	2475	Mechanical Engineering Department	Procurement of Eraser.	05-JUN-24
85	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX25	22-May-2024	64869.46	Mechanical Engineering Department	HIRING OF BRAND NEW ELECTRIC CARS (WITH DRIVER) AT NEW MANGALORE PORT AUTHORITY FOR A PERIOD OF SIX YEARS - For 4th and 5th vehicle	07-JUN-24
86	SURYA HOME APPLIANCE	A00209	22-May-2024	12573	Mechanical Engineering Department	Procurement of LED TUBE LIGHT.	05-JUN-24
87	SURYA HOME APPLIANCE	A00209	22-May-2024	12573	Mechanical Engineering Department	Procurement of LED TUBE LIGHT.	05-JUN-24

88	SURYA HOME APPLIANCE	A00209	22-May-2024	12573	Mechanical Engineering Department	Procurement of LED TUBE LIGHT.	05-JUN-24
89	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX22-	22-May-2024	65664.52	Mechanical Engineering Department	HIRING OF BRAND NEW ELECTRIC CARS (WITH DRIVER) AT NEW MANGALORE PORT AUTHORITY FOR A PERIOD OF SIX YEARS- ORDER FOR 2ND AND 3RD VEHICLE	07-JUN-24
90	BIT AIR TRAVELS PVT.LTD	IXE24-25-TX21	22-May-2024	64869.46	Mechanical Engineering Department	HIRING OF BRAND NEW ELECTRIC CARS (WITH DRIVER) AT NEW MANGALORE PORT AUTHORITY FOR A PERIOD OF SIX YEARS	11-JUN-24
91	BHAGWAN SHRI ASSOCIATES	BSA-2024-25-0341	22-May-2024	11850	Mechanical Engineering Department	Procurement of Self Adhesive Paper Note(Pate it Pad)	05-JUN-24
92	SOHINI ENGINEERING & ENTERPRISES	27	23-May-2024	15000	Mechanical Engineering Department	Procurement of Electrical Items	05-JUN-24
93	M/S Panambur Service Station	631	23-May-2024	25520.34	Mechanical Engineering Department	Supply of Fuel for the period from 20.05.2024 to 23.05.2024.	03-JUN-24
94	BHAVI ENTERPRISES	BE/24-25/11	25-May-2024	13990	Mechanical Engineering Department	Procurement of LED LUMINAIRE.	07-JUN-24

95	MUDRA PRINTERS	mp/24-25/0791	27-May-2024	10561	Mechanical Engineering Department	Procurement of File Wrappers- Repeat Order	03-JUN-24
96	SUDHIR TRAVELS	ST2024-25/39	27-May-2024	408045.06	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)	03-JUN-24
97	MSTC LIMITED	242529111000374	27-May-2024	10223	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	03-JUN-24
98	SAATVIK SALES CORPORATION	SSC/2024-25/182	27-May-2024	23500	Mechanical Engineering Department	Procurement of Wall MOUNTING Fan	05-JUN-24
99	MUDRA PRINTERS	MP/24-25/0789	27-May-2024	28844	Mechanical Engineering Department	Supply of Printing and Stationery Items	05-JUN-24
100	M/s.Anugraha Power Services	0426	27-May-2024	2830610	Mechanical Engineering Department	Providing LED lighting to Security Compound wall for Iron Ore unloading, from Railway yard to KK Gate	11-JUN-24
101	M/s.Anugraha Power Services	0425	27-May-2024	104715	Mechanical Engineering Department	Shifting & Fixing of LT Control Panels from Container Yard Transformer Centre to KK Gate Transformer Centre	06-JUN-24
102	MUDRA PRINTERS	MP/24-25/0789	27-May-2024	892	Mechanical Engineering Department	Supply of Printing and Stationery Items	05-JUN-24

103	SHRINIDHI COMPUTERS PVT.LTD.	SC2425/945	28-May-2024	19281	Mechanical Engineering Department	Procurement of HP cartridges.	03-JUN-24
104	VAISHNAVI ENTERPRISES	VCMLR2425/081	28-May-2024	13240	Mechanical Engineering Department	Procurement of Epson Ink Bottles.	03-JUN-24
105	VAISHNAVI ENTERPRISES	VCMLR2425/080	28-May-2024	1500	Mechanical Engineering Department	Procurement of Epson Ink Bottles.	03-JUN-24
106	M/S Panambur Service Station	692-	30-May-2024	170135.6	Mechanical Engineering Department	Supply of Fuel for the period from 24.05.2024 to 30.05.2024.	06-JUN-24
107	M/S Panambur Service Station	C07966	30-May-2024	295688	Mechanical Engineering Department	Procurement of High Speed Diesel for the Diesel Engine Driven Fire Water Pumps of Fire Pump House No. I, II and III supplied on 30.05.2024	04-JUN-24
108	MSTC LIMITED	242529111000405	30-May-2024	1354	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	05-JUN-24
109	SHRINIDHI COMPUTERS PVT.LTD.	SC2425/991	31-May-2024	20291	Mechanical Engineering Department	Procurement of HP cartridges.	06-JUN-24
110	M/S Panambur Service Station	801/31/05/24	31-May-2024	5929.32	Mechanical Engineering Department	Supply of fuel for departmental vehicle for the month of May2024.	14-JUN-24

111	MUDRA PRINTERS	MP/24-25/0875	01-Jun-2024	326.8	Mechanical Engineering Department	Supply of Printing and Stationery Items	07-JUN-24
112	MUDRA PRINTERS	MP/24-25/0875	01-Jun-2024	8995.2	Mechanical Engineering Department	Supply of Printing and Stationery Items	07-JUN-24
113	A TO Z OFFICE SOLUTIONS	24-25/AZ-00023	03-Jun-2024	18980	Mechanical Engineering Department	Procurement of Office Ball Pens (Red & Blue colour)	12-JUN-24
114	SHREE GANESH ELECTRICALS	SGE/2024-25/046	03-Jun-2024	215000	Mechanical Engineering Department	Procurement of 25 SQ MM 3.5 CORE POLYCAB BRAND-PVC.	07-JUN-24
115	SRI DURGA TOURS & TRAVELS	346	04-Jun-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	13-JUN-24
116	CANARA TEXTILES	111	04-Jun-2024	50929	Mechanical Engineering Department	Procurement of Cotton Cloth Bags with printing.	12-JUN-24
117	M/S Panambur Service Station	C09130	06-Jun-2024	42533.9	Mechanical Engineering Department	Procurement of High Speed Diesel for the Diesel Engine Driven Fire Water Pumps of Fire Pump House No.I received on 06.06.2024.	11-JUN-24
118	REIMER TECHNOLOGIES PRIVATE LIMITED	BLR-37-2024-25	07-Jun-2024	9167.6	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	14-JUN-24

						Mangalore Port Trust for a period of 3 years	
119	M/s. Jeevan Travels	JT/028/20 24-25	10-Jun- 2024	147409.3 6	Mechanical Engineering Department	Mechl. Dept. for - HIRING OF ARTICULATED/TELE SCOPICKY LIFT TRUCK(LADDER VAN) FOR THE USE AT NMPT-ERP order issued	12-JUN-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
128	M/S Scientific Agencies	SUB1733 -	13-Oct-2023	5634.72	Medical Department	Supply of Laboratory Reagents to Port Authority Hospital for a period of One (1) year w.e.f 26.06.2023 to 25.06.2024	04-JUN-24
129	NIMBUS HARBOR FACILITIES MANAGEMENT PRIVATE LIMITED	NH/KA/24-25/022	08-May-2024	1083407.32	Medical Department	PH bill for the month April 2024	03-JUN-24
130	APOLLO PHARMACIES LIMITED	38-45/	03-Jun-2024	944	Medical Department	Supply of Branded Allopathic Medicines on Credit Basis to Port Authority Hospital. Vide FC no: 3140 dtd: 12.12.2023.	11-JUN-24
131	APOLLO PHARMACIES LIMITED	38-45/	03-Jun-2024	317716.07	Medical Department	Supply of Branded Allopathic Medicines on Credit Basis to Port Authority Hospital. Vide FC no: 3140 dtd: 12.12.2023.	11-JUN-24
132	AYUSH ENVIRO TECH PVT LTD	/AYU/GS T/1810	07-Jun-2024	10996	Medical Department	Bio- Medical Waste Collection, Transportation, Treatment and disposal of PTH	11-JUN-24
133	Dr.PRASHANTH SHENOY	Dr97Con/May24	11-Jun-2024	9495	Medical Department	Dr. Prashanth Shenoy Part Time Visiting Consultant specialist at PTH	14-JUN-24
134	Dr.DEEPALAKSHMI TANTHRY	Dr77Con/May24	11-Jun-2024	2250	Medical Department	Dr. Deepalakshmi Thantri Part Time visiting consultant specialists	14-JUN-24

135	Dr SUKESH	Dr90Con/ May24	11-Jun- 2024	2250	Medical Department	Dr. Sukesh Part Time Visiting Consultant Specialists at PTH	14-JUN-24
136	Dr. ARUN A KUDUA	Dr66Con/ May24	11-Jun- 2024	2250	Medical Department	Dr. Arun Kudva Part Time Visiting Consultant Specialists at PTH	14-JUN-24
137	Dr. VIJAYA NARAYANA HOLLA K	Dr141Co n/May24	11-Jun- 2024	11160	Medical Department	Dr. Vijaya Narayana Holla K Part Time Visiting Cosultant Specialist at PH	14-JUN-24
138	FR. MULLER'S HOSPITAL	Dr28Con/ May24	11-Jun- 2024	4500	Medical Department	Fr. Mullers Hospital Part Time Visiting Consultant Specialists at PTH	14-JUN-24
139	Dr PRAKASH HARISCHANDRA	Dr133Co n/May24	11-Jun- 2024	9000	Medical Department	Dr. Prakash Harishchandra Part Time Visiting Consultant specialist at PTH	14-JUN-24
140	DR.SHWETHA B.R	Dr87Con/ May24	11-Jun- 2024	1800	Medical Department	Dr. Shwetha B R Part Time Visiting Consultant specialist at PTH	14-JUN-24
141	DR.MANJUSRI	Dr76Con/ May24	11-Jun- 2024	1800	Medical Department	Dr. Manjushri. Part Time Visiting Consultant Specialist at PTH	14-JUN-24
142	Dr.USHA KARTIKEYA UCHILA	Dr106Co n/May24	11-Jun- 2024	15975	Medical Department	Dr. Usha Kartikeya Uchila Part Time Visiting Consultant specialist at PTH	14-JUN-24
143	Dr.SHWETHA KUMARIS	Dr94Con/ May24	11-Jun- 2024	9315	Medical Department	Dr. Shwetha Kumari S Part Time Visiting Consultant specialist at PTH	14-JUN-24

144	DR A. HARISH RAO	Dr61Con/ May24	11-Jun-2024	9000	Medical Department	Dr. Harish Rao Part Time Visiting Consultant specialist at PTH	14-JUN-24
145	Dr. Vishal B	Dr47Con/ May24	11-Jun-2024	4500	Medical Department	Dr. Vishal B Part Time Visiting Consultant specialist at PTH	14-JUN-24
146	Dr SARITA R J GONSALVES	Dr140Con/ May24	11-Jun-2024	4500	Medical Department	Dr. Saritha R J Part Time Visiting Consultant Specialists at PTH	14-JUN-24
147	Dr. Kishore Shetty	Dr22Con/ May24	11-Jun-2024	2250	Medical Department	Dr. Kishore Shetty Part Time Visiting Consultant specialist at PTH	14-JUN-24
148	Dr. Jayaram Shetty	Dr14Con/ May24	11-Jun-2024	2250	Medical Department	Dr. Jayaram Shetty Part Time Visiting Consultant specialist at PTH	14-JUN-24
149	M V SHETTY INSTITUTE OF PROFESSIONAL SCIENCES AND MANAGEMENT	Dr147Con/ May24	11-Jun-2024	2700	Medical Department	part time visiting consultants for clinical pshycology at PH	14-JUN-24
150	Dr.KAMBALABET TU ZOHARA PRAVEEN	Dr146Con/ May24	11-Jun-2024	4500	Medical Department	Dr. K Z Paveen part time visiting consultant	14-JUN-24
151	Dr.YUSUF A KUMBLE	Dr99Con/ May24	11-Jun-2024	2970	Medical Department	Dr. Yusuf Kumble Part Time Visiting Consultant specialist at PTH	14-JUN-24
152	Dr.VIJAYA KUMAR R	Dr13Con/ May24	11-Jun-2024	6750	Medical Department	Dr. Vijaya Kumar R Part Time visiting consultant specialists	14-JUN-24

153	DR. SHANNON FRANCESCA FERNANDES	Dr87Con/ May148	12-Jun- 2024	4500	Medical Department	Part Time visiting consulatnts for monthly	14-JUN-24
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