

## NEW MANGALORE PORT AUTHORITY

VENDOR PAYMENT PAID BILLS DETAILS FROM 16-FEB-24 TO 29-FEB-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.	HK2223-00170	16-Jan-2024	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-FEB-24
2	SHREE PARVATHI ENTERPRISES	SPE/NMP A/27	14-Feb-2024	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	26-FEB-24
3	ALMT LEGAL	LC/BL/29-1-24	22-Feb-2024	24300	Administration Department	Retainer fees payable for the period from 01.01.2023 to 31.12.2023	27-FEB-24
4	ABHISHEK K	LC/BL/22-1-24	22-Feb-2024	24300	Administration Department	Professional charges payable in AP No. 33/2022	26-FEB-24
5	ARVIND GUPTA	90/2023-24	23-Feb-2024	247500	Administration Department	Professional fees in connection with case SLP(C) No. 7433-7465/2021 filed by NMPT and another Vs Clifford D'souza	26-FEB-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
6	VRS MANPOWER & SECURITY SERVICE PVT. LTD	437	12-Jan-2024	111403.36	Civil Engineering Department	Deployment of Security Guards at Panambur Circle for Traffic Control Measures for the year 2023-24 and 2024-25	26-FEB-24
7	T.A.ALIYABBA	10/23-24	15-Jan-2024	759852	Civil Engineering Department	Removal of Garbage from the Port staff colony, CISF Colony, RCHW Colony and processing the solid waste into manure by vermi compost for three months	28-FEB-24
8	SGS WATECH SOLUTIONS	79/23-24	24-Jan-2024	373015.86	Civil Engineering Department	Operation and Maintenance of 1.2MLD STP, Sprinkler system/Pumps, Raw sewage pumps inside wharf and RCHW colony at NMPA for the years-2022-23 and 2023-24-Re tender	20-FEB-24
9	S R ELECTRICALS	14-	29-Jan-2024	1209250.9	Civil Engineering Department	Supply and Installation of flag mast near entrance gate at NMPA	26-FEB-24
10	S R ELECTRICALS	14-	29-Jan-2024	548.7	Civil Engineering Department	Supply and Installation of flag mast near entrance gate at NMPA	23-FEB-24
11	VRS MANPOWER & SECURITY SERVICE PVT. LTD	440	02-Feb-2024	247104.54	Civil Engineering Department	Maintenance of Garden at A.O Building, Ambedkar Park, Officers club, Business Development Park, Testing center and	16-FEB-24

						Central Stores for the year 2022-2023 & 2023-2024	
12	Sadashiva T.Kunder.	09	05-Feb-2024	5597	Civil Engineering Department	Maintenance of garden at wharf area for the year 2021-22 & 2022-23 - Part-A	21-FEB-24
13	Sadashiva T.Kunder.	09	05-Feb-2024	411884.66	Civil Engineering Department	Maintenance of garden at wharf area for the year 2021-22 & 2022-23 - Part-A	22-FEB-24
14	MOON LIGHT ENTERPRISES	15/23-24--	06-Feb-2024	445103.37	Civil Engineering Department	Pot hole filling and maintenance of platform and connected roads in the Marshalling yard for the year 2022-2023	22-FEB-24
15	MR GANESH ACHARYA	NMPA/02/24/02	07-Feb-2024	68642.94	Civil Engineering Department	Demolishing of old dilapidated structure in pipe rack portion at Jetty No.12 and removing of unused CI pipes at Jetty No.10 at Oil Jetty area	16-FEB-24
16	ZAIRA CONSTRUCTIONS	590	08-Feb-2024	709.7	Civil Engineering Department	Maintenance of garden at wharf area for the year 2021-22 and 2022-23(part-B)	19-FEB-24
17	ZAIRA CONSTRUCTIONS	590	08-Feb-2024	115457.33	Civil Engineering Department	Maintenance of garden at wharf area for the year 2021-22 and 2022-23(part-B)	20-FEB-24
18	PROGRESSIVE ENGINEERING CO.	2024/02/102	13-Feb-2024	2547528.03	Civil Engineering Department	Replacement of the settled/damaged paver blocks at yard behind berth No.5,6 & 7	22-FEB-24

19	VRS MANPOWER & SECURITY SERVICE PVT. LTD	410	14-Feb-2024	134852.01	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)	22-FEB-24
20	VRS MANPOWER & SECURITY SERVICE PVT. LTD	410	14-Feb-2024	5520.8	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)	22-FEB-24
21	NITHIN ENTERPRISES	64/2023-24	15-Feb-2024	150172.8	Civil Engineering Department	Proposed pavement quality concrete from AOB circle to Road No. 1 junction at NMPA	23-FEB-24
22	NITHIN ENTERPRISES	64/2023-24	15-Feb-2024	2909930.05	Civil Engineering Department	Proposed pavement quality concrete from AOB circle to Road No. 1 junction at NMPA	26-FEB-24
23	DREDGING CORPORATION OF INDIA LIMITED	KAPRIN V00042	16-Feb-2024	1316774.01	Civil Engineering Department	Post Monsoon Maintenance Dredging at New Mangalore Port for the years 2023-24, 2024-25 & 2025-26 (3 Years)	22-FEB-24
24	DREDGING CORPORATION OF INDIA LIMITED	KAPRIN V00042	16-Feb-2024	57047220.37	Civil Engineering Department	Post Monsoon Maintenance Dredging at New Mangalore Port for the years 2023-24, 2024-25 & 2025-26 (3 Years)	22-FEB-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
25	ZOOM COMPUTECH	626	31-Jan-2024	7656	Finance Department	Annual rate contract of "Re-Filling/Re-Conditioning" of Brother and Canon Printer Cartridges	16-FEB-24
26	SRI BALAJI IMAGING SOLUTIONS,	MR772	01-Feb-2024	217.36	Finance Department	Payment of Xerox rental charges of CPR section, Finance Dept. w.e.f.01.07.2021 to 30.06.2023, FC no.2669/25.06.2021	19-FEB-24
27	A.N. ENTERPRISES	ANS/015 2/23-24	15-Feb-2024	5310	Finance Department	Providing of Eaton 6 KVA Online UPS System with 26ah Battery (20 No's) on Rental basis	19-FEB-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
28	WARTSILA VOYAGE LIMITED	23-24/G/63	07-Dec-2023	588764.71	Marine Department	Upgradation/Renewal of VTMS at NMPT-Manning & Maintenance of VTMS during warranty period of one year and thereafter for 6 years	28-FEB-24
29	WARTSILA VOYAGE LIMITED	23-24/G/64	07-Dec-2023	187794.16	Marine Department	Upgradation/Renewal of VTMS at NMPT-Manning & Maintenance of VTMS during warranty period of one year and thereafter for 6 years	28-FEB-24
30	WARTSILA VOYAGE LIMITED	23-24/G/63	07-Dec-2023	55105.07	Marine Department	Upgradation/Renewal of VTMS at NMPT-Manning & Maintenance of VTMS during warranty period of one year and thereafter for 6 years	27-FEB-24
31	OCEAN SPARKLE LIMITED	192900000028	31-Jan-2024	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.	16-FEB-24
32	OCEAN SPARKLE LIMITED	192900000030	31-Jan-2024	6855960	Marine Department	Hiring of 50T BP Tug for a period of 07 years.WO for 01-11-2021 to 03-07-2026.	16-FEB-24
33	OCEAN SPARKLE LIMITED	192900000029	31-Jan-2024	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.	16-FEB-24

34	CAPT SURESH PERAYIL	NMPT/08/23-24	01-Feb-2024	61405.4	Marine Department	Salary of Capt. Suresh Perayil, Contract Pilot	20-FEB-24
35	ARUN HY SECURITY AGENCY	AHYSA/NMPA/14	05-Feb-2024	2191506	Marine Department	Payment towards 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 January-2024	21-FEB-24
36	R.P.ENTERPRISES	480	06-Feb-2024	27729	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	26-FEB-24
37	SADHAV SHIPPING LIMITED	SSL/202/2023-24	06-Feb-2024	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	19-FEB-24
38	SADHAV SHIPPING LIMITED	SSL/203/2023-24	06-Feb-2024	1040763	Marine Department	Hiring of Pilot Launch with Manning for a period of 05 years.( WO for bills from 01.08.2022 onwards)	19-FEB-24
39	R.P.ENTERPRISES	479	06-Feb-2024	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	26-FEB-24
40	THE ACCOUNTS OFFICER(R) CISF,HQRS. NEW DELHI	R-664	07-Feb-2024	13672587	Marine Department	Towards salaries and other allowances of CISF Staff for the month of January 2024	29-FEB-24



41	M/S Panambur Service Station	3812	15-Feb- 2024	41946.26	Marine Department	Payment towards Port Fire Service vehicle fuel bill from 01-02-2024 to 15-02-2024	29-FEB-24
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### 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
42	CLIMECON ENGINEERS	CE0297/2324	05-Jan-2024	215220	Mechanical Engineering Department	Providing Tower Air Conditioner Units to Cruise Lounge at Wharf	19-FEB-24
43	Dhanu Tours & Travels	2070-	05-Jan-2024	59501.16	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	23-FEB-24
44	Dhanu Tours & Travels	2063	05-Jan-2024	45377.8	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	21-FEB-24
45	RAILTEL CORPORATION OF INDIA LIMITED	2329113844	10-Jan-2024	9180	Mechanical Engineering Department	Extension of Internet Connection facility to VIP Guest House, NMPA for two years	27-FEB-24
46	ACC LOGISTICS	ACCL/23 - 24/B0091	11-Jan-2024	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	20-FEB-24

						YEARS-(Amendment order with GST 18%)	
47	SUDHIR TRAVELS	ST2023-24/190	16-Jan-2024	11109.02	Mechanical Engineering Department	Casual Hiring of 01 No. 52 seater Bus for the use of CISF unit of NMPA for Firing practice at Police Firing range, Nakre, Karkala	19-FEB-24
48	KUHU ENTERPRISES	2023-24/92	18-Jan-2024	1407.7	Mechanical Engineering Department	Procurement of Uniform Articles for NMPA Employees-2023-24	16-FEB-24
49	M/s.Anugraha Power Services	398	18-Jan-2024	8272	Mechanical Engineering Department	Supply of power cable and accessories to 15KVA Online UPS system installed at Data Centre	26-FEB-24
50	ECIL RAPISCAN LTD	29SER/23-24/247	18-Jan-2024	42693	Mechanical Engineering Department	Comprehensive Maintenance Contract for X-Ray Baggage Inspection System - for three years (18.10.2022 to 17.10.2025)	27-FEB-24
51	KUHU ENTERPRISES	2023-24/92	18-Jan-2024	11379.8	Mechanical Engineering Department	Procurement of Uniform Articles for NMPA Employees-2023-24	19-FEB-24
52	DORMAKABA INDIA PRIVATE LIMITED	501210001141	22-Jan-2024	20805	Mechanical Engineering Department	Comprehensive Maintenance Contract for Automated Sensor based Glass Sliding Doors installed at Cruise Lounge	27-FEB-24
53	DQBYDT PRIVATE LIMITED	DPL/127/23-24	24-Jan-2024	113458.46	Mechanical Engineering Department	CONSTRUCTION OF ELECTRICAL SUBSTATION BUILDING AND CONVERSION OF OUTDOOR STRUCTURE TO INDOOR SUB STATION AT NMPT COLONY	23-FEB-24

54	HSBK MARINE & ENGINEERING WORKS PRIVATE LIMITED	HSBKME W/10-23/58	29-Jan-2024	19200	Mechanical Engineering Department	Procurement of 100 numbers 10 Inch and 20 Inch Water Filters, 50 Numbers 8 Inch Water Filters	19-FEB-24
55	HSBK MARINE & ENGINEERING WORKS PRIVATE LIMITED	HSBKME W/10-23/59	29-Jan-2024	10600	Mechanical Engineering Department	Procurement of 100 numbers 10 Inch and 20 Inch Water Filters, 50 Numbers 8 Inch Water Filters	19-FEB-24
56	HSBK MARINE & ENGINEERING WORKS PRIVATE LIMITED	HSBKME W/10-23/60	30-Jan-2024	6100	Mechanical Engineering Department	Procurement of 100 numbers 10 Inch and 20 Inch Water Filters, 50 Numbers 8 Inch Water Filters	19-FEB-24
57	RR TOURS & TRAVELS	RC/MLR/36/23-24	31-Jan-2024	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	28-FEB-24
58	CLIMECON ENGINEERS	CE0319/2324	31-Jan-2024	7224	Mechanical Engineering Department	Providing Tower Air Conditioner Units to Cruise Lounge at Wharf	19-FEB-24
59	RR TOURS & TRAVELS	RC/MLR/37/23-24	31-Jan-2024	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	28-FEB-24
60	ITALGRU INDIA PVT LTD	IPLNMP /110/2324	01-Feb-2024	106580.58	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-FEB-24
61	BENS ELECTRICALS	Bens2023-24/56	01-Feb-2024	469482.76	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	23-FEB-24

						and when required on hire basis	
62	BENS ELECTRICALS	Bens2023-24/57	01-Feb-2024	629303	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	29-FEB-24
63	SRI BALAJI IMAGING SOLUTIONS,	MR771	02-Feb-2024	2389	Mechanical Engineering Department	NMPT - EE (E) - Providing New Xerox Machine on rental basis for the period of two years - Offer Accepted - Order Issued	26-FEB-24
64	ACC LOGISTICS	ACCL/23 - 24/B0115	03-Feb-2024	743592.64	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%)	20-FEB-24
65	JALARAM ENTERPRISES	JJE-000759	05-Feb-2024	21450	Mechanical Engineering Department	Procurement of Room Spray	19-FEB-24
66	NISARGA ENGINEERS	NE/CON-24/23-24	05-Feb-2024	457110.08	Mechanical Engineering Department	Service Contract for Maintenance of FireFighting Facilities at Berth No. 13 & Booster Pump House for a period of 3 Years at New Mangalore Port Trust	16-FEB-24
67	Dhanu Tours & Travels	2101	05-Feb-2024	59501.16	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	29-FEB-24

68	Dhanu Tours & Travels	2099-	05-Feb-2024	59501.34	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	29-FEB-24
69	Dhanu Tours & Travels	2096	05-Feb-2024	59501.58	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-order for 2nd 05 Nos. cars	28-FEB-24
70	Dhanu Tours & Travels	2102	05-Feb-2024	59501.58	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-order for 2nd 05 Nos. cars	23-FEB-24
71	Dhanu Tours & Travels	2097	05-Feb-2024	59501.16	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	23-FEB-24
72	Dhanu Tours & Travels	2098	05-Feb-2024	59501.58	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	21-FEB-24
73	RADHE RADHE	0523	05-Feb-2024	17600	Mechanical Engineering Department	Procurement of Flower Broom	29-FEB-24

74	RADHE RADHE	0524	05-Feb-2024	8500	Mechanical Engineering Department	Procurement of Wd 40 Spray	29-FEB-24
75	J J ENTERPRISES	JJE-000996	05-Feb-2024	4900	Mechanical Engineering Department	Procurement of Waste Paper basket	20-FEB-24
76	Dhanu Tours & Travels	2093	05-Feb-2024	59501.14	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-FEB-24
77	HSBK MARINE & ENGINEERING WORKS PRIVATE LIMITED	HSBKME W/23-24/62	06-Feb-2024	37950	Mechanical Engineering Department	Procurement of 5 Numbers R-22 and R 410A Refrigerants in 5kg	23-FEB-24
78	VIDHI ARMY STORE	688	06-Feb-2024	31398	Mechanical Engineering Department	Procurement of 2 Nos Executive Revolving Chair	27-FEB-24
79	HARI SONS	GEM/163 /2023-24	06-Feb-2024	4700	Mechanical Engineering Department	Procurement of Glass/Tumblers	23-FEB-24
80	SRI DURGA TOURS & TRAVELS	313	06-Feb-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	21-FEB-24

81	SRI DURGA TOURS & TRAVELS	314	06-Feb- 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	19-FEB-24
82	SRI DURGA TOURS & TRAVELS	0315	06-Feb- 2024	96663.24	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	16-FEB-24
83	RAAJ POWER SOLUTIONS AND FACILITIES	RPSF/23- 24/120	06-Feb- 2024	111360	Mechanical Engineering Department	Removing of Solar Panels with all accessories on AC Sheet and re-fixing on galvalume sheet at NMPA Hospital	27-FEB-24
84	HSBK MARINE & ENGINEERING WORKS PRIVATE LIMITED	HSBKME W23- 24/61/	06-Feb- 2024	38000	Mechanical Engineering Department	Procurement of 5 Numbers R-22 and R 410A Refrigerants in 5kg	23-FEB-24
85	M/S HETAL LAKHANI	HT/2024- 028	07-Feb- 2024	1474	Mechanical Engineering Department	Procurement of Remote Control Battery AAA	27-FEB-24
86	Borramie Electric and Hardware	23- 24/BEH/7 3	07-Feb- 2024	1796	Mechanical Engineering Department	Procurement of Gem Clip	19-FEB-24
87	OM HARDWARE AND ELECTRICALS	23- 24/01245	08-Feb- 2024	16500	Mechanical Engineering Department	Procurement of Urinal Freshner Cake	29-FEB-24



88	RAAJ POWER SOLUTIONS AND FACILITIES	RPSF/23-24/122	08-Feb-2024	639.6	Mechanical Engineering Department	Procurement of Plumbing & Electrical items	16-FEB-24
89	SATYAM ENTERPRISE	S0000274	08-Feb-2024	7020	Mechanical Engineering Department	Procurement of Room Freshner cakes	19-FEB-24
90	PR ENTERPRISE	PRE/24/61	08-Feb-2024	1420	Mechanical Engineering Department	Procurement of Pentorch Cell Aa1.5v	27-FEB-24
91	RAAJ POWER SOLUTIONS AND FACILITIES	RPSF/23-24/122	08-Feb-2024	7360.4	Mechanical Engineering Department	Procurement of Plumbing & Electrical items	19-FEB-24
92	SHUBHAM OFFICE SUPPLY	10103/23-24	09-Feb-2024	22676	Mechanical Engineering Department	Procurement of Napthalene Balls	19-FEB-24
93	MADHAV ENTERPRISES	2926	09-Feb-2024	16000	Mechanical Engineering Department	Procurement of Coconut Broom	29-FEB-24
94	SHUBHAM OFFICE SUPPLY	10102/23-24	09-Feb-2024	9500	Mechanical Engineering Department	Procurement of Hit Spray For Cockroachs	19-FEB-24
95	SHUBHAM OFFICE SUPPLY	10106/23-24	09-Feb-2024	8550	Mechanical Engineering Department	Procurement of Glass Clean Liquid	19-FEB-24

96	SHUBHAM OFFICE SUPPLY	10104/23- 24	09-Feb- 2024	16499	Mechanical Engineering Department	Procurement of Hit Spray For Mosquitoes	19-FEB-24
97	SHUBHAM OFFICE SUPPLY	10105/23- 24	09-Feb- 2024	24800	Mechanical Engineering Department	Procurement of Perfumed Phenyle	19-FEB-24
98	M/s.Anugraha Power Services	403	12-Feb- 2024	1276408. 6	Mechanical Engineering Department	Interlinking LT Power Supply networks of Colony, BDC building, Testing Centre and A.O. Building	26-FEB-24
99	REIMER TECHNOLOGIES PRIVATE LIMITED	BLR-147- 2023-24	13-Feb- 2024	2750.36	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	29-FEB-24
100	RAAJ POWER SOLUTIONS AND FACILITIES	RPSF/23- 24/126	13-Feb- 2024	204.2	Mechanical Engineering Department	Procurement of Plumbing & Electrical items	20-FEB-24
101	RAAJ POWER SOLUTIONS AND FACILITIES	RPSF/23- 24/127	13-Feb- 2024	2745.2	Mechanical Engineering Department	Procurement of Plumbing & Electrical items	20-FEB-24
102	RAAJ POWER SOLUTIONS AND FACILITIES	RPSF/23- 24/128	13-Feb- 2024	18299.6	Mechanical Engineering Department	Procurement of Plumbing & Electrical items	20-FEB-24
103	RAAJ POWER SOLUTIONS AND FACILITIES	RPSF/23- 24/125	13-Feb- 2024	5490.2	Mechanical Engineering Department	Procurement of Plumbing & Electrical items	20-FEB-24

104	RAAJ POWER SOLUTIONS AND FACILITIES	RPSF/23-24/126	13-Feb-2024	2195.8	Mechanical Engineering Department	Procurement of Plumbing & Electrical items	20-FEB-24
105	RAAJ POWER SOLUTIONS AND FACILITIES	RPSF/23-24/128	13-Feb-2024	1700.4	Mechanical Engineering Department	Procurement of Plumbing & Electrical items	20-FEB-24
106	RAAJ POWER SOLUTIONS AND FACILITIES	RPSF/23-24/125	13-Feb-2024	509.8	Mechanical Engineering Department	Procurement of Plumbing & Electrical items	20-FEB-24
107	RAAJ POWER SOLUTIONS AND FACILITIES	RPSF/23-24/127	13-Feb-2024	254.8	Mechanical Engineering Department	Procurement of Plumbing & Electrical items	20-FEB-24
108	B.M.PAPER AGENCIES	GST/1070 7/22-23	14-Feb-2024	7026	Mechanical Engineering Department	Procurement of HP 78 A cartridges	23-FEB-24
109	IBF Engineering Services Private Limited	IBF-KA-23-24-50	16-Feb-2024	4482765	Mechanical Engineering Department	Supply, Laying, Testing & Commissioning of MS Seamless Pipelines between Berth No. 15 to Berth No.5 at NMPA	26-FEB-24
110	DELTA INFRALOGISTICS (WORLD WIDE) LTD.	15173/23-24	18-Feb-2024	2610.76	Mechanical Engineering Department	Supply of Fuel for the period from 12.02.2024 to 18.02.2024.	29-FEB-24
111	INDUS FIRE SAFETY PRIVATE LIMITED	IFSPL/23-24/2159	19-Feb-2024	3834.07	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	28-FEB-24

112	BIT AIR TRAVELS PVT.LTD	IXE23- 24/INC26 8	19-Feb- 2024	64050.27	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	29-FEB-24
113	BIT AIR TRAVELS PVT.LTD	IXE23- 24/INC27 0	19-Feb- 2024	64050.27	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	26-FEB-24
114	INDUS FIRE SAFETY PRIVATE LIMITED	IFSPL/23 -24/2159	19-Feb- 2024	635473.0 1	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	29-FEB-24
115	SUDHIR TRAVELS	ST2023- 24/216	19-Feb- 2024	403882.8 4	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)	29-FEB-24
116	Sharma computers	3316	21-Feb- 2024	9600	Mechanical Engineering Department	Procurement of Index File/BoxFile	29-FEB-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
124	M/s Nayaks Distributors	SA23049319	06-Oct-2023	190.36	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-FEB-24
125	M/s Nayaks Distributors	SA23049319	06-Oct-2023	20843.64	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	26-FEB-24
126	M/s Nayaks Distributors	SA23056145	31-Oct-2023	9811	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	26-FEB-24
127	SHAKTHI LIFE LINES	77060	03-Jan-2024	14251	Medical Department	Procurement of Branded Medicines through Multiple Source (CPP Portal)	19-FEB-24
128	SHAKTHI LIFE LINES	78375	08-Jan-2024	95094.4	Medical Department	Procurement of Branded Medicines through Multiple Source (CPP Portal)	19-FEB-24
129	SHAKTHI LIFE LINES	78375	08-Jan-2024	9.6	Medical Department	Procurement of Branded Medicines through Multiple Source (CPP Portal)	16-FEB-24
130	MESMER PHARMACEUTICALS	MPC/23/A/02379	10-Jan-2024	11232	Medical Department	Procurement of Branded Medicines through Multiple Source (CPP Portal)	19-FEB-24

131	RAHUL PHARMA	RP1472/23-24	11-Jan-2024	10342	Medical Department	Prourment of Branded Medicines though Multiple Source (CPP)	19-FEB-24
132	APOLLO PHARMACIES LIMITED	447-457	07-Feb-2024	292880.94	Medical Department	Empanelment of Allopathic Medical Shops for supply of medicines on credit basis for a period of one year	19-FEB-24
133	APOLLO PHARMACIES LIMITED	447-457	07-Feb-2024	708	Medical Department	Empanelment of Allopathic Medical Shops for supply of medicines on credit basis for a period of one year	16-FEB-24
134	Mediglobe	22992	08-Feb-2024	4032	Medical Department	Anti Cancer Medicines through distributos	26-FEB-24
135	NIMBUS HARBOR FACILITIES MANAGEMENT PRIVATE LIMITED	NH/KA/23-24/301	09-Feb-2024	1100318.72	Medical Department	Service Contract towards para medical works at NMPA Hospital for the month of January 2024	29-FEB-24
136	APOLLO PHARMACIES LIMITED	458-467	14-Feb-2024	1180	Medical Department	Empanelment of Allopathic Medical Shops for supply of medicines on credit basis for a period of one year	23-FEB-24
137	APOLLO PHARMACIES LIMITED	458-467	14-Feb-2024	490479.96	Medical Department	Empanelment of Allopathic Medical Shops for supply of medicines on credit basis for a period of one year	26-FEB-24
138	APOLLO PHARMACIES LIMITED	468-477	20-Feb-2024	1180	Medical Department	Empanelment of Allopathic Medical Shops for supply of medicines on credit basis for a period of one year	29-FEB-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
139	VISHAL MANPOWER AND SECURITY CONSULTANTS	FEB661	05-Feb- 2024	114999.0 2	Traffic Department	Appointment of firms/consultants to undertake the work of MIS related data collection and furnishing of report for NMPA	29-FEB-24