

NEW MANGALORE PORT AUTHORITY

VENDOR PAYMENT PAID BILLS DETAILS FROM 01-MAR-24 TO 15-MAR-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/23-24/272	12-Jan-2024	3807426.7	Administration Department	Service Contract for Office Management and Allied Works for 2 years w.e.f. 01.02.2021 to 31.01.2023	07-MAR-24
2	NANDI HOSPITALITY SERVICES PVT.LTD.	HK2223-00171	17-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	01-MAR-24
3	NANDI HOSPITALITY SERVICES PVT.LTD.	HK2223-0172	18-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	07-MAR-24
4	M/S Panambur Service Station	4060	29-Feb-2024	36243.05	Administration Department	Payment towards Monthly fuel bill for the Month of February-2024.	15-MAR-24
5	ABHISHEK K	LC/BL/9/2023	05-Mar-2024	41445	Administration Department	Payment of Special fees to Panel Advocate Sri Abhishek K	06-MAR-24
6	DUA ASSOCIATES	BLR2324000624	12-Mar-2024	9000	Administration Department	Professional Charges payable in connection with the case WP No. 7758/2022	14-MAR-24
7	PRAKASH ENTERPRISES	Noting113	13-Mar-2024	11312.7	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	15-MAR-24

8	DUA ASSOCIATES	BLR2324 000715	13-Mar- 2024	32850	Administration Department	Professional Charges payable in connection with the case WP No. 7758/2022	15-MAR- 24
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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
9	M/S PANWAR CONSTRUCTION COMPANY	17	11-Dec-2023	516.3	Civil Engineering Department	Annual maintenance of roofing sheets of godown and buildings to the west of NH 66 outside the security compound wall for the year 2022-23 (Re-tender)	14-MAR-24
10	M/S PANWAR CONSTRUCTION COMPANY	17	11-Dec-2023	384532.71	Civil Engineering Department	Annual maintenance of roofing sheets of godown and buildings to the west of NH 66 outside the security compound wall for the year 2022-23 (Re-tender)	14-MAR-24
11	S.K.TRANSPORTS	330/2023-24	06-Feb-2024	664568.17	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	13-MAR-24
12	YASHOTHA ENTERPRISES	0097/2023-24	07-Feb-2024	446608.72	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)	07-MAR-24
13	INDIAN INSTITUTE OF TECHNOLOGY MADRAS, CHENNAI	C23248130C5942	15-Feb-2024	8061760	Civil Engineering Department	Preparation of Comprehensive Master Plan for NMPA with Planning Horizon of 2047	15-MAR-24

14	B.H.MOHAMMED SHARIEF	65/2024	21-Feb-2024	107800.19	Civil Engineering Department	Maintenance of Plants at Western side Container Scanner yard for the year 2022-23 and Part of 2023-24	07-MAR-24
15	B.H.MOHAMMED SHARIEF	65/2024	21-Feb-2024	396.23	Civil Engineering Department	Maintenance of Plants at Western side Container Scanner yard for the year 2022-23 and Part of 2023-24	07-MAR-24
16	VISHAL MANPOWER AND SECURITY CONSULTANTS	FEB706	23-Feb-2024	82355.86	Civil Engineering Department	Conservancy of office building, Toilets and its surroundings inside security compound wall for the year 2022-23 & 2023-2024, PART-C- Area between Berth No.4 and KK gate building.	07-MAR-24
17	VISHAL MANPOWER AND SECURITY CONSULTANTS	FEB706	23-Feb-2024	317.29	Civil Engineering Department	Conservancy of office building, Toilets and its surroundings inside security compound wall for the year 2022-23 & 2023-2024, PART-C- Area between Berth No.4 and KK gate building.	06-MAR-24
18	ZAIRA BUILDERS	114	26-Feb-2024	74062.82	Civil Engineering Department	PROVIDING PVC SHEET ROOFING AT THE BACKYARD OF QUARTERS NO. 1,3,5 & 9, AND MOSQUITO NET DOORS AT QUARTERS NO. 1, 5 AT 9TH AVENUE AT NMPA	06-MAR-24
19	ROHIT SOUNDS & LIGHTS	209	27-Feb-2024	8100	Civil Engineering Department	Providing and fixing of welcome banners on account of the official visit of the Hon'ble Governor of Karnataka, on the 23rd of February 2024 to NMPA.	07-MAR-24
20	RAMA KAMATH & CO	WC23240025	27-Feb-2024	6332989.62	Civil Engineering Department	Providing pavement quality concrete for connecting roads to overflow sheds and stack yard at north side of berth No.4 backup at the wharf area	05-MAR-24

21	DIVYAROOPA INFRACON PRIVATE LIMITED	51/23-24/	27-Feb- 2024	920797	Civil Engineering Department	Providing Pavement Quality Concrete to road leading from Thannirbhavi road to MK Agro Terminal outside Wharf area.	05-MAR- 24
22	BASAVARAJ HARAVI	86	27-Feb- 2024	282694.1 6	Civil Engineering Department	Arrangements for Republic day Celebration at Dr. B.R. Ambedkar Stadium for the year 2024 (Re- tender)	12-MAR- 24
23	B.H.MOHAMMED SHARIEF	66/2024	28-Feb- 2024	323.67	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	07-MAR- 24
24	B.H.MOHAMMED SHARIEF	66/2024	28-Feb- 2024	239611.7	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	07-MAR- 24
25	DIVYAROOPA INFRACON PRIVATE LIMITED	50/23-24-	29-Feb- 2024	2905.1	Civil Engineering Department	Providing Pavement Quality Concrete to the existing truck parking terminal near K. K. gate adjacent to toilet block and construction of canteen, dormitory, shops, clinic building and toilet block in truck parking terminal.	06-MAR- 24
26	DIVYAROOPA INFRACON PRIVATE LIMITED	50/23-24-	29-Feb- 2024	7562519. 99	Civil Engineering Department	Providing Pavement Quality Concrete to the existing truck parking terminal near K. K. gate adjacent to toilet block and construction of canteen, dormitory, shops, clinic building and toilet block in truck parking terminal.	06-MAR- 24
27	ASHOKA HEGDE	184	01-Mar- 2024	813690.6 3	Civil Engineering Department	Construction of Volley Ball court adjacent to the Sports Council Building for Conducting AIMP tournament at	12-MAR- 24

						NMPA	
28	ASHOKA HEGDE	184	01-Mar-2024	806130.63	Civil Engineering Department	Construction of Volley Ball court adjacent to the Sports Council Building for Conducting AIMP tournament at NMPA	12-MAR-24
29	ASHOKA HEGDE	184	01-Mar-2024	813690.63	Civil Engineering Department	Construction of Volley Ball court adjacent to the Sports Council Building for Conducting AIMP tournament at NMPA	12-MAR-24
30	SATHYANARAYANA REDDY	151/2022-2023	04-Mar-2024	79097.11	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)	13-MAR-24
31	SATHYANARAYANA REDDY	150/2022-2023	04-Mar-2024	892	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)	13-MAR-24
32	SATHYANARAYANA REDDY	151/2022-2023	04-Mar-2024	254.8	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 B (Railway Track to Meenakalya Road)	13-MAR-24
33	SATHYANARAYANA REDDY	152/2023-24	04-Mar-2024	75070.12	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-MAR-24
34	SATHYANARAYANA REDDY	150/2022-2023	04-Mar-2024	115997.03	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)	13-MAR-24

35	MR GANESH ACHARYA	NMPA/03 /24/03	05-Mar- 2024	1224.3	Civil Engineering Department	Construction of 02nos of temporary toilet at MDL yard and renovation of old STP pump house to toilet near railway marshaling yard inside security compound wall	15-MAR- 24
36	MR GANESH ACHARYA	NMPA/03 /24/03	05-Mar- 2024	1435722. 3	Civil Engineering Department	Construction of 02nos of temporary toilet at MDL yard and renovation of old STP pump house to toilet near railway marshaling yard inside security compound wall	15-MAR- 24
37	RS ENTERPRISES	69	06-Mar- 2024	1195467. 7	Civil Engineering Department	Providing galvolume sheet roofing with GI pipes overroof slab of fire service building near mallya gate and traffic office building at berth No.1	15-MAR- 24
38	PROGRESSIVE ENGINEERING CO.	2024/03/1 03	06-Mar- 2024	2857972. 33	Civil Engineering Department	Replacement of the settled/damaged paver blocks at yard behind berth No.5,6 & 7	14-MAR- 24
39	XEROTECH CONSULTANTS	CR1027	08-Mar- 2024	2610	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	15-MAR- 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
40	RAMAN IT PRIVATE LIMITED	RITSSOL 215-23-24	12-Oct-2023	75106.02	Finance Department	Upgradation of Local Area Network at New Mangalore Port Authority Campus	04-MAR-24
41	RAMAN IT PRIVATE LIMITED	RITSSOL 217-23-24	12-Oct-2023	40828.86	Finance Department	Upgradation of Local Area Network at New Mangalore Port Authority Campus	04-MAR-24
42	RAMAN IT PRIVATE LIMITED	RITSSOL 221-23-24	14-Oct-2023	14288.94	Finance Department	Upgradation of Local Area Network at New Mangalore Port Authority Campus	04-MAR-24
43	RAMAN IT PRIVATE LIMITED	RITSSOL 236-23-24	02-Nov-2023	437631.56	Finance Department	Upgradation of Local Area Network at New Mangalore Port Authority Campus	04-MAR-24
44	RAMAN IT PRIVATE LIMITED	RITSSOL 237-23-24	04-Nov-2023	220662.6	Finance Department	Upgradation of Local Area Network at New Mangalore Port Authority Campus	04-MAR-24
45	RAMAN IT PRIVATE LIMITED	RITSSOL 246-23-24	09-Nov-2023	18885.1	Finance Department	Upgradation of Local Area Network at New Mangalore Port Authority Campus	04-MAR-24
46	RAMAN IT PRIVATE LIMITED	RITSSOL 254-23-24	16-Nov-2023	19320	Finance Department	Upgradation of Local Area Network at New Mangalore Port Authority Campus	04-MAR-24
47	RAMAN IT PRIVATE LIMITED	RITSSOL 265-23-24	23-Nov-2023	3864	Finance Department	Upgradation of Local Area Network at New Mangalore Port Authority Campus	04-MAR-24

48	RAMAN IT PRIVATE LIMITED	RITSSOL 267-23-24	30-Nov-2023	3220	Finance Department	Upgradation of Local Area Network at New Mangalore Port Authority Campus	04-MAR-24
49	RAILTEL CORPORATION OF INDIA LIMITED	2329111877	11-Dec-2023	159000	Finance Department	Enhancement of ILL bandwidth from M/s Railtel Corporation of India Limited without any financial implications upto 07.03.2024	13-MAR-24
50	RAMAN IT PRIVATE LIMITED	RITSSOL 308-23-24	26-Dec-2023	2214473.64	Finance Department	Upgradation of Local Area Network at New Mangalore Port Authority Campus	04-MAR-24
51	NBS & CO	NBS-91	07-Feb-2024	143458	Finance Department	Appointment of Professionals for renderin certain Accounting services	13-MAR-24
52	NBS & CO	NBS-99	21-Feb-2024	145750	Finance Department	Appointment of Professionals for renderin certain Accounting services	12-MAR-24
53	UNIQUE SYSTEMS	778/23-24	26-Feb-2024	1339	Finance Department	Supply & installation of 1 No. Photocopier machine on rent w.e.f.09.02.2022 to 08.02.2024	07-MAR-24
54	M/S Panambur Service Station	C45257	29-Feb-2024	3027.53	Finance Department	-NA-	01-MAR-24
55	A.N. ENTERPRISES	ANS/0157/23-24	02-Mar-2024	5310	Finance Department	Providing of Eaton 6 KVA Online UPS System with 26ah Battery (20 No's) on Rental basis	06-MAR-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
56	M/S RELIANCE JIO INFOCOMM LIMITED	533500191936	02-Mar-2024	2348.2	IT Division	Jio WIFI Hotspot for NMPT Officers for the period of 2 Years	06-MAR-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
57	NIREEKSHAN ENGINEERING SERVICES PVT LTD	049/2023-24	18-Dec-2023	53580	Marine Department	Annual Maintenance of Channel Marker Buoys and attending complaints of Navigational aids for a period of 3 Years	05-MAR-24
58	NIREEKSHAN ENGINEERING SERVICES PVT LTD	058/2023-24	22-Jan-2024	127680	Marine Department	Annual Maintenance of Channel Marker Buoys and attending complaints of Navigational aids for a period of 3 Years	05-MAR-24
59	MANIRANJAN DIESEL SALES AND SERVICE PRIVATE LIMITED	AMCMG 23240000 14	27-Jan-2024	19329.88	Marine Department	Renewal of Annual Service Contract for Cummins Engines fitted on Port Crafts-Reg	01-MAR-24
60	ABS MARINE SERVICES PVT LTD	ABS/CH N/551/23 24	31-Jan-2024	1146288.58	Marine Department	Hiring of 1 No. Multipurpose Fire Tender with Manpower for a period of 03 years and extendable by 2 years.	01-MAR-24
61	ABS MARINE SERVICES PVT LTD	ABS/CH N/550/23 24	31-Jan-2024	1065501	Marine Department	Hiring of 1 No Foam Fire Tender with manpower for a period of 3 years and extendable by 2 years.	01-MAR-24
62	VINAY VISHWANATH DEVADIGA	NMPT/16 /23-24	02-Feb-2024	237362.24	Marine Department	Salary of Capt. Vinay V. Devadiga, Contract Pilot.	04-MAR-24
63	ASHAPURA MARINE TECH INTERNATIONAL	AMI/202 3-24/511	09-Feb-2024	67860	Marine Department	Collection,Transportatio n,destruction and issuance of certificate of SART,EPIRB and RADAR onboard Tug Iswari.	13-MAR-24

64	Yojaka (India) Pvt. Ltd.	YG/KA17 9/2023-24	19-Feb-2024	519267.3 1	Marine Department	Outsourcing of mooring operations for a period of 03 years.	06-MAR-24
65	Yojaka (India) Pvt. Ltd.	YG/KA17 9/2023-24	19-Feb-2024	12225.27	Marine Department	Outsourcing of mooring operations for a period of 03 years.	04-MAR-24
66	Yojaka (India) Pvt. Ltd.	YG/KA17 8/2023-24	19-Feb-2024	424080	Marine Department	Hiring of 1 No of Security Patrol Boat of speed not less than 20Knots for a period of 5 years.-(Yojaka Dhruv)	05-MAR-24
67	INDIAN REGISTER OF SHIPPING	CHNSI23 2400643	20-Feb-2024	19484	Marine Department	Annual Survey of Pilot Launch Krusadai by IRS Surveyor	14-MAR-24
68	VINAY VISHWANATH DEVADIGA	NMPT/17 /23-24	20-Feb-2024	128027.4	Marine Department	Salary of Capt. Vinay V. Devadiga, Contract Pilot.	04-MAR-24
69	VRS MANPOWER & SECURITY SERVICE PVT. LTD	474	27-Feb-2024	65468.42	Marine Department	Tender for "Outsourcing Miscellaneous works at VTS for a period of 3 years"	07-MAR-24
70	CAPT PRADEEP JOHN SAVIO FERNANDES	NMPT/20 /23-24	01-Mar-2024	29383.6	Marine Department	Salary of Capt. Pradeep Fernandes, Contract Pilot.	15-MAR-24
71	CAPT SURESH PERAYIL	NMPT/11 /23-24	01-Mar-2024	227435	Marine Department	Salary of Capt. Suresh Perayil, Contract Pilot	15-MAR-24
72	CAPT PRADEEP JOHN SAVIO FERNANDES	NMPT/19 /23-24	01-Mar-2024	243469.2 4	Marine Department	Salary of Capt. Pradeep Fernandes, Contract Pilot.	15-MAR-24

73	CAPT.RAYNER DOMINIC PAIS	NMPA/17 /23-24	01-Mar- 2024	31354.4	Marine Department	Salary of Capt. Rayner Pais, Contract Pilot.	15-MAR- 24
74	CAPT.RAYNER DOMINIC PAIS	NMPA/18 /23-24	01-Mar- 2024	243469.2 4	Marine Department	Salary of Capt. Rayner Pais, Contract Pilot.	15-MAR- 24
75	CAPT SURESH PERAYIL	NMPT/09 /23-24	01-Mar- 2024	96640.6	Marine Department	Salary of Capt. Suresh Perayil, Contract Pilot	15-MAR- 24
76	CAPT VIRENDRANATH HOIGE	11/23-24	03-Mar- 2024	261720.8 4	Marine Department	Salary of CAPT VIRENDRANATH HOIGE	15-MAR- 24
77	CAPT. VANAMALI MADHUSUDHANA RAO	01/2024	12-Mar- 2024	79378	Marine Department	Salary of Capt. Vanamali Madhusudhana Rao	15-MAR- 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
78	BENS ELECTRICALS	Bens2022-23/37/	01-Nov-2022	8191	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	15-MAR-24
79	MEDHAVI TRENDZ	MT/23-24/344	17-Nov-2023	1318	Mechanical Engineering Department	Procurement of TAG COTTON 8"	12-MAR-24
80	OM HARDWARE AND ELECTRICALS	23-24/00886	29-Nov-2023	553.4	Mechanical Engineering Department	Procurement of REGISTER calicobound 300 PAGES	04-MAR-24
81	OM HARDWARE AND ELECTRICALS	23-24/00886	29-Nov-2023	8196.6	Mechanical Engineering Department	Procurement of REGISTER calicobound 300 PAGES	04-MAR-24
82	NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA (NITK)	1363	28-Dec-2023	1074348.26	Mechanical Engineering Department	Comprehensive feasibility assessment of Shore Power supply at NMPA	07-MAR-24
83	GOLDEN TRAVELS	GT/763/23-24	31-Dec-2023	61684	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 01 year w.e.f 01.05.2023 to 30.04.2024	13-MAR-24

84	GOLDEN TRAVELS	GT/764/2 3-24-	31-Dec-2023	36836.8	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 01 year w.e.f 01.05.2023 to 30.04.2024	15-MAR-24
85	JAYA OFFSET PRINTERS	1919	08-Jan-2024	212	Mechanical Engineering Department	Printing and Supply of Visiting Cards on Annual Rate Contract basis	15-MAR-24
86	DQBYDT PRIVATE LIMITED	DPL/128/ 23-24	24-Jan-2024	17992.05	Mechanical Engineering Department	CONSTRUCTION OF ELECTRICAL SUBSTATION BUILDING AND CONVERSION OF OUTDOOR STRUCTURE TO INDOOR SUB STATION AT NMPT COLONY	13-MAR-24
87	MANIRANJAN DIESEL SALES AND SERVICE PRIVATE LIMITED	AMCMG 23240000 15	27-Jan-2024	33516	Mechanical Engineering Department	Non-Comprehensive Maintenance Contract for 1000KVA & 500KVA DG Sets	04-MAR-24
88	INKIT	53	31-Jan-2024	3558.6	Mechanical Engineering Department	Procurement of Epson 003 (Black)	05-MAR-24
89	INKIT	52	31-Jan-2024	12374.9	Mechanical Engineering Department	Procurement of Epson 005 Black	05-MAR-24
90	INKIT	53	31-Jan-2024	35.4	Mechanical Engineering Department	Procurement of Epson 003 (Black)	04-MAR-24

91	INKIT	52	31-Jan-2024	125.1	Mechanical Engineering Department	Procurement of Epson 005 Black	04-MAR-24
92	ITALGRU INDIA PVT LTD	IIPLNMP /110/2324	01-Feb-2024	4681419.42	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	01-MAR-24
93	UNIQUE SERVICES PRIVATE LIMITED	USPL/20 23-24/130	02-Feb-2024	3702584.37	Mechanical Engineering Department	Supply, Installation, Testing & Commissioning of outdoor led displays and allied works at NMPA	15-MAR-24
94	Dhanu Tours & Travels	2094	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	01-MAR-24
95	Dhanu Tours & Travels	2095	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	01-MAR-24
96	Dhanu Tours & Travels	2100	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	04-MAR-24
97	S N MARINE SERVICES	SNMS/23 -24/93	05-Feb-2024	15045	Mechanical Engineering Department	Supply of Rubber Expansion Joint of 350 NB	14-MAR-24

98	NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA (NITK)	1666	06-Feb-2024	636000	Mechanical Engineering Department	Conducting periodic Drone Surveillance at New Mangalore Port Authority for 52 visits in a year	07-MAR-24
99	CIS GLOBAL INFRATECH PRIVATE LIMITED	DELHI/23-24/827	07-Feb-2024	763930.72	Mechanical Engineering Department	Non Comprehensive maintenance contract for Electrical installations at NMPA for a period of two Years	04-MAR-24
100	OM HARDWARE AND ELECTRICALS	23-24/01244	08-Feb-2024	12808	Mechanical Engineering Department	Procurement of Commode Flat Brush	01-MAR-24
101	OM HARDWARE AND ELECTRICALS	23-24/01246	08-Feb-2024	11550	Mechanical Engineering Department	Procurement of Commode Round Brush	07-MAR-24
102	RADHE RADHE	0529	08-Feb-2024	4600	Mechanical Engineering Department	Procurement of Short Hand NoteBook 200 Pages	12-MAR-24
103	ONYX FIRE PROTECTION INDUSTRIES	2023-2024-1017	09-Feb-2024	60957	Mechanical Engineering Department	Supply, installation, testing & commission of Fire Alarm System to Pass Section	06-MAR-24
104	ONYX FIRE PROTECTION INDUSTRIES	2023-2024-1017	09-Feb-2024	60957	Mechanical Engineering Department	Supply, installation, testing & commission of Fire Alarm System to Pass Section	06-MAR-24
105	ONYX FIRE PROTECTION INDUSTRIES	2023-2024-1017	09-Feb-2024	60957	Mechanical Engineering Department	Supply, installation, testing & commission of Fire Alarm System to Pass Section	07-MAR-24

106	ONYX FIRE PROTECTION INDUSTRIES	2023-2024-1017	09-Feb-2024	60957	Mechanical Engineering Department	Supply, installation, testing & commission of Fire Alarm System to Pass Section	06-MAR-24
107	MSTC LIMITED	232429111002566	09-Feb-2024	27	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.	04-MAR-24
108	ONYX FIRE PROTECTION INDUSTRIES	2023-2024-1017	09-Feb-2024	60957	Mechanical Engineering Department	Supply, installation, testing & commission of Fire Alarm System to Pass Section	06-MAR-24
109	REIMER TECHNOLOGIES PRIVATE LIMITED	BLR-147-2023-24	13-Feb-2024	489285.44	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	01-MAR-24
110	MANIRANJAN DIESEL SALES AND SERVICE PRIVATE LIMITED	OMSMG 2324001289	13-Feb-2024	8120	Mechanical Engineering Department	Service Contract for Cummins Engine of 500 KVA LT DG Set installed at NMPA Colony	14-MAR-24
111	MANIRANJAN DIESEL SALES AND SERVICE PRIVATE LIMITED	OMSMG 2324001286	13-Feb-2024	117306	Mechanical Engineering Department	"Annual Maintenance Contract for Quarterly / Half Yearly / Yearly servicing of 15 Nos. of Cummins Diesel Engine coupled with Fire Water Pumps of Fire Pump House No. I, II & III"	01-MAR-24
112	RAMAN IT PRIVATE LIMITED	RITSSOL 369/23-24	14-Feb-2024	5176.7	Mechanical Engineering Department	Comprehensive Maintenance Contract for existing CCTV cameras for the period of 3 yearsincluding supply of new cameras - 2023-26	06-MAR-24
113	RAMAN IT PRIVATE LIMITED	RITSSOL 369/23-24	14-Feb-2024	114523.3	Mechanical Engineering Department	Comprehensive Maintenance Contract for existing CCTV cameras for the period of 3 yearsincluding	07-MAR-24

						supply of new cameras - 2023-26	
114	RAMAN IT PRIVATE LIMITED	RITSSOL 368/23-24	14-Feb-2024	499454.62	Mechanical Engineering Department	Comprehensive Maintenance Contract for existing CCTV cameras for the period of 3 years including supply of new cameras - 2023-26	06-MAR-24
115	J.C.ELECTRICALS	NMPA/07	16-Feb-2024	820933.88	Mechanical Engineering Department	Non-Comprehensive Maintenance Contract for Operation & Maintenance of Electrical Installations in the Operational area- for a period of Two years	04-MAR-24
116	VEENU LADDER	4900	16-Feb-2024	4900	Mechanical Engineering Department	Procurement of one number Computer chair for Chief Mechanical Engineer office chamber	12-MAR-24
117	NUKUL TRADING COMPANY	824	17-Feb-2024	11674	Mechanical Engineering Department	Procurement of 2 Nos Mega Phone	04-MAR-24
118	ACME HVAC PRIVATE LIMITED	278	17-Feb-2024	103683	Mechanical Engineering Department	Non Comprehensive Maintenance Contract for Air Conditioner, Water Coolers and Purifiers at NMPA for a period of two Years	06-MAR-24
119	BIT AIR TRAVELS PVT.LTD	IXE23-24/INC269	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	07-MAR-24
120	BIT AIR TRAVELS PVT.LTD	IXE23-24/INC267	19-Feb-2024	64051.07	Mechanical Engineering Department	HIRING OF BRAND NEW ELECTRIC CARS (WITH DRIVER) AT NEW MANGALORE PORT AUTHORITY FOR A PERIOD OF SIX	05-MAR-24

						YEARS- ORDER FOR 2ND AND 3RD VEHICLE	
121	BIT AIR TRAVELS PVT.LTD	IXE23- 24/INC26 6/	19-Feb- 2024	67028.31	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	05-MAR- 24
122	BIT AIR TRAVELS PVT.LTD	IXE23- 24/INC- 265	19-Feb- 2024	64050.42	Mechanical Engineering Department	HIRING OF BRAND NEW ELECTRIC CARS (WITH DRIVER) AT NEW MANGALORE PORT AUTHORITY FOR A PERIOD OF SIX YEARS	06-MAR- 24
123	SAGA GLOBAL CONSULTANTS	SAGA/P/ 5268	19-Feb- 2024	173840	Mechanical Engineering Department	Consultancy Work for the Augmentation of existing Fire Fighting System of Berth No.13 to meet the requirement of OISD-156/2017	05-MAR- 24
124	INDUSTRY MART	GST/24/0 2/1089	20-Feb- 2024	6580	Mechanical Engineering Department	Procurement of Polycarbonate Plate For Modular Switch Board,1-6Way	12-MAR- 24
125	SHIV TRADERS	40	21-Feb- 2024	23710	Mechanical Engineering Department	Procurement of 1 Nos of Door mat with a size of 1 mtr (W) x 23 Meter (Length)	01-MAR- 24
126	M/s R K ENTERPRISES	301/23-24	21-Feb- 2024	445	Mechanical Engineering Department	Procurement of REMOTE CONTROL BATTERY AAA 1.5v	07-MAR- 24
127	VIRAT TRADERS	VIRAT/2 68/23-24	22-Feb- 2024	9490	Mechanical Engineering Department	Procurement of REMOTE OPERATED BELL	12-MAR- 24

128	IBF Engineering Services Private Limited	IBF-KA-23-24-52	22-Feb-2024	4482624.44	Mechanical Engineering Department	Supply, Laying, Testing & Commissioning of MS Seamless Pipelines between Berth No. 15 to Berth No.5 at NMPA	04-MAR-24
129	RAJ TRADERS	23-24/634	22-Feb-2024	8000	Mechanical Engineering Department	Procurement of Modular Switch, Modular Socket, Modular Board and Modular plate for electrical Section	07-MAR-24
130	RAJ TRADERS	23-24/632	22-Feb-2024	13600	Mechanical Engineering Department	Procurement of Modular Switch, Modular Socket, Modular Board and Modular plate for electrical Section	07-MAR-24
131	RAJ TRADERS	23-24/633	22-Feb-2024	7998	Mechanical Engineering Department	Procurement of Modular Switch, Modular Socket, Modular Board and Modular plate for electrical Section	07-MAR-24
132	RAJ TRADERS	23-24/635	22-Feb-2024	4850	Mechanical Engineering Department	Procurement of Modular Switch, Modular Socket, Modular Board and Modular plate for electrical Section	07-MAR-24
133	TRUE SENSE TECHNOLOGIES	ts-85796-022024	22-Feb-2024	24701	Mechanical Engineering Department	Procurement of PROGRAMABLE TIME SWITCH WITH SINGLE DIAL SERIES	01-MAR-24
134	M/s SHAKTI ENTERPRISES	SE/2023-24/540	22-Feb-2024	880	Mechanical Engineering Department	Procurement of MODULAR SWITCH, 6 A	12-MAR-24
135	DYNATECH ENGINEERS	DE/2023-24/6973	23-Feb-2024	10375	Mechanical Engineering Department	Procurement of 25 AMPS DP -MCB and 16 AMPS DOUPLE POLE (D.P) MCB	12-MAR-24

136	A J ELECTRICALS	AJE-126	23-Feb-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).	07-MAR-24
137	DYNATECH ENGINEERS	DE/2023-24/6974	23-Feb-2024	10375	Mechanical Engineering Department	Procurement of 25 AMPS DP -MCB and 16 AMPS DOUPLE POLE (D.P) MCB	12-MAR-24
138	VASHI INTEGRATED SOLUTIONS LIMITED	240814010	24-Feb-2024	16430	Mechanical Engineering Department	Procurement of 1.5 SQMM COPPER CABLE -1 CORE (90mtrs)	07-MAR-24
139	M/S AVINASH KUMAR CONTRACTOR	AK/23-24-235	25-Feb-2024	1331	Mechanical Engineering Department	Procurement of MODULAR SOCKET 6A	12-MAR-24
140	M/S Panambur Service Station	3931	25-Feb-2024	347753.78	Mechanical Engineering Department	Supply of Fuel for the period from 19.02.2024 to 25.02.2024.	15-MAR-24
141	V S Enterprises	024	26-Feb-2024	1050	Mechanical Engineering Department	Procurement of PLUG 15AMPS 3PIN (2PIN AND EARTH PIN)	12-MAR-24
142	KAS OVERSEAS	70	26-Feb-2024	29450	Mechanical Engineering Department	Procurement of 10 nos 200W LED Flood Light	07-MAR-24

143	M/S VARNA GRAPHICS AND PRINTERS	3313	26-Feb-2024	19293	Mechanical Engineering Department	Supply of Stationary Items	04-MAR-24
144	Printmark Technologies Private Limited	PMT/23-24/0703	27-Feb-2024	13057.8	Mechanical Engineering Department	Procurement of Lexmark 60F3000 Cartridge	13-MAR-24
145	Printmark Technologies Private Limited	PMT/23-24/0703	27-Feb-2024	132.2	Mechanical Engineering Department	Procurement of Lexmark 60F3000 Cartridge	12-MAR-24
146	JAYA OFFSET PRINTERS	1871	29-Feb-2024	26000	Mechanical Engineering Department	Supply of 100 Nos of Occurance Register	04-MAR-24
147	SAATVIK SALES CORPORATION	SSC/2023-24/996	29-Feb-2024	32250	Mechanical Engineering Department	Procurement of WALL MOUNTING FAN. 400 /450 mm...	15-MAR-24
148	M/S VARDAYINI POWER & CONTROLS	VPC/23-24/365	29-Feb-2024	1470	Mechanical Engineering Department	Procurement of 5 AMPS 3 PIN PLUG TOP	15-MAR-24
149	M/s. Jeevan Travels	JT/133/2023-24	29-Feb-2024	146093.26	Mechanical Engineering Department	Mechl. Dept. for - HIRING OF ARTICULATED/TELESCOPICSKY LIFT TRUCK(LADDER VAN) FOR THE USE AT NMPT-ERP order issued	14-MAR-24
150	M/S Panambur Service Station	4063	29-Feb-2024	5550.47	Mechanical Engineering Department	Supply of fuel for departmental vehicle for hte month of February 2024	15-MAR-24

151	SIVARAMA KRISHNA TAXI SERVICES	60	01-Mar-2024	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	13-MAR-24
152	RAAJ POWER SOLUTIONS AND FACILITIES	RPSF/23-24/142	02-Mar-2024	113064.4	Mechanical Engineering Department	Providing Power Supply to additional extension counters to Cruise Lounge at Wharf	15-MAR-24
153	VARDHMAN TRADING COMPANY	443	04-Mar-2024	116550	Mechanical Engineering Department	Procurement of 450 reams of A-4 Size Xerox Paper	12-MAR-24
154	VASSIO PRIVATE LIMITED	982	05-Mar-2024	9900	Mechanical Engineering Department	Procurement of Revolving chair with Knee tit synchronic mechanism and High backend chair with knee tilt synchronic mechanism	15-MAR-24
155	VASSIO PRIVATE LIMITED	981	05-Mar-2024	15400	Mechanical Engineering Department	Procurement of Revolving chair with Knee tit synchronic mechanism and High backend chair with knee tilt synchronic mechanism	15-MAR-24
156	JAISWAL HARDWARE STORE	JHS-1016	06-Mar-2024	161.7	Mechanical Engineering Department	Procurement of Traffic Cones	12-MAR-24
157	JAISWAL HARDWARE STORE	JHS-1016	06-Mar-2024	4638.3	Mechanical Engineering Department	Procurement of Traffic Cones	13-MAR-24
158	SRI DURGA TOURS & TRAVELS	327	07-Mar-2024	98398.6	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	15-MAR-24

						NMPA HOSPITAL FOR A PERIOD OF 03 YEARS	
159	SRI DURGA TOURS & TRAVELS	328	07-Mar- 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	15-MAR- 24
160	HARI OM CONSTRUCTION COMPANY	96	12-Mar- 2024	12000	Mechanical Engineering Department	Procurement of 3/4"PVC INSULATION TAPE ADHERSIVE STEEL GRIP	15-MAR- 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
179	M/s. Wipro GE Healthcare Pvt, Ltd.	KA/2324/I/062378	12-Jan-2024	226800	Medical Department	Supply of Spares, Installation, Testing & Commissioning of Echo USG/Colour Doppler, of Wipro GE Logic-P 5	15-MAR-24
180	Dr. K Saraswathi	Dr12Con/FEB24	08-Feb-2024	3600	Medical Department	Dr Saraswathi Part Time Visiting Consultant specialist at PTH	14-MAR-24
181	APOLLO PHARMACIES LIMITED	468-477	20-Feb-2024	432816.96	Medical Department	Empanelment of Allopathic Medical Shops for supply of medicines on credit basis for a period of one year	01-MAR-24
182	APOLLO PHARMACIES LIMITED	478-487	27-Feb-2024	449331.7	Medical Department	Empanelment of Allopathic Medical Shops for supply of medicines on credit basis for a period of one year	11-MAR-24
183	APOLLO PHARMACIES LIMITED	478-487	27-Feb-2024	1180	Medical Department	Empanelment of Allopathic Medical Shops for supply of medicines on credit basis for a period of one year	07-MAR-24
184	M/S Panambur Service Station	4058	29-Feb-2024	13593	Medical Department	Supply of fuel for 2 nos of Ambulances vehicles for the month of February-2024	12-MAR-24
185	AYUSH ENVIRO TECH PVT LTD	AYU/GS T/1456/	04-Mar-2024	10996	Medical Department	Bio- Medical Waste Collection, Transportation, Treatment and disposal of PTH	07-MAR-24

186	AYUSH ENVIRO TECH PVT LTD	AYU/GS T/1547	06-Mar- 2024	10287	Medical Department	Bio- Medical Waste Collection, Transportation, Treatment and disposal of PTH	07-MAR- 24
187	AYUSH ENVIRO TECH PVT LTD	AYU/GS T/1592	06-Mar- 2024	8064	Medical Department	Bio- Medical Waste Collection, Transportation, Treatment and disposal of PTH	07-MAR- 24
188	DR.BHAVANA SHERIGAR	Dr78Con/ Feb24	08-Mar- 2024	2250	Medical Department	Dr. Bhavana Sherigar Part Time Visiting Consultant Specialists at PTH	14-MAR- 24
189	Dr. ARUN A KUDUA	Dr66Con/ Feb24	08-Mar- 2024	2250	Medical Department	Dr. Arun Kudva Part Time Visiting Consultant Specialists at PTH	14-MAR- 24
190	Dr.PRASHANTH SHENOY	Dr97Con/ Feb24	08-Mar- 2024	3375	Medical Department	Dr. Prashanth Shenoy Part Time Visiting Consultant specialist at PTH	14-MAR- 24
191	Dr.USHA KARTIKEYA UCHILA	Dr106Co n/FEB202 4	08-Mar- 2024	20250	Medical Department	Dr. Usha Kartikeya Uchila Part Time Visiting Consultant specialist at PTH	14-MAR- 24
192	DR.MANJUSRI	Dr76Con/ FEB24	08-Mar- 2024	1800	Medical Department	Dr. Manjushri. Part Time Visiting Consultant Specialist at PTH	14-MAR- 24
193	Dr.VIJAYA KUMAR R	Dr13Con/ Feb24	08-Mar- 2024	9000	Medical Department	Dr. Vijaya Kumar R Part Time visiting consultant specialists	14-MAR- 24
194	Dr SUKESH	Dr90Con/ Feb2024	08-Mar- 2024	2250	Medical Department	Dr. Suresh Part Time Visiting Consultant Specialists at PTH	14-MAR- 24

195	Dr.DEEPALAKSHMI TANTHRY	Dr77Con/JFeb24	08-Mar-2024	2250	Medical Department	Dr. Deepalakshmi Thantri Part Time visiting consultant specialists	14-MAR-24
196	DR A. HARISH RAO	Dr61Con/Feb24	08-Mar-2024	11250	Medical Department	Dr. Harish Rao Part Time Visiting Consultant specialist at PTH	14-MAR-24
197	FR. MULLER'S HOSPITAL	Dr28Con/Feb24	08-Mar-2024	4500	Medical Department	Fr. Mullers Hospital Part Time Visiting Consultant Specialists at PTH	14-MAR-24
198	Dr. Shishir Shetty	Dr56Con/Feb24	08-Mar-2024	4410	Medical Department	Dr. Shishir Shetty Part Time Visiting Consultant specialist at PTH	14-MAR-24
199	Dr. Narasimha Pai	Dr51Con/Feb24	08-Mar-2024	12150	Medical Department	Dr. Narasimha Pai D Part Time Visiting Consultant specialist at PTH	14-MAR-24
200	Dr. Vishal B	Dr47Con/Feb24	08-Mar-2024	2250	Medical Department	Dr. Vishal B Part Time Visiting Consultant specialist at PTH	14-MAR-24
201	Dr. Kiran Kumar	Dr45Con/Feb24	08-Mar-2024	2250	Medical Department	Dr. Kiran Kumar Part Time Visiting Consultant Specialists at PTH	14-MAR-24
202	Dr. Yogesh Kumar	Dr44Con/Feb24	08-Mar-2024	4950	Medical Department	Dr. Yogish Kumar Part Time Visiting Consultant specialist at PTH	14-MAR-24
203	Dr. Kishore Shetty	Dr22Con/Feb24	08-Mar-2024	2250	Medical Department	Dr. Kishore Shetty Part Time Visiting Consultant specialist at PTH	14-MAR-24

204	Dr. Jayaram Shetty	Dr14Con/ Feb24	08-Mar- 2024	4500	Medical Department	Dr. Jayaram Shetty Part Time Visiting Consultant specialist at PTH	14-MAR- 24
205	M V SHETTY INSTITUTE OF PROFESSIONAL SCIENCES AND MANAGEMENT	Dr147Co n/Feb24	08-Mar- 2024	2160	Medical Department	part time visiting consultants for clinical pshycology at PH	14-MAR- 24
206	Dr.KAMBALABET TU ZOHARA PRAVEEN	Dr146Co n/Feb24	08-Mar- 2024	4500	Medical Department	Dr. K Z Paveen part time visiting consultant	14-MAR- 24
207	Dr.PREMA D CUNHA	Dr145Co n/Feb24	08-Mar- 2024	4500	Medical Department	Dr. Prema D Cunha Part Time Visiting Consultant	14-MAR- 24
208	Dr. VIJAYA NARAYANA HOLLA K	Dr141Co n/Feb24	08-Mar- 2024	10800	Medical Department	Dr. Vijaya Narayana Holla K Part Time Visiting Cosultant Specialist at PH	14-MAR- 24
209	PRAJWAL P RAVINDER	Dr131Co n/Feb24	08-Mar- 2024	2700	Medical Department	Dr. Prajwal ravinder Part Time Visiting Consultant Specialists at PTH	14-MAR- 24
210	Dr VINAY V RAO	Dr128Co n/Feb24	08-Mar- 2024	4500	Medical Department	Dr. Vinay V Rao Part Time visiting consultant specialists	14-MAR- 24
211	Dr PRAKASH HARISCHANDRA	Dr133Co n/Feb24	08-Mar- 2024	9000	Medical Department	Dr. Prakash Harishchandra Part Time Visiting Consultant specialist at PTH	14-MAR- 24
212	Dr SARITA R J GONSALVES	Dr140Co n/Feb24	08-Mar- 2024	2250	Medical Department	Dr. Saritha R J Part Time Visiting Consultant Specialists at PTH	14-MAR- 24

213	Dr.YUSUF A KUMBLE	Dr99Con/ Feb24	08-Mar- 2024	4050	Medical Department	Dr. Yusuf Kumble Part Time Visiting Consultant specialist at PTH	14-MAR- 24
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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
214	UNIQUE BUSINESS SERVICES	170/23-24	27-Feb-2024	707	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	05-MAR-24