

NEW MANGALORE PORT AUTHORITY

VENDOR PAYMENT PAID BILLS DETAILS FROM 01-MAY-24 TO 15-MAY-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	SHREE PARVATHI ENTERPRISES	SPE/NMP A/29	13-Mar-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	14-MAY-24
2	NANDI HOSPITALITY SERVICES PVT.LTD.	HK2324-00232	19-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	08-MAY-24
3	ABHISHEK K	LC/BL/23-04-2024	29-Apr-2024	2790	Administration Department	Payment of Professional Charges	02-MAY-24
4	M/S Panambur Service Station	388	30-Apr-2024	39530.77	Administration Department	Fuel bill for the Month of April.2024 for hired vehicle allotted to GAD.	13-MAY-24
5	PRAKASH ENTERPRISES	Noting130	08-May-2024	28124	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	09-MAY-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	L and T Infrastructure Engineering Limited	CV22110723150134	08-Sep-2023	461415.01	Civil Engineering Department	REQUEST FOR PROPOSAL (RFP) FOR PROVIDING PROJECT MANAGEMENT CONSULTANCY SERVICES FOR DEVELOPMENT OF FISHERIES HARBOUR AT KULAI, MANGALORE	08-MAY-24
7	L and T Infrastructure Engineering Limited	CV22110723160172	11-Oct-2023	403916.55	Civil Engineering Department	REQUEST FOR PROPOSAL (RFP) FOR PROVIDING PROJECT MANAGEMENT CONSULTANCY SERVICES FOR DEVELOPMENT OF FISHERIES HARBOUR AT KULAI, MANGALORE	08-MAY-24
8	L and T Infrastructure Engineering Limited	CV22110723170230	30-Nov-2023	270037	Civil Engineering Department	REQUEST FOR PROPOSAL (RFP) FOR PROVIDING PROJECT MANAGEMENT CONSULTANCY SERVICES FOR DEVELOPMENT OF FISHERIES HARBOUR AT KULAI, MANGALORE	08-MAY-24
9	L and T Infrastructure Engineering Limited	CV22110723180237	12-Dec-2023	263197	Civil Engineering Department	REQUEST FOR PROPOSAL (RFP) FOR PROVIDING PROJECT MANAGEMENT CONSULTANCY SERVICES FOR	08-MAY-24

						DEVELOPMENT OF FISHERIES HARBOUR AT KULAI, MANGALORE	
10	L and T Infrastructure Engineering Limited	CV22110723190249	18-Jan-2024	380190.01	Civil Engineering Department	REQUEST FOR PROPOSAL (RFP) FOR PROVIDING PROJECT MANAGEMENT CONSULTANCY SERVICES FOR DEVELOPMENT OF FISHERIES HARBOUR AT KULAI, MANGALORE	08-MAY-24
11	UNIQUE SYSTEMS	1041/23-24	11-Mar-2024	13214	Civil Engineering Department	Providing Xerox machine on the rental basis to the Estate office for a period of 2 years (Extended from 31.08.2023 to 29.02.2024 vide Extension Order No.1/1/Misc/ESTATE/2023 dtd 30.10.2023)	03-MAY-24
12	VIKAS CONSTRUCTION	VC/23-24/20	26-Mar-2024	10270028.38	Civil Engineering Department	Replacement of Galvalume sheet with aluminium sheet and other allied works at overflow shed No.1	02-MAY-24
13	COASTAL ENGINEERING	CE/MAN/23-24/78/	28-Mar-2024	614945.59	Civil Engineering Department	Annual maintenance of fenders, mooring ladders, bollards, roofing sheet and rolling shutters inside security compound wall for the year 2021-22 & 2022-23	07-MAY-24
14	Harkamal Maritime Industries Private Limited	HM/23-24/504	29-Mar-2024	611070.04	Civil Engineering Department	Supply of Porta cabins to dock workers at Berth No.3 back up area	03-MAY-24
15	SAMRUDDHIGREEN INFRA TECH PRIVATE LIMITED	SAM/23-24/16	31-Mar-2024	1817679.11	Civil Engineering Department	Modifications to the KK Gate Entrance and Exit Gates including essential amenities (with Four Lanes)	02-MAY-24

16	ZAIRA CONSTRUCTIONS	593-	03-Apr-2024	117065.36	Civil Engineering Department	General conservancy and cleaning of road, road berms, drain sides, jetty for the year 2021-22 & 2022-23-Part D-Area from berth no.8 to Oil Jetty area.	08-MAY-24
17	ZAIRA CONSTRUCTIONS	593-	03-Apr-2024	963.4	Civil Engineering Department	General conservancy and cleaning of road, road berms, drain sides, jetty for the year 2021-22 & 2022-23-Part D-Area from berth no.8 to Oil Jetty area.	07-MAY-24
18	YASHOTHA ENTERPRISES	004/2024-25	08-Apr-2024	439324.75	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)	08-MAY-24
19	MR GANESH ACHARYA	NMPA/06/24/04	15-Apr-2024	599.4	Civil Engineering Department	Raising of Kerb wall in the Median of the Main Road to NMP Colony	03-MAY-24
20	MR GANESH ACHARYA	NMPA/06/24/04	15-Apr-2024	506918.49	Civil Engineering Department	Raising of Kerb wall in the Median of the Main Road to NMP Colony	03-MAY-24
21	SHEIKH FAIZAL AHAMED	2024/25n-mpt06	15-Apr-2024	4100280.38	Civil Engineering Department	Maintenance of roads & drains at MDL yard inside security compound wall	03-MAY-24
22	VISHAL MANPOWER AND SECURITY CONSULTANTS	APR052	22-Apr-2024	741	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-MAY-24

23	B.H.MOHAMMED SHARIEF	70/2024	22-Apr-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-MAY-24
24	B.H.MOHAMMED SHARIEF	70/2024	22-Apr-2024	240286.92	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-MAY-24
25	VISHAL MANPOWER AND SECURITY CONSULTANTS	APR052	22-Apr-2024	83254.05	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-MAY-24
26	ASHOKA HEGDE	194	23-Apr-2024	684504.42	Civil Engineering Department	Replacement of the Old AC sheet roofing of the kitchen, closure of south side opening of dining hall and other ancillary works at JNC hall at NMPA	15-MAY-24
27	BASAVARAJ HARAVI	94	23-Apr-2024	195678.81	Civil Engineering Department	Supply of cow dung, red earth and river sand for propagating of saplings and plantation during the monsoon for the year 2024	02-MAY-24
28	ASHOKA HEGDE	194	23-Apr-2024	7674.15	Civil Engineering Department	Replacement of the Old AC sheet roofing of the kitchen, closure of south side opening of dining hall and other ancillary works at JNC hall at NMPA	15-MAY-24
29	MR GANESH ACHARYA	NMPA-07--24-04	24-Apr-2024	190654.74	Civil Engineering Department	Maintenance of transit marks for the year 2023-24 and 2024-25 (2 years) - Re-tender	14-MAY-24

30	MR GANESH ACHARYA	NMPA-07--24-04	24-Apr-2024	289.2	Civil Engineering Department	Maintenance of transit marks for the year 2023-24 and 2024-25 (2 years) - Re-tender	14-MAY-24
31	HINDUSTAN CONSTRUCTIONS	HC/02/24-25	28-Apr-2024	347584.71	Civil Engineering Department	Operating and maintenance of water supply system at NMPT for the year 2021-22 and 2022-23	14-MAY-24
32	MUKUND ENTERPRISES	NMPT-001/24-25	29-Apr-2024	196911	Civil Engineering Department	Urgent Repairs / Reconditioning of switch rails of Port maintained Railway Lines at NMP Marshalling Yard.	09-MAY-24
33	Sri K.A.Khader	04/23-24	29-Apr-2024	920306.64	Civil Engineering Department	Conservancy of roads, drains and public places in the staff colony for two years 2022-23 and 2023-24 Part A (South wing)	07-MAY-24
34	KAMAKSHI ENGINEERS	KEKA24/25-01	30-Apr-2024	108752.56	Civil Engineering Department	CONSTRUCTING RCC DRAIN AT NANDANESHWARA PARK AND PROVIDING PAVER BLOCKS AT 9th AVENUE, DOOR NO.2 AT NMPA	09-MAY-24
35	BASAVARAJ HARAVI	96	30-Apr-2024	20663.96	Civil Engineering Department	REPLACING THE DAMAGED MOSQUITO NETS AND PROVIDING NEW ONES TO THE WINDOWS OF THE QUARTERS OF DC (CISF)	09-MAY-24
36	RS ENTERPRISES	73	02-May-2024	448124.4	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	13-MAY-24
37	ZAIRA CONSTRUCTIONS	599	03-May-2024	113225.61	Civil Engineering Department	Maintenance of garden at wharf area for the year 2021-22 and 2022-23(part-B)	15-MAY-24

38	ZAIRA CONSTRUCTIONS	599	03-May-2024	709.5	Civil Engineering Department	Maintenance of garden at wharf area for the year 2021-22 and 2022-23(part-B)	15-MAY-24
39	VRS MANPOWER & SECURITY SERVICE PVT. LTD	510	06-May-2024	1111.6	Civil Engineering Department	Conservancy of office buildings, Toilets and its surroundings inside security compound wall for the year 2022-23 & 2023-2024, Part-B-area between Berth No.8 and Oil Jetty (For Two Years)	10-MAY-24
40	VRS MANPOWER & SECURITY SERVICE PVT. LTD	510	06-May-2024	191293.53	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)	13-MAY-24
41	BASAVARAJ HARAVI	98	09-May-2024	120267.29	Civil Engineering Department	Watering to the plants for the two months	14-MAY-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
42	NBS & CO	103	18-Mar-2024	145750	Finance Department	Appointment of Professionals for rendering certain Accounting services	07-MAY-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
43	RAMAN IT PRIVATE LIMITED	RITSSOL 416/23-24	18-Mar-2024	2272400	IT Division	Upgradation of Local Area Network at New Mangalore Port Authority Campus	03-MAY-24
44	RAMAN IT PRIVATE LIMITED	RITSSOL 417/23-24	18-Mar-2024	2250991.9	IT Division	Upgradation of Local Area Network at New Mangalore Port Authority Campus	03-MAY-24
45	M/s Centre for Development of Imaging Technology	WSD/24-25/015	16-Apr-2024	205200	IT Division	Design, Development & Technical support for a period of three years from the date of go-live of NMPT Website	08-MAY-24
46	M/S RELIANCE JIO INFOCOMM LIMITED	52850019 5126	02-May-2024	2348.2	IT Division	Jio WIFI Hotspot for NMPT Officers for the period of 2 Years	06-MAY-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
47	INDIAN REGISTER OF SHIPPING	HOSI232403713	26-Mar-2024	592920	Marine Department	Revising the Fire Safety Manual of NMPA	07-MAY-24
48	OCEAN SPARKLE LIMITED	192900000038	31-Mar-2024	6355947.16	Marine Department	"Hiring of 1 No. 60 T BP New Indian Built Tug as per ASTDS for a period of 08 years"- Tender accepted	15-MAY-24
49	OCEAN SPARKLE LIMITED	192900000036	31-Mar-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.	06-MAY-24
50	OCEAN SPARKLE LIMITED	192900000035	31-Mar-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.	06-MAY-24
51	Yojaka (India) Pvt. Ltd.	YG/KA207/23-24/	31-Mar-2024	286978.34	Marine Department	Outsourcing of mooring operations for a period of 03 years.	03-MAY-24
52	Yojaka (India) Pvt. Ltd.	YG/KA207/23-24/	31-Mar-2024	286978.34	Marine Department	Outsourcing of mooring operations for a period of 03 years.	03-MAY-24

53	Yojaka (India) Pvt. Ltd.	YG/KA20 7/23-24/	31-Mar-2024	519267.3 1	Marine Department	Outsourcing of mooring operations for a period of 03 years.	06-MAY-24
54	Yojaka (India) Pvt. Ltd.	YG/KA20 7/23-24/	31-Mar-2024	519267.3 1	Marine Department	Outsourcing of mooring operations for a period of 03 years.	06-MAY-24
55	Yojaka (India) Pvt. Ltd.	YG/KA20 7/23-24/	31-Mar-2024	12225.27	Marine Department	Outsourcing of mooring operations for a period of 03 years.	06-MAY-24
56	Yojaka (India) Pvt. Ltd.	YG/KA20 7/23-24/	31-Mar-2024	519267.3 1	Marine Department	Outsourcing of mooring operations for a period of 03 years.	15-MAY-24
57	Yojaka (India) Pvt. Ltd.	YG/KA20 6/2023-24	31-Mar-2024	387264	Marine Department	Hiring of 1 No of Security Patrol Boat of speed not less than 20Knots for a period of 5 years.-(Yojaka Dhruv)	15-MAY-24
58	Yojaka (India) Pvt. Ltd.	YG/KA20 6/2023-24	31-Mar-2024	14868	Marine Department	Hiring of 1 No of Security Patrol Boat of speed not less than 20Knots for a period of 5 years.-(Yojaka Dhruv)	15-MAY-24
59	OCEAN SPARKLE LIMITED	19290000 0037	31-Mar-2024	6855960	Marine Department	Hiring of 50T BP Tug for a period of 07 years.WO for 01-11-2021 to 03-07-2026.	06-MAY-24
60	ABS MARINE SERVICES PVT LTD	ABS/CH N/681/23 24	31-Mar-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.	13-MAY-24
61	ABS MARINE SERVICES PVT LTD	ABS/CH N/680/23 24	31-Mar-2024	1065501	Marine Department	Hiring of 1 No Foam Fire Tender with manpower for a period of 3 years and extendable by 2 years.	13-MAY-24

62	ARUN HY SECURITY AGENCY	AHYSA/NMPA/16	05-Apr-2024	2191506	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 March 2024.	03-MAY-24
63	M/S Panambur Service Station	0191	15-Apr-2024	32751.1	Marine Department	Payment towards Port Fire Service vehicle fuel bill from 01-04-2024 to 15-04-2024	08-MAY-24
64	TRANS DIESEL	3011	19-Apr-2024	4130	Marine Department	Annual Maintenance Contract for maintenance of Ashok Leyland Engine fitted on Mooring Launch Roja	13-MAY-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
65	Dhanu Tours & Travels	2121-05/03/2024	05-Mar-2024	58627.56	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	08-MAY-24
66	Harkamal Maritime Industries Private Limited	HM/23-24/503	29-Mar-2024	17764.38	Mechanical Engineering Department	Replacement of existing Hand Rails in the walkways of Berth No. 09	06-MAY-24
67	Harkamal Maritime Industries Private Limited	HM/23-24/503	29-Mar-2024	1698457.47	Mechanical Engineering Department	Replacement of existing Hand Rails in the walkways of Berth No. 09	06-MAY-24
68	MANTRA SOFTECH (INDIA) PVT LTD	M/DM/24-25/00020	02-Apr-2024	75240	Mechanical Engineering Department	NMPT- EE(E) - I - Supply, installation, testing and commissioning of Integrated Face recognition based biometric attendance system including Comprehensive Maintenance Contract for the period of 4 years and deployment of 01 No. manpower	15-MAY-24
69	FLOW MARSHAL VALVES	FMV/0002/24-25	02-Apr-2024	66923.4	Mechanical Engineering Department	Procurement of 250 NB & 200 NB Cast Carbon Steel Butterfly Valve	13-MAY-24

70	FLOW MARSHAL VALVES	FMV/000 3/24-25	02-Apr-2024	37923.4	Mechanical Engineering Department	Procurement of 250 NB & 200 NB Cast Carbon Steel Butterfly Valve	13-MAY-24
71	FLOW MARSHAL VALVES	FMV/000 3/24-25	02-Apr-2024	37923.4	Mechanical Engineering Department	Procurement of 250 NB & 200 NB Cast Carbon Steel Butterfly Valve	13-MAY-24
72	FLOW MARSHAL VALVES	FMV/000 3/24-25	02-Apr-2024	37923.4	Mechanical Engineering Department	Procurement of 250 NB & 200 NB Cast Carbon Steel Butterfly Valve	13-MAY-24
73	FLOW MARSHAL VALVES	FMV/000 2/24-25	02-Apr-2024	4356.6	Mechanical Engineering Department	Procurement of 250 NB & 200 NB Cast Carbon Steel Butterfly Valve	02-MAY-24
74	FLOW MARSHAL VALVES	FMV/000 3/24-25	02-Apr-2024	37923.4	Mechanical Engineering Department	Procurement of 250 NB & 200 NB Cast Carbon Steel Butterfly Valve	02-MAY-24
75	FLOW MARSHAL VALVES	FMV/000 3/24-25	02-Apr-2024	37923.4	Mechanical Engineering Department	Procurement of 250 NB & 200 NB Cast Carbon Steel Butterfly Valve	02-MAY-24
76	FLOW MARSHAL VALVES	FMV/000 2/24-25	02-Apr-2024	66923.4	Mechanical Engineering Department	Procurement of 250 NB & 200 NB Cast Carbon Steel Butterfly Valve	02-MAY-24
77	FLOW MARSHAL VALVES	FMV/000 2/24-25	02-Apr-2024	66923.4	Mechanical Engineering Department	Procurement of 250 NB & 200 NB Cast Carbon Steel Butterfly Valve	02-MAY-24

78	ARPIT ELECTRICAL	01	02-Apr-2024	1300.4	Mechanical Engineering Department	Procurement of LED Street Light90W	13-MAY-24
79	ARPIT ELECTRICAL	01	02-Apr-2024	128699.6	Mechanical Engineering Department	Procurement of LED Street Light90W	13-MAY-24
80	FLOW MARSHAL VALVES	FMV/000 3/24-25	02-Apr-2024	2468.6	Mechanical Engineering Department	Procurement of 250 NB & 200 NB Cast Carbon Steel Butterfly Valve	02-MAY-24
81	Dhanu Tours & Travels	2149	05-Apr-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	02-MAY-24
82	Dhanu Tours & Travels	2145	05-Apr-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	03-MAY-24
83	Dhanu Tours & Travels	2152	05-Apr-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	02-MAY-24
84	Dhanu Tours & Travels	2148	05-Apr-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	02-MAY-24

						SIX YEARS	
85	Pantek Industries Private Limited	PTK/24-25/018	06-Apr-2024	76950	Mechanical Engineering Department	Procuremnet of 7AH Rechargeable SMF Lead Acid Battery	03-MAY-24
86	REIMER TECHNOLOGIES PRIVATE LIMITED	BLR-14-2024-25	11-Apr-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 Mangalore Port Trust for a period of 3 years	06-MAY-24
87	REIMER TECHNOLOGIES PRIVATE LIMITED	BLR-14-2024-25	11-Apr-2024	469371	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	06-MAY-24
88	ACME HVAC PRIVATE LIMITED	14	11-Apr-2024	103192.1	Mechanical Engineering Department	Non Comprehensive Maintenance Contract for Air Conditioner, Water Coolers and Purifiers at NMPA for a period of two Years	03-MAY-24
89	ACME HVAC PRIVATE LIMITED	14	11-Apr-2024	490.9	Mechanical Engineering Department	Non Comprehensive Maintenance Contract for Air Conditioner, Water Coolers and Purifiers at NMPA for a period of two Years	03-MAY-24
90	NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA (NITK)	252	16-Apr-2024	16200	Mechanical Engineering Department	consultancy charge for the expert advice submitted for HDD Calculation with respect to the work of "Supply, Erection, Testing & commissioning of MS seamless Pipelines between Berth No. 15 to Berth No.5"	02-MAY-24

91	NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA (NITK)	252	16-Apr-2024	16200	Mechanical Engineering Department	consultancy charge for the expert advice submitted for HDD Calculation with respect to the work of "Supply, Erection, Testing & commissioning of MS seamless Pipelines between Berth No. 15 to Berth No.5"	02-MAY-24
92	NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA (NITK)	252	16-Apr-2024	16200	Mechanical Engineering Department	consultancy charge for the expert advice submitted for HDD Calculation with respect to the work of "Supply, Erection, Testing & commissioning of MS seamless Pipelines between Berth No. 15 to Berth No.5"	02-MAY-24
93	INDUS FIRE SAFETY PRIVATE LIMITED	IFSPL/24-25/0121	16-Apr-2024	8625.02	Mechanical Engineering Department	Service contract for Operation & Maintenance of Fire fighting facilities at Berth No 11 & 12 for a period of 3 years at New Mangalore Port Trust	10-MAY-24
94	INDUS FIRE SAFETY PRIVATE LIMITED	IFSPL/24-25/0121	16-Apr-2024	619938.56	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	13-MAY-24
95	AROMA INDUSTRIES	AI/24-25/0011	16-Apr-2024	439	Mechanical Engineering Department	Procurement and supply of Gents & Ladies Raincoats.	13-MAY-24
96	AROMA INDUSTRIES	AI/24-25/0011	16-Apr-2024	77761	Mechanical Engineering Department	Procurement and supply of Gents & Ladies Raincoats.	13-MAY-24
97	J.C.ELECTRICALS	NMPA/13	18-Apr-2024	817006.88	Mechanical Engineering Department	Non-Comprehensive Maintenance Contract for Operation & Maintenance of Electrical Installations in the Operational area-for a period of Two years	03-MAY-24

98	J.C.ELECTRICALS	NMPA/13	18-Apr-2024	3927	Mechanical Engineering Department	Non-Comprehensive Maintenance Contract for Operation & Maintenance of Electrical Installations in the Operational area- for a period of Two years	03-MAY-24
99	SUDHIR TRAVELS	ST2024-25/17	18-Apr-2024	403865.14	Mechanical Engineering Department	HIRING OF 03 Nos. SCHOOL BUSES WITH DRIVERS AT NEW MANGALORE PORT AUTHORITY FOR A PERIOD OF 04 YEARS- Amendment order (NO GST FOR SCHOOL BUSES)	03-MAY-24
100	ECIL RAPISCAN LTD	29SER/24-25/010	18-Apr-2024	42693	Mechanical Engineering Department	Comprehensive Maintenance Contract for X-Ray Baggage Inspection System - for three years (18.10.2022 to 17.10.2025)	07-MAY-24
101	FIDERE ENGINEERS & SERVICES P LTD	INV2425/10007	19-Apr-2024	8638.8	Mechanical Engineering Department	Procurement of 150 Nos 12V X 42AH Rechargeable SMF Lead Acid Battery	15-MAY-24
102	FIDERE ENGINEERS & SERVICES P LTD	INV2425/10007	19-Apr-2024	584873.7	Mechanical Engineering Department	Procurement of 150 Nos 12V X 42AH Rechargeable SMF Lead Acid Battery	15-MAY-24
103	DELTA INFRALOGISTICS (WORLD WIDE) LTD.	1033/24-25	21-Apr-2024	4933.93	Mechanical Engineering Department	Supply of Fuel for the period from 15.04.2024 to 21.04.2024.	15-MAY-24
104	DELTA INFRALOGISTICS (WORLD WIDE) LTD.	1033/24-25	21-Apr-2024	4933.93	Mechanical Engineering Department	Supply of Fuel for the period from 15.04.2024 to 21.04.2024.	15-MAY-24
105	DELTA INFRALOGISTICS (WORLD WIDE) LTD.	1033/24-25	21-Apr-2024	4933.93	Mechanical Engineering Department	Supply of Fuel for the period from 15.04.2024 to 21.04.2024.	15-MAY-24

106	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX8	29-Apr-2024	64082.04	Mechanical Engineering Department	HIRING OF BRAND NEW ELECTRIC CARS (WITH DRIVER) AT NEW MANGALORE PORT AUTHORITY FOR A PERIOD OF SIX YEARS	13-MAY-24
107	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX12	29-Apr-2024	64082.06	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	09-MAY-24
108	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX10	29-Apr-2024	64082.06	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	09-MAY-24
109	BIT AIR TRAVELS PVT.LTD	IXE24-25	29-Apr-2024	64082.06	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	13-MAY-24
110	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX9	29-Apr-2024	65075.38	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	13-MAY-24
111	Dhanu Tours & Travels	2147	30-Apr-2024	59501.16	Mechanical Engineering Department	HIRING OF BRAND NEW 4+1 SEATER HATCH BACK TYPE ELECTRIC CARS (WITH DRIVER) AT NEW MANGALORE	08-MAY-24

						PORT AUTHORITY FOR A PERIOD OF SIX YEARS-order for 2nd 05 Nos. cars	
112	M/S Panambur Service Station	391/	30-Apr-2024	4941.1	Mechanical Engineering Department	Supply of fuel for departmental use for the month of April 2024	13-MAY-24
113	RAMAN IT PRIVATE LIMITED	RITSSOL 015/24-25	30-Apr-2024	209448.44	Mechanical Engineering Department	Comprehensive Maintenance Contract for existing CCTV cameras for the period of 3 years including supply of new cameras - 2023-26	15-MAY-24
114	DELTA INFRA LOGISTICS (WORLD WIDE) LTD.	1589/24-25	30-Apr-2024	5954.75	Mechanical Engineering Department	Supply of Fuel for the period from 22.04.2024 to 30.04.2024	15-MAY-24
115	QUALITY SERVICES & SOLUTIONS PVT. LTD	QSS2425 MHAPR188	30-Apr-2024	125080	Mechanical Engineering Department	Third Party Inspection Services for the work of Supply, Laying, Testing & commissioning of MS seamless Pipelines between Berth No. 15 to Berth No.5 at NMPA	14-MAY-24
116	SAGAR	1	01-May-2024	14938	Mechanical Engineering Department	Empanelment for providing Lorry or Truck (capacity 5.5m3 OR 7 TON GVW or higher capacity) to NMPA on casual hiring contract basis, whenever required for a period of 01 year.	13-MAY-24
117	SAGAR	2	01-May-2024	36102	Mechanical Engineering Department	Empanelment for providing Lorry or Truck (capacity 5.5m3 OR 7 TON GVW or higher capacity) to NMPA on casual hiring contract basis, whenever required for a period of 01 year.	13-MAY-24
118	SRI BALAJI IMAGING SOLUTIONS,	MR130/	02-May-2024	58787.25	Mechanical Engineering Department	Rate contract for hiring Xerox Machines to various Departments of NMPA for a period of 5 years	14-MAY-24

119	VARDHMAN TRADING COMPANY	85	02-May- 2024	14940	Mechanical Engineering Department	Procurement of 30 reams of A-3 Size Xerox Paper	13-MAY- 24
120	Dhanu Tours & Travels	2179	05-May- 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	13-MAY- 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
141	APOLLO PHARMACIES LIMITED	01-06/	17-Apr-2024	285898.82	Medical Department	Supply of Branded Allopathic Medicines on Credit Basis to Port Authority Hospital	03-MAY-24
142	APOLLO PHARMACIES LIMITED	01-06/	17-Apr-2024	708	Medical Department	Supply of Branded Allopathic Medicines on Credit Basis to Port Authority Hospital	03-MAY-24
143	NIMBUS HARBOR FACILITIES MANAGEMENT PRIVATE LIMITED	NH/KA/23-24/357	23-Apr-2024	962498.8	Medical Department	Para Medical works at NMPA Hospital for the month of March 2024	13-MAY-24
144	APOLLO PHARMACIES LIMITED	7-17	24-Apr-2024	498340.91	Medical Department	Supply of Branded Allopathic Medicines on Credit Basis to Port Authority Hospital. Vide FC no: 3140 dtd: 12.12.2023.	06-MAY-24
145	APOLLO PHARMACIES LIMITED	7-17	24-Apr-2024	1298	Medical Department	Supply of Branded Allopathic Medicines on Credit Basis to Port Authority Hospital. Vide FC no: 3140 dtd: 12.12.2023.	06-MAY-24
146	AYUSH ENVIRO TECH PVT LTD	AYU/GS T/1629	25-Apr-2024	10996	Medical Department	Bio- Medical Waste Collection, Transportation, Treatment and disposal of PTH	02-MAY-24
147	M/S Panambur Service Station	/385	30-Apr-2024	10208	Medical Department	Supply of fuel for 2 nos of Ambulance vehicle for the month of April-2024	13-MAY-24

148	Dr SARITA R J GONSALVES	Dr140Con/Apr24	10-May-2024	4500	Medical Department	Dr. Saritha R J Part Time Visiting Consultant Specialists at PTH	14-MAY-24
149	M V SHETTY INSTITUTE OF PROFESSIONAL SCIENCES AND MANAGEMENT	Dr147Con/Apr24	10-May-2024	1620	Medical Department	part time visiting consultants for clinical pshycology at PH	14-MAY-24
150	Dr. K Saraswathi	Dr12Con/Apr24	10-May-2024	3600	Medical Department	Dr Saraswathi Part Time Visiting Consultant specialist at PTH	14-MAY-24
151	Dr. Jayaram Shetty	Dr14Con/Apr24	10-May-2024	4500	Medical Department	Dr. Jayaram Shetty Part Time Visiting Consultant specialist at PTH	14-MAY-24
152	Dr. Yogesh Kumar	Dr44Con/Apr24	10-May-2024	2250	Medical Department	Dr. Yogish Kumar Part Time Visiting Consultant specialist at PTH	14-MAY-24
153	Dr. Vishal B	Dr128Con/Apr24	10-May-2024	4500	Medical Department	Dr. Vishal B Part Time Visiting Consultant specialist at PTH	14-MAY-24
154	Dr. Narasimha Pai	Dr51Con/Apr24	10-May-2024	9720	Medical Department	Dr. Narasimha Pai D Part Time Visiting Consultant specialist at PTH	14-MAY-24
155	Dr. Shishir Shetty	Dr56Con/Apr24	10-May-2024	7605	Medical Department	Dr. Shishir Shetty Part Time Visiting Consultant specialist at PTH	14-MAY-24
156	Dr. VIJAYA NARAYANA HOLLA K	Dr141Con/Apr24	10-May-2024	12510	Medical Department	Dr. Vijaya Narayana Holla K Part Time Visiting Cosultant Specialist at PH	14-MAY-24

157	Dr.KAMBALABET TU ZOHARA PRAVEEN	Dr146Con/ Apr24	10-May- 2024	2250	Medical Department	Dr. K Z Paveen part time visiting consultant	14-MAY- 24
158	Dr SIDDHARTH M SHETTY	Dr132Con/ Apr24	10-May- 2024	2250	Medical Department	Dr. Siddarth M Shetty Part Time Visiting Consultant Specialists at PTH	14-MAY- 24
159	Dr PRAKASH HARISCHANDRA	Dr133Con/ Apr24	10-May- 2024	9000	Medical Department	Dr. Prakash Harishchandra Part Time Visiting Consultant specialist at PTH	14-MAY- 24
160	Dr VINAY V RAO	Dr128Con/ Apr24	10-May- 2024	4500	Medical Department	Dr. Vinay V Rao Part Time visiting consultant specialists	14-MAY- 24
161	FR. MULLER'S HOSPITAL	Dr28Con/ Apr24	10-May- 2024	4500	Medical Department	Fr. Mullers Hospital Part Time Visiting Consultant Specialists at PTH	14-MAY- 24
162	DR A. HARISH RAO	Dr61Con/ Apr24	10-May- 2024	9000	Medical Department	Dr. Harish Rao Part Time Visiting Consultant specialist at PTH	14-MAY- 24
163	Dr.SHWETHA KUMARIS	Dr94Con/ Apr24	10-May- 2024	8370	Medical Department	Dr. Shwetha Kumari S Part Time Visiting Consultant specialist at PTH	14-MAY- 24
164	Dr.YUSUF A KUMBLE	Dr99Con/ Apr24	10-May- 2024	3510	Medical Department	Dr. Yusuf Kumble Part Time Visiting Consultant specialist at PTH	14-MAY- 24
165	Dr.PRASHANTH SHENOY	Dr97Con/ Apr24	10-May- 2024	7245	Medical Department	Dr. Prashanth Shenoy Part Time Visiting Consultant specialist at PTH	14-MAY- 24

166	Dr.SHIVANANDA PAI D	Dr96Con/ Apr24	10-May-2024	5400	Medical Department	Dr. Shivananda Pai Part Time Visiting Consultant Specialists at PTH	14-MAY-24
167	Dr.USHA KARTIKEYA UCHILA	Dr106Con/ n/Apr24	10-May-2024	16245	Medical Department	Dr. Usha Kartikeya Uchila Part Time Visiting Consultant specialist at PTH	14-MAY-24
168	DR.MANJUSRI	Dr76Con/ APR24	10-May-2024	1800	Medical Department	Dr. Manjushri. Part Time Visiting Consultant Specialist at PTH	14-MAY-24
169	DR.SHWETHA B.R	Dr87Con/ Apr24	10-May-2024	1800	Medical Department	Dr. Shwetha B R Part Time Visiting Consultant specialist at PTH	14-MAY-24
170	Dr.VIJAYA KUMAR R	Dr13Con/ Apr24	10-May-2024	9000	Medical Department	Dr. Vijaya Kumar R Part Time visiting consultant specialists	14-MAY-24
171	Dr SUKESH	Dr90Con/ Apr24	10-May-2024	2250	Medical Department	Dr. Sukesh Part Time Visiting Consultant Specialists at PTH	14-MAY-24
172	MANGALA BLEACHING AND DYEING INDUSTRY	02096	13-May-2024	4984	Medical Department	"Washing and pressing of soiled linen items of port Hospital for a period of One Year"	15-MAY-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
173	CMS COMPUTERS LIMITED	2409000001	02-Apr-2024	1376850.06	Traffic Department	Supply and Installation and Maintenance of RFID System at NMPT	09-MAY-24
174	VISHAL MANPOWER AND SECURITY CONSULTANTS	APR033	15-Apr-2024	114999.02	Traffic Department	Appointment of firms/consultants to undertake the work of MIS related data collection and furnishing of report for NMPA	02-MAY-24
175	NISARGA PUBLICITY	2397	18-Apr-2024	27600	Traffic Department	Providing artists,necessary costume and supporting musical instrument for cultural performances during the cruise vessel calls for a period of 01year (01.12.2023 to 30.11.2024) on hire basis at a total cost of Rs 3,25,000/- (excluding GST)	07-MAY-24