

## NEW MANGALORE PORT AUTHORITY

VENDOR PAYMENT PAID BILLS DETAILS FROM 16-MAY-24 TO 31-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	VEENU LADDER	VLM/23/24/0034/	03-Nov-2023	217650	Administration Department	Supply of furniture to New Mangalore Port Guuest House at TPC, Bangalore-accepted order	24-MAY-24
2	NIMBUS HARBOR FACILITIES MANAGEMENT PRIVATE LIMITED	NH/KA/23-24/358	31-Mar-2024	3263295.84	Administration Department	Service Contract for Office Management and Allied Works for 2 years w.e.f. 01.02.2021 to 31.01.2023	17-MAY-24
3	SHREE PARVATHI ENTERPRISES	SPE/NMP/23-24/31	23-Apr-2024	134222.7	Administration Department	Providing Housekeeping Services to NMPA Guest House at Trade Promotion Center, Domlur Layout, Bengaluru, for a period of three years from 01-12.2022 to 30-11-2025	28-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
4	NITYA LABORATORIES	2023-24/241	16-Sep-2023	11752.92	Civil Engineering Department	Monitoring Of Environmental Parameters on Air, Marine water, STP Water, Drinking Water, Noise, DG Stack as per KSPCB/ CPCB Standards For the years 2020-21 And 2021-22.	21-MAY-24
5	NITYA LABORATORIES	2023-24/266	17-Oct-2023	11752.92	Civil Engineering Department	Monitoring Of Environmental Parameters on Air, Marine water, STP Water, Drinking Water, Noise, DG Stack as per KSPCB/ CPCB Standards For the years 2020-21 And 2021-22.	21-MAY-24
6	NITYA LABORATORIES	2023-24/347	15-Dec-2023	85048.04	Civil Engineering Department	Monitoring Of Environmental Parameters on Air, Marine water, STP Water, Drinking Water, Noise, DG Stack as per KSPCB/ CPCB Standards For the years 2020-21 And 2021-22.	21-MAY-24
7	VRS MANPOWER & SECURITY SERVICE PVT. LTD	471	27-Feb-2024	114997.03	Civil Engineering Department	Deployment of Security Guards at Panambur Circle for Traffic Control Measures for the year 2023-24 and 2024-25	22-MAY-24
8	SHEIKH FAIZAL AHAMED	2024/25/NMPT-07	25-Apr-2024	877404.56	Civil Engineering Department	Annual maintenance of Residential & Non-residential buildings on the East side of NH-66 in NMPA for the year 2023-24	16-MAY-24

9	SHEIKH FAIZAL AHAMED	2024/25/ NMPT-07	25-Apr-2024	12397.08	Civil Engineering Department	Annual maintenance of Residential & Non-residential buildings on the East side of NH-66 in NMPA for the year 2023-24	16-MAY-24
10	C.G. KUMARSWAMY	06/2023	30-Apr-2024	369474.94	Civil Engineering Department	Sprinkling of water to the roads, platforms outside the security compound wall west of NH 66 for the year 2022-23 (Re-tender)	17-MAY-24
11	S.K.TRANSPORTS	21/2024-25	30-Apr-2024	867550.78	Civil Engineering Department	Cleaning the spill over materials of Iron Ore Fines from the existing paved road surface and cleaning the drain in MDL yard for the year 2023-24 - Re Tender	23-MAY-24
12	MOON LIGHT ENTERPRISES	01/23-24	07-May-2024	1175166.02	Civil Engineering Department	Urgent Short Term Work of Operating and Maintenance in Water Supply System at NMPA during the year 2024	27-MAY-24
13	MOON LIGHT ENTERPRISES	01/23-24	07-May-2024	191.7	Civil Engineering Department	Urgent Short Term Work of Operating and Maintenance in Water Supply System at NMPA during the year 2024	24-MAY-24
14	VRS MANPOWER & SECURITY SERVICE PVT. LTD	509	07-May-2024	247106.04	Civil Engineering Department	Maintenance of Garden at A.O Building, Ambedkar Park, Officers club, Business Development Park, Testing center and Central Stores for the year 2022-2023 & 2023-2024	22-MAY-24
15	ASHOKA HEGDE	195	08-May-2024	157518.29	Civil Engineering Department	Providing galvalume sheet roofing on top of canopy slab at Door No. 4, 6 And 8, 9th Avenue	22-MAY-24
16	T.A.ALIYABBA	01/24-25	08-May-2024	920.4	Civil Engineering Department	Removal of Garbage from Staff Colony, CISF Colony, RCHW Colony and entire area of outside security compound wall and	29-MAY-24

						processing the solid waste into Manure by vermi compost for the year 2023-24 and 2024-25 (Two Years) - Re-tender.	
17	T.A.ALIYABBA	01/24-25	08-May-2024	1123736.76	Civil Engineering Department	Removal of Garbage from Staff Colony, CISF Colony, RCHW Colony and entire area of outside security compound wall and processing the solid waste into Manure by vermi compost for the year 2023-24 and 2024-25 (Two Years) - Re-tender.	30-MAY-24
18	SGS WATECH SOLUTIONS	GST/10/24-25-	09-May-2024	110007.38	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	21-MAY-24
19	SGS WATECH SOLUTIONS	GST/09/24-25	09-May-2024	360277.21	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	21-MAY-24
20	ZAIRA CONSTRUCTIONS	600	13-May-2024	262511.26	Civil Engineering Department	Providing and fixing Concertina Coil and Chain link Fencing at Northern Break Water	22-MAY-24
21	RAO BROTHERS	00006	13-May-2024	476045.16	Civil Engineering Department	Arrangements like providing chinese(Paghoda) tent with side covers, armed chair with covers, decorative arch for walk through etc., in connection with the arrival of Cruise Passenger ship to NMPA for the year 2023-24-Re Tender	24-MAY-24

22	DIVYAROOPA INFRACON PRIVATE LIMITED	2/24-25	14-May- 2024	3470007. 54	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.	22-MAY- 24
23	DIVYAROOPA INFRACON PRIVATE LIMITED	2/24-25	14-May- 2024	5925.8	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.	22-MAY- 24
24	B.H.MOHAMMED SHARIEF	71/2024	20-May- 2024	64.65	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	27-MAY- 24
25	B.H.MOHAMMED SHARIEF	71/2024	20-May- 2024	239166.9 6	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	28-MAY- 24
26	VISHAL MANPOWER AND SECURITY CONSULTANTS	MAY116	23-May- 2024	90337.7	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.	31-MAY- 24
27	VISHAL MANPOWER AND SECURITY CONSULTANTS	MAY116	23-May- 2024	1536.4	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.	30-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
28	RAMAN IT PRIVATE LIMITED	RITSSOL /236/2324	02-Nov-2023	119600	Finance Department	Upgradation of Local Area Network at New Mangalore Port Authority Campus	30-MAY-24
29	RAMAN IT PRIVATE LIMITED	RITSSOL /237/2324	04-Nov-2023	5980	Finance Department	Upgradation of Local Area Network at New Mangalore Port Authority Campus	30-MAY-24
30	RAMAN IT PRIVATE LIMITED	RITSSOL /308/2324	26-Dec-2023	29900	Finance Department	Upgradation of Local Area Network at New Mangalore Port Authority Campus	30-MAY-24
31	TATA CONSULTANCY SERVICES LIMITED	KACI112 401970/	26-Mar-2024	9278243.96	Finance Department	Upgradation of Integrated Port Operations Management Information System & Its Related Hardware	24-MAY-24
32	TATA CONSULTANCY SERVICES LIMITED	DLDI524 001598/	26-Mar-2024	343839.06	Finance Department	Upgradation of Integrated Port Operations Management Information System & Its Related Hardware	24-MAY-24
33	RAMAN IT PRIVATE LIMITED	RITSSOL 444/23-24	31-Mar-2024	1319562.8	Finance Department	Upgradation of Local Area Network at New Mangalore Port Authority Campus	24-MAY-24
34	TATA CONSULTANCY SERVICES LIMITED	GJDI5250 00045/	23-Apr-2024	907734.27	Finance Department	Upgradation of Integrated Port Operations Management Information System & Its Related Hardware	24-MAY-24
35	ZOOM COMPUTECH	57	30-Apr-2024	7076	Finance Department	Annual rate contract of "Re-Filling/Re-Conditioning" of Brother and Canon Printer Cartridges	17-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
36	INDIAN REGISTER OF SHIPPING	HOSI232403626	18-Mar-2024	590	Marine Department	Annual Membership fees of IRS from JAN 2024 to DEC 2024-Reg	24-MAY-24
37	VRS MANPOWER & SECURITY SERVICE PVT. LTD	506	19-Apr-2024	37971.76	Marine Department	Tender for "Outsourcing Miscellaneous works at VTS for a period of 3 years"	16-MAY-24
38	VISHAL MANPOWER AND SECURITY CONSULTANTS	APR047	20-Apr-2024	25195.64	Marine Department	Contract for "Outsourcing Miscellaneous works at VTS for a period of 3 years"	23-MAY-24
39	OCEAN SPARKLE LIMITED	192900000004/	30-Apr-2024	11080800	Marine Department	"Hiring of 1 No. 60 T BP New Indian Built Tug as per ASTDS for a period of 08 years"- Tender accepted	23-MAY-24
40	OCEAN SPARKLE LIMITED	192900000001/	30-Apr-2024	6833160	Marine Department	"Hiring of 02 Nos.50T Bollard pull Tugs for a period of 05 years".WO for the period from 01-11-2021 to 22-05-2025 for Tug 1 & from 01-11-2021 to 12-06-2025 for Tug 2.	24-MAY-24
41	OCEAN SPARKLE LIMITED	192900000002-	30-Apr-2024	6833160	Marine Department	"Hiring of 02 Nos.50T Bollard pull Tugs for a period of 05 years".WO for the period from 01-11-2021 to 22-05-2025 for Tug 1 & from 01-11-2021 to 12-06-2025 for Tug 2.	24-MAY-24

42	OCEAN SPARKLE LIMITED	19290000 0003/	30-Apr-2024	6634800	Marine Department	Hiring of 50T BP Tug for a period of 07 years.WO for 01-11-2021 to 03-07-2026.	31-MAY-24
43	M/S Panambur Service Station	390	30-Apr-2024	18714.92	Marine Department	Payment towards Port Fire Service vehicle fuel bill from 16-04-2024 to 30-04-2024	16-MAY-24
44	CAPT.RAYNER DOMINIC PAIS	NMPA/02 /24/25	01-May-2024	243469.2 4	Marine Department	Salary of Capt. Rayner Pais, Contract Pilot.	20-MAY-24
45	CAPT SURESH PERAYIL	NMPA/01 /24/25	01-May-2024	226749	Marine Department	Salary of Capt. Suresh Perayil, Contract Pilot	20-MAY-24
46	CAPT VIRENDRANATH HOIGE	01/24/25	01-May-2024	265313.4 4	Marine Department	Salary of CAPT VIRENDRANATH HOIGE	20-MAY-24
47	CAPT.RAYNER DOMINIC PAIS	NMPA/01 /24/25	01-May-2024	74443.4	Marine Department	Salary of Capt. Rayner Pais, Contract Pilot.	20-MAY-24
48	CAPT SURESH PERAYIL	NMPA/02 /24/25	01-May-2024	54855	Marine Department	Salary of Capt. Suresh Perayil, Contract Pilot	20-MAY-24
49	CAPT PRADEEP JOHN SAVIO FERNANDES	NMPA/02 /24/25	01-May-2024	27745.5	Marine Department	Salary of Capt. Pradeep Fernandes, Contract Pilot.	20-MAY-24
50	CAPT PRADEEP JOHN SAVIO FERNANDES	NMPA/01 /24/25	01-May-2024	243469.2 4	Marine Department	Salary of Capt. Pradeep Fernandes, Contract Pilot.	20-MAY-24

51	SADHAV SHIPPING LIMITED	SSL/009/2024-25	08-May-2024	1087560	Marine Department	Contract for "Supply of Boats, Manpower for operation and maintenance of Pollution Control Equipments and combating oil pollution for a period of 5 years" - 3rd Extension of Contract for a further period of 6 months(01.04.2024 - 30.09.2024)	29-MAY-24
52	THE ACCOUNTS OFFICER(R) CISF,HQRS. NEW DELHI	R-2065	08-May-2024	11724132	Marine Department	Towards Salaries and other allowances of CISF staff for the month of April 2024	16-MAY-24
53	SADHAV SHIPPING LIMITED	SSL/010/2024-25	08-May-2024	1007190	Marine Department	Hiring of Pilot Launch with Manning for a period of 05 years.( WO for bills from 01.08.2022 onwards)	27-MAY-24
54	M/S Panambur Service Station	559	15-May-2024	31219.88	Marine Department	Payment towards Port Fire Service Vehicle fuel bill from 01.05.2024 to 15.05.2024	29-MAY-24
55	CAPT. VANAMALI MADHUSUDHANA RAO	April-24-25	16-May-2024	161762	Marine Department	Salary of Capt. Vanamali Madhusudhana Rao	20-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
56	P R ENTERPRISES	PR159	20-Mar-2024	10600	Mechanical Engineering Department	Procurement of 2.5 MFD OILFILLED FANCONDENSOR(ALUMINIUMBODY)	17-MAY-24
57	GOLDEN TRAVELS	GT/1167/23-24	31-Mar-2024	31268.88	Mechanical Engineering Department	Extension of contract of Casual hiring of vehicles (cars/LMV's) at TPC, Bengaluru on Annual contract basis for a period of further 01 year w.e.f 01.05.2024 to 30.04.2025	27-MAY-24
58	Dhanu Tours & Travels	2150	05-Apr-2024	60032.18	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	16-MAY-24
59	RAILTEL CORPORATION OF INDIA LIMITED	2429100099	12-Apr-2024	9180	Mechanical Engineering Department	Extension of Internet Connection facility to VIP Guest House, NMPA for two years	30-MAY-24
60	BENS ELECTRICALS	Bens2024-25/03	18-Apr-2024	16100	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	17-MAY-24
61	RR TOURS & TRAVELS	RC/MLR/02/24-25	30-Apr-2024	30300	Mechanical Engineering Department	Extension of contract of Hiring of cars for the use of Senior Executives(Without	17-MAY-24

						Driver) of NMPT for a period of 01 year w e f 01.07.2023 to 30.06.2024	
62	M/s. Jeevan Travels	JT/017/2024-25	30-Apr-2024	147276.66	Mechanical Engineering Department	Mechl. Dept. for - HIRING OF ARTICULATED/TELESCOPICSKY LIFT TRUCK(LADDER VAN) FOR THE USE AT NMPT-ERP order issued	28-MAY-24
63	RR TOURS & TRAVELS	RC/MLR/01/24-25	30-Apr-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	17-MAY-24
64	ITALGRU INDIA PVT LTD	IPLNMP/101/2425	01-May-2024	4788000	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	21-MAY-24
65	Dhanu Tours & Travels	2176	05-May-2024	59978.22	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-MAY-24
66	Dhanu Tours & Travels	2171	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	21-MAY-24
67	Dhanu Tours & Travels	2178	05-May-2024	59501.18	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	20-MAY-24

68	Dhanu Tours & Travels	2175	05-May-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	20-MAY-24
69	Dhanu Tours & Travels	2177	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	17-MAY-24
70	Dhanu Tours & Travels	2173	05-May-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-order for 2nd 05 Nos. cars	16-MAY-24
71	Dhanu Tours & Travels	2170	05-May-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	16-MAY-24
72	Dhanu Tours & Travels	2172	05-May-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	17-MAY-24
73	DELTA INFRALOGISTICS (WORLD WIDE) LTD.	1718/24-25	05-May-2024	170135.6	Mechanical Engineering Department	Supply of Fuel for the period from 01.05.2024 to 05.05.2024.	16-MAY-24

74	POWER DRIVE ENGINEERS	M2935	06-May-2024	94671	Mechanical Engineering Department	ON & OFF SITE Calibration of Relays, various Measuring Instruments & Energy Meters at 33KV MUSS, 11KV Sub Stations and other areas in NMPA premises	31-MAY-24
75	SRI DURGA TOURS & TRAVELS	344	07-May-2024	88810.62	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	23-MAY-24
76	SRI DURGA TOURS & TRAVELS	343	07-May-2024	101645.94	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	23-MAY-24
77	SRI DURGA TOURS & TRAVELS	341	07-May-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	16-MAY-24
78	BENS ELECTRICALS	Bens2024-25/07	08-May-2024	16100	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	17-MAY-24
79	BENS ELECTRICALS	Bens2024-25/06	08-May-2024	16100	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	17-MAY-24

80	REIMER TECHNOLOGIES PRIVATE LIMITED	BLR-24-2024-25	09-May-2024	463674.48	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	21-MAY-24
81	REIMER TECHNOLOGIES PRIVATE LIMITED	BLR-24-2024-25	09-May-2024	13263.2	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	20-MAY-24
82	ACME HVAC PRIVATE LIMITED	46	10-May-2024	103683	Mechanical Engineering Department	Non Comprehensive Maintenance Contract for Air Conditioner, Water Coolers and Purifiers at NMPA for a period of two Years	31-MAY-24
83	IBF Engineering Services Private Limited	IBF-KA-24-25-09	10-May-2024	6633454	Mechanical Engineering Department	Supply, Laying, Testing & Commissioning of MS Seamless Pipelines between Berth No. 15 to Berth No.5 at NMPA	23-MAY-24
84	DELTA INFRALOGISTICS (WORLD WIDE) LTD.	2105/24-25	12-May-2024	9527.59	Mechanical Engineering Department	Supply of Fuel for the period from 06.05.2024 to 12.05.2024.	17-MAY-24
85	HARI OM BUILDERS	008	13-May-2024	21000	Mechanical Engineering Department	Procurement of Mattress	24-MAY-24
86	HARI OM BUILDERS	006	13-May-2024	1368	Mechanical Engineering Department	Procurement of pillow covers	24-MAY-24

87	HARI OM BUILDERS	007	13-May-2024	3000	Mechanical Engineering Department	Procurement of pillows	24-MAY-24
88	SHRINIDHI COMPUTERS PVT.LTD.	SC2324/678	14-May-2024	6190	Mechanical Engineering Department	Procurement of HP 680 BLACK CARTRIDGE	22-MAY-24
89	SHRINIDHI COMPUTERS PVT.LTD.	SC2425/677	14-May-2024	6190	Mechanical Engineering Department	Procurement of HP HP 680 Tri-color Ink Cartridge	22-MAY-24
90	SHRINIDHI COMPUTERS PVT.LTD.	SC2324/710	15-May-2024	83700	Mechanical Engineering Department	Procurement of HP LASER JET CARTRIDGE 88A.	22-MAY-24
91	NISARGA ENGINEERS	NE/CON-01/24-25	15-May-2024	530409.5	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	27-MAY-24
92	SHRINIDHI COMPUTERS PVT.LTD.	SC2324/699	15-May-2024	11378	Mechanical Engineering Department	Procurement of HP Q26I2AC TONER CARTRIDGE.	22-MAY-24
93	SHRINIDHI COMPUTERS PVT.LTD.	SC2324/705	15-May-2024	85335	Mechanical Engineering Department	Procurement of HP Q2612AC TONER CARTRIDGE.	22-MAY-24
94	DELTA INFRALOGISTICS (WORLD WIDE) LTD.	2549/24-25	18-May-2024	170135.6	Mechanical Engineering Department	Supply of Fuel for the period from 13.05.2024 to 18.05.2024.	30-MAY-24

95	INDUS FIRE SAFETY PRIVATE LIMITED	IFSPL/24-25/0337	21-May-2024	637230.63	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	31-MAY-24
96	INDUS FIRE SAFETY PRIVATE LIMITED	IFSPL/24-25/0337	21-May-2024	4952.02	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	30-MAY-24
97	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX23	22-May-2024	64869.46	Mechanical Engineering Department	HIRING OF BRAND NEW ELECTRIC CARS (WITH DRIVER) AT NEW MANGALORE PORT AUTHORITY FOR A PERIOD OF SIX YEARS- ORDER FOR 2ND AND 3RD VEHICLE	30-MAY-24
98	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX26	22-May-2024	64869.46	Mechanical Engineering Department	HIRING OF BRAND NEW ELECTRIC CARS (WITH DRIVER) AT NEW MANGALORE PORT AUTHORITY FOR A PERIOD OF SIX YEARS - For 4th and 5th vehicle	30-MAY-24
99	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX24	22-May-2024	64869.46	Mechanical Engineering Department	HIRING OF BRAND NEW ELECTRIC CARS (WITH DRIVER) AT NEW MANGALORE PORT AUTHORITY FOR A PERIOD OF SIX YEARS-For 6th Vehicle	30-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
118	APOLLO PHARMACIES LIMITED	18-27	03-May-2024	1180	Medical Department	Supply of Branded Allopathic Medicines on Credit Basis to Port Authority Hospital. Vide FC no: 3140 dtd: 12.12.2023.	21-MAY-24
119	APOLLO PHARMACIES LIMITED	18-27	03-May-2024	653157.91	Medical Department	Supply of Branded Allopathic Medicines on Credit Basis to Port Authority Hospital. Vide FC no: 3140 dtd: 12.12.2023.	21-MAY-24
120	APOLLO PHARMACIES LIMITED	28-37	08-May-2024	494881.4	Medical Department	Supply of Branded Allopathic Medicines on Credit Basis to Port Authority Hospital. Vide FC no: 3140 dtd: 12.12.2023.	23-MAY-24
121	APOLLO PHARMACIES LIMITED	28-37	08-May-2024	1180	Medical Department	Supply of Branded Allopathic Medicines on Credit Basis to Port Authority Hospital. Vide FC no: 3140 dtd: 12.12.2023.	23-MAY-24
122	AYUSH ENVIRO TECH PVT LTD	AYU/GS T/1722	15-May-2024	10641	Medical Department	Bio- Medical Waste Collection, Transportation, Treatment and disposal of PTH	16-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
123	VISHAL MANPOWER AND SECURITY CONSULTANTS	MAY064	01-May-2024	111458.82	Traffic Department	Appointment of firms/consultants to undertake the work of MIS related data collection and furnishing of report for NMPA	29-MAY-24
124	VISHAL MANPOWER AND SECURITY CONSULTANTS	MAY064	01-May-2024	3540	Traffic Department	Appointment of firms/consultants to undertake the work of MIS related data collection and furnishing of report for NMPA	29-MAY-24
125	NISARGA PUBLICITY	2413	06-May-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)	20-MAY-24
126	NISARGA PUBLICITY	2416	07-May-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)	20-MAY-24