

NEW MANGALORE PORT AUTHORITY

VENDOR PAYMENT PAID BILLS DETAILS FROM 01-JUL-24 TO 15-JUL-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	UNIQUE SYSTEMS	143/24-25	22-May-24	5500	Administration Department	Xerox Copy charges bill for the month of June 2022 -Chairperson Office	10-Jul-24
2	SRI GURUDEV AGENCIES	Oct23-Mar24	04-Jun-24	33024	Administration Department	Supply of News Papers to various Offices of NMPA for the period from 01-10-2022 to 30-09-2025	03-Jul-24
3	ABHISHEK K	LC/BL/08-07-2024	05-Jun-24	5490	Administration Department	Professional Charges	09-Jul-24
4	BLUGENT HOSPITALITY PRIVATE LIMITED	BLUMH-24-25/326	15-Jun-24	866.1	Administration Department	Service Contract for Office Management and allied works at NMPA for 3years	09-Jul-24
5	BLUGENT HOSPITALITY PRIVATE LIMITED	BLUMH-24-25/326	15-Jun-24	4075043.78	Administration Department	Service Contract for Office Management and allied works at NMPA for 3years	10-Jul-24
6	SHREE PARVATHI ENTERPRISES	SPE/NMP/23-24/35	20-Jun-24	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	01-Jul-24
7	AKSHAY ALVA K	LC/BL/09-2024	24-Jun-24	16686	Administration Department	Professional charges payable in CR No. 27/2021	10-Jul-24
8	M/S Panambur Service Station	1091	30-Jun-24	26794.19	Administration Department	Fuel bill for the Month of June 2024 for hired vehicle allotted to GAD.	09-Jul-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
9	SATHYANARAYANA REDDY	119	06-Jun-23	2060.4	Civil Engineering Department	Upkeeping BDC building for the for the period 2021-2023 (2 years)	05-Jul-24

10	ASSYSTEM INDIA LIMITED	CV22110724250032	17-May-24	1342952.41	Civil Engineering Department	REQUEST FOR PROPOSAL (RFP) FOR PROVIDING PROJECT MANAGEMENT CONSULTANCY SERVICES FOR DEVELOPMENT OF FISHERIES HARBOUR AT KULAI, MANGALORE	02-Jul-24
11	SEQUIRE INDIA PEST CONTROL PRIVATE LIMITED	MAQ/75109/24	14-Jun-24	195710.21	Civil Engineering Department	Quotation for the work of Mosquito, Whiteant and Rodent Control Measures in NMPA for the period of three months	03-Jul-24
12	VRS MANPOWER & SECURITY SERVICE PVT. LTD	-42	18-Jun-24	114997.03	Civil Engineering Department	Deployment of Security Guards at Panambur Circle for Traffic Control Measures for the year 2023-24 and 2024-25	05-Jul-24
13	RAMA KAMATH & CO	WC2425-0006	19-Jun-24	854831.96	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	04-Jul-24
14	SATHYANARAYANA REDDY	160/	21-Jun-24	64743.8	Civil Engineering Department	General conservancy and cleaning of road, road berms, drain sides, berths in the wharf area for the year 2023-24 & 2024-25-part E-Service road from main gate to KIOCL Junction and Thannirbavi	01-Jul-24
15	RATNASHREE CONSTRUCTION COMPANY	RCC/06/22-24	21-Jun-24	1998311.58	Civil Engineering Department	Restorative repair works for Berth No.8 (KIOCL berth) at NMPT-Retrofitting work of deck structure and RCC Pile.	01-Jul-24
16	M/s Shivashakthi Constructions	001-C-2024	24-Jun-24	151683.85	Civil Engineering Department	Conservancy of roads, drains, and public places in the staff colony for one year 2023-24. Part C -East Wing.	03-Jul-24
17	VRS MANPOWER & SECURITY SERVICE PVT. LTD	44	24-Jun-24	102440.21	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)	01-Jul-24
18	M/s Shivashakthi Constructions	001-C-2024	24-Jun-24	150.5	Civil Engineering Department	Conservancy of roads, drains, and public places in the staff colony for one year 2023-24. Part C -East Wing.	03-Jul-24
19	SAMRUDDHIGREEN INFRA TECH PRIVATE LIMITED	SAM/24-25/03	25-Jun-24	4409932.81	Civil Engineering Department	Modifications to the KK Gate Entrance and Exit Gates including essential amenities (with Four Lanes)	02-Jul-24

20	VISHAL MANPOWER AND SECURITY CONSULTANTS	JUN175	26-Jun-24	93026.98	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.	04-Jul-24
21	VISHAL MANPOWER AND SECURITY CONSULTANTS	JUN175	26-Jun-24	190.33	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.	03-Jul-24
22	VISHAL MANPOWER AND SECURITY CONSULTANTS	JUN176	26-Jun-24	105452.62	Civil Engineering Department	General Conservancy & cleaning of road, road berms, drain sides and transit sheds in the wharf area for the year 2023-24 & 2024-25- PART B- Area between Container Terminal, Main gate, 30mtr road up to Labour Canteen	03-Jul-24
23	VISHAL MANPOWER AND SECURITY CONSULTANTS	JUN176	26-Jun-24	295	Civil Engineering Department	General Conservancy & cleaning of road, road berms, drain sides and transit sheds in the wharf area for the year 2023-24 & 2024-25- PART B- Area between Container Terminal, Main gate, 30mtr road up to Labour Canteen	03-Jul-24
24	SATHYANARAYANA REDDY	161/2022-2023	26-Jun-24	112594.4	Civil Engineering Department	Conservancy of roads, berms and drains outside security compound wall west of NH 66 for the year 2023-2024 & 2024-2025 Part A (NH 66 to Railway track)	05-Jul-24
25	SATHYANARAYANA REDDY	161/2022-2023	26-Jun-24	2060.4	Civil Engineering Department	Conservancy of roads, berms and drains outside security compound wall west of NH 66 for the year 2023-2024 & 2024-2025 Part A (NH 66 to Railway track)	05-Jul-24
26	Sri K.A.Khader	03/24-25	26-Jun-24	288671.3	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)	08-Jul-24
27	Sri K.A.Khader	01/24-25	26-Jun-24	153698.34	Civil Engineering Department	Maintenance of Public Toilet on non pay and use basis Outside Security Compound Wall Near KK Gate for the year 2023 to 2024 & 2024 to 2025	04-Jul-24

28	Sri K.A.Khader	01/24-25	26-Jun-24	159.4	Civil Engineering Department	Maintenance of Public Toilet on non pay and use basis Outside Security Compound Wall Near KK Gate for the year 2023 to 2024 & 2024 to 2025	03-Jul-24
29	ZAIRA CONSTRUCTIONS	602	27-Jun-24	34599.2	Civil Engineering Department	Maintenance of garden at wharf area for the year 2021-22 and 2022-23(part-B)	10-Jul-24
30	B.H.MOHAMMED SHARIEF	77/2024	01-Jul-24	170153.59	Civil Engineering Department	Maintenance of Plants at Western side Container Scanner yard for the year 2022-23 and Part of 2023-24	09-Jul-24
31	VISHAL MANPOWER AND SECURITY CONSULTANTS	JUL181	01-Jul-24	247851.71	Civil Engineering Department	Maintenance of Garden at Oil Jetty area for the year 2023-24 & 2024-25 - Part-C	09-Jul-24
32	VISHAL MANPOWER AND SECURITY CONSULTANTS	JUL181	01-Jul-24	4115.8	Civil Engineering Department	Maintenance of Garden at Oil Jetty area for the year 2023-24 & 2024-25 - Part-C	09-Jul-24
33	B.H.MOHAMMED SHARIEF	77/2024	01-Jul-24	529.6	Civil Engineering Department	Maintenance of Plants at Western side Container Scanner yard for the year 2022-23 and Part of 2023-24	09-Jul-24
34	S.K.TRANSPORTS	89/2024-25	01-Jul-24	867007.32	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	08-Jul-24
35	ASHOKA HEGDE	195-	01-Jul-24	312365.96	Civil Engineering Department	Repairs to the Damaged Compound walls and foot paths in the Colony area at NMPA	12-Jul-24
36	ASHOKA HEGDE	195-	01-Jul-24	53.2	Civil Engineering Department	Repairs to the Damaged Compound walls and foot paths in the Colony area at NMPA	11-Jul-24
37	VRS MANPOWER & SECURITY SERVICE PVT. LTD	43	03-Jul-24	231158.27	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	11-Jul-24
38	PROGRESSIVE ENGINEERING CO.	2024/07/105	04-Jul-24	258387.51	Civil Engineering Department	Replacement of the settled/damaged paver blocks at yard behind berth No.5,6 & 7	10-Jul-24

Finance Department

Sl No.	Name of the Vendor	Invoice Number	Invoice Date	Total Payment Amount	Department Name	Name of the Work/Description	Bill Paid Date
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39	PUTHUR INFOTECH PRIVATE LIMITED	PIPLBLR24250290	11-Jun-24	1113786.15	Finance Department	Comprehensive Maintenance Contract of Computers/Laptops and its peripherals for a period of three years at NMPT	12-Jul-24
40	M/S Panambur Service Station	C05154/72	28-Jun-24	6423.43	Finance Department	Supply of Fuel for FA&CAO Vehicle No. KA 19 AD 9971 for the month of 05/2024.	01-Jul-24
41	NBS & CO	21	01-Jul-24	145750	Finance Department	Appointment of Professionals for renderin certain Accounting services	01-Jul-24
42	A UMANATH RAO & CO	B28/1100	01-Jul-24	232935	Finance Department	Appointment of Internal Auditor	02-Jul-24
43	A.N. ENTERPRISES	ANS/0058/24-25	01-Jul-24	5310	Finance Department	Providing of Eaton 6 KVA Online UPS System with 26ah Batteries (20 No's) to Chairperson Office, NMPA & Board room NMPA video-conferencing system switch on Rental basis	08-Jul-24
44	M/S Panambur Service Station	C10108	05-Jul-24	3063.48	Finance Department	Supply of Fuel for FA&CAO Vehicle No. KA.19AD.9971 for the month of 06/2024.	08-Jul-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
45	M/S RELIANCE JIO INFOCOMM LIMITED	5.34E+11	02-Jul-24	2348.2	IT Division	Jio WIFI Hotspot for NMPT Officers for the period of 2 Years	08-Jul-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
46	ABS MARINE SERVICES PVT LTD	ABS/CHN/075/2425	31-May-24	1065501	Marine Department	Hiring of 1 No Foam Fire Tender with manpower for a period of 3 years and extendable by 2 years.	02-Jul-24

47	ABS MARINE SERVICES PVT LTD	ABS/CHN/076-2425	31-May-24	1146288.68	Marine Department	Hiring of 1 No. Multipurpose Fire Tender with Manpower for a period of 03 years and extendable by 2 years.	02-Jul-24
48	EASTERN NAVIGATION PRIVATE LIMITED	/EN/112/2024-25	03-Jun-24	316775.54	Marine Department	Hiring of RSV Type IV Pilot launch with manning for a period of 5 years	09-Jul-24
49	R.P.ENTERPRISES	119	11-Jun-24	34912.07	Marine Department	Maintenance of VHF Handsets, Base/Mobile Stations, Repeater Stations and its Accessories for one year	04-Jul-24
50	R.P.ENTERPRISES	118	11-Jun-24	81584	Marine Department	Maintenance of VHF Handsets, Base Sets and Repeater Stations and its Accessories under AMC for 1 Year(2024-2025)	04-Jul-24
51	R.P.ENTERPRISES	119	11-Jun-24	187.93	Marine Department	Maintenance of VHF Handsets, Base/Mobile Stations, Repeater Stations and its Accessories for one year	04-Jul-24
52	ARUN HY SECURITY AGENCY	AHYSA/NMPA/18	12-Jun-24	2250450	Marine Department	Payment towards the Salary wages of 56 Nos of Security Guards and 03 nos of Security Supervisors through Outsourcing of Security Services for selected duties for the month of May-2024.	04-Jul-24
53	M/S Panambur Service Station	1093	15-Jun-24	39556.53	Marine Department	Payment towards Port Fire Service Vehicle Fuel Bill from 01.06.2024 to 15.06.2024	11-Jul-24
54	VISHAL MANPOWER AND SECURITY CONSULTANTS	JUN156	17-Jun-24	78240.3	Marine Department	Contract for "Outsourcing Miscellaneous works at VTS for a period of 3 years"	08-Jul-24
55	Yojaka (India) Pvt. Ltd.	YG/KA024/24-25-	17-Jun-24	531492.58	Marine Department	Outsourcing of mooring operations for a period of 03 years.	10-Jul-24
56	Yojaka (India) Pvt. Ltd.	YG/KA026/2024-25	17-Jun-24	402132	Marine Department	Hiring of 1 No of Security Patrol Boat of speed not less than 20Knots for a period of 5 years.- (Yojaka Dhruv)	01-Jul-24
57	M/S Panambur Service Station	1095	30-Jun-24	22011.06	Marine Department	Payment towards Port Fire Service Vehicle Fuel Bill from 16.06.2024 to 30.06.2024	11-Jul-24
58	CAPT.RAYNER DOMINIC PAIS	NMPA/06/24-25	01-Jul-24	243469.08	Marine Department	Salary of Capt. Rayner Pais, Contract Pilot.	04-Jul-24
59	CAPT SURESH PERAYIL	NMPA/06/24-25	01-Jul-24	32961.2	Marine Department	Salary of Capt. Suresh Perayil, Contract Pilot	04-Jul-24
60	CAPT SURESH PERAYIL	NMPA/05/24-25	01-Jul-24	227029	Marine Department	Salary of Capt. Suresh Perayil, Contract Pilot	04-Jul-24
61	CAPT PRADEEP JOHN SAVIO FERNANDES	NMPA/06/24-25	01-Jul-24	24023.1	Marine Department	Salary of Capt. Pradeep Fernandes, Contract Pilot.	04-Jul-24
62	CAPT PRADEEP JOHN SAVIO FERNANDES	NMPA/05/24-25	01-Jul-24	243468.49	Marine Department	Salary of Capt. Pradeep Fernandes, Contract Pilot.	04-Jul-24
63	CAPT.RAYNER DOMINIC PAIS	NMPA/05/24-25	01-Jul-24	32148	Marine Department	Salary of Capt. Rayner Pais, Contract Pilot.	04-Jul-24

64	Capt. Raja Roy	05/Jun/24-25	03-Jul-24	70875	Marine Department	Salary of Capt.Raja Roy	04-Jul-24
65	C H MOHAMMED MUSTHAFA	06/Jun/24-25	03-Jul-24	13500	Marine Department	Salary of Capt.C H MOHAMMED MUSTHAFA	04-Jul-24
66	CAPT. VANAMALI MADHUSUDHANA RAO	04/Jun/24-25	03-Jul-24	188023	Marine Department	Salary of Capt. Vanamali Madhusudhana Rao	04-Jul-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
67	AADRIKA AUTOMATIONB(OPC) PRIVATE LIMITED	Gem/23-24/264	23-Mar-24	92800	Mechanical Engineering Department	Supply of 50"Digital Standee	05-Jul-24
68	AADRIKA AUTOMATIONB(OPC) PRIVATE LIMITED	Gem/23-24/266	26-Mar-24	86940	Mechanical Engineering Department	Supply of Large Format Display	05-Jul-24
69	ASIAN CHAIN INDUSTRIES	ACI/786/04/24-25	10-Apr-24	127440	Mechanical Engineering Department	Procurement of 150 Meter 20 M. T SWL capacity GI Short Link Chain	09-Jul-24
70	ASIAN CHAIN INDUSTRIES	ACI/786/04/24-25	10-Apr-24	15930	Mechanical Engineering Department	Procurement of 150 Meter 20 M. T SWL capacity GI Short Link Chain	08-Jul-24
71	RAILTEL CORPORATION OF INDIA LIMITED	2429102008	13-May-24	9180	Mechanical Engineering Department	Extension of Internet Connection facility to VIP Guest House, NMPA for two years	08-Jul-24
72	DELTA INFRALOGISTICS (WORLD WIDE) LTD.	2548/24-25	18-May-24	19566	Mechanical Engineering Department	Supply of High Speed Diesel to NMPA for 125KVA 100KVA & 500KVA - ESD-I - Invoice No.2548/24-25 Dated 18-05-2024	03-Jul-24
73	M/S Panambur Service Station	c06512	21-May-24	34027	Mechanical Engineering Department	Supply of Diesel for DG Set installed at ESD-III at NMPA - Party Bill No : C06512 Dated 21-05-2024	04-Jul-24
74	AKSHAYA ENTERPRISES MANGALORE	24007	21-May-24	36198.88	Mechanical Engineering Department	Renewal of TATA PLAY DTH Annual Subscription Charges provided at Trade Promotion Centre (TPC), Bangalore	04-Jul-24
75	MADHAV ENTERPRISES	3048	24-May-24	227.56	Mechanical Engineering Department	Procurement of 100 Pages Register RULED.	05-Jul-24
76	MADHAV ENTERPRISES	3048	24-May-24	21372.44	Mechanical Engineering Department	Procurement of 100 Pages Register RULED.	08-Jul-24

77	RADHE RADHE	24-25/0061	26-May-24	134.14	Mechanical Engineering Department	Procurement of plumbing and sanitary items	01-Jul-24
78	RADHE RADHE	24-25/0061	26-May-24	13275.86	Mechanical Engineering Department	Procurement of plumbing and sanitary items	02-Jul-24
79	MADHAV ENTERPRISES	3053	27-May-24	24552.03	Mechanical Engineering Department	Procurement of plumbing and sanitary items.	02-Jul-24
80	MADHAV ENTERPRISES	3054	27-May-24	126.59	Mechanical Engineering Department	Procurement of plumbing and sanitary items.	02-Jul-24
81	MADHAV ENTERPRISES	3054	27-May-24	12533.41	Mechanical Engineering Department	Procurement of plumbing and sanitary items.	02-Jul-24
82	MADHAV ENTERPRISES	3053	27-May-24	247.97	Mechanical Engineering Department	Procurement of plumbing and sanitary items.	01-Jul-24
83	VINAYAKA AGENCIE	VA/013/24-25	03-Jun-24	239.99	Mechanical Engineering Department	Procurement of Electrical Items (Electric Pedestal Type Fan and Regulator).	05-Jul-24
84	VINAYAKA AGENCIE	VA/013/24-25	03-Jun-24	23760.01	Mechanical Engineering Department	Procurement of Electrical Items (Electric Pedestal Type Fan and Regulator).	08-Jul-24
85	GOLDEN TRAVELS	GT/215/24-25	03-Jun-24	33068.8	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 further 01 year w.e.f 01.05.2024 to 30.04.2025	10-Jul-24
86	TK ELEVATOR INDIA PRIVATE LIMITED	KA1033051366	04-Jun-24	51300	Mechanical Engineering Department	Maintenance Contract for Elevators installed at Business Development Park & VTMS	15-Jul-24
87	ACC LOGISTICS	ACCL/2425/EV0009	04-Jun-24	745406.24	Mechanical Engineering Department	HIRING OF 02 NOS BRAND NEW 30 TO 35 SEATER FULLY BUILT ELECTRIC AC BUSES WITH DRIVER AT NEW MANGALORE PORT AUTHORITY FOR A PERIOD OF 06 YEARS-(Amendment	03-Jul-24
88	A.N. ENTERPRISES	AN/0258/24-25/	05-Jun-24	135520	Mechanical Engineering Department	?Supply, Installation, Testing and commissioning of 6KVA, 192V DC Online Single Phase UPS with 16 Nos. 12V, 42AH SMF batteries for Board Room	05-Jul-24
89	Dhanu Tours & Travels	2199	05-Jun-24	59362.34	Mechanical Engineering Department	HIRING OF BOLERO OR EQUIVALENT MAKE VEHICLES AND FACTORY FITTED CNG HATCH BACK CARS FOR DEPARTMENTAL USE AT NMPA FOR 03 YEARS	11-Jul-24

90	Matchless Shopper	GEM/2222	06-Jun-24	116.72	Mechanical Engineering Department	Procurement of Airconditioner & Microwave Oven for the Trade Promotion Center	05-Jul-24
91	Matchless Shopper	GEM/2222	06-Jun-24	23227.28	Mechanical Engineering Department	Procurement of Airconditioner & Microwave Oven for the Trade Promotion Center	08-Jul-24
92	HRITIK TRADERS	GEM-44217885	06-Jun-24	3050	Mechanical Engineering Department	Procurement of 4 Slice Toaster for the Trade Promotion Center.	05-Jul-24
93	VAIDEHI SYSTEM	GEM-44248700	07-Jun-24	52630	Mechanical Engineering Department	Procurement of acer Intel Core i5 All in One PC with 23.8 Inch Display for the Trade Promotion Center	05-Jul-24
94	ACME HVAC PRIVATE LIMITED	66	10-Jun-24	508.6	Mechanical Engineering Department	Non Comprehensive Maintenance Contract for Air Conditioner, Water Coolers and Purifiers at NMPA for a period of two Years	03-Jul-24
95	AASHIRWAD SALES	333	10-Jun-24	1459	Mechanical Engineering Department	Supply of Highlighter	01-Jul-24
96	SOHINI ENGINEERING & ENTERPRISES	45	10-Jun-24	29646	Mechanical Engineering Department	Procurement of Electrical Items	02-Jul-24
97	ACME HVAC PRIVATE LIMITED	66	10-Jun-24	103174.4	Mechanical Engineering Department	Non Comprehensive Maintenance Contract for Air Conditioner, Water Coolers and Purifiers at NMPA for a period of two Years	04-Jul-24
98	RAMDEV ENTERPRISE	GEM-44339984	11-Jun-24	49799	Mechanical Engineering Department	Procurement of House Hold items for the Trade Promotion Center (Television)	05-Jul-24
99	RAMDEV ENTERPRISE	GEM-44340789	11-Jun-24	131997	Mechanical Engineering Department	Procurement of House Hold items for the Trade Promotion Center (Television)	05-Jul-24
100	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX39	13-Jun-24	74527.7	Mechanical Engineering Department	HIRING OF BOLERO OR EQUIVALENT VEHICLES UNDER THE CONTRACT OF HIRING OF BOLERO OR EQUIVALENT MAKE VEHICLES AND FACTORY FITTED CNG HATCH BACK CARS FOR DEPARTMENTAL USE AT NMPA FOR 03 YEARS	08-Jul-24
101	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX38	13-Jun-24	115683.98	Mechanical Engineering Department	HIRING OF BOLERO OR EQUIVALENT VEHICLES UNDER THE CONTRACT OF HIRING OF BOLERO OR EQUIVALENT MAKE VEHICLES AND FACTORY FITTED CNG HATCH BACK CARS FOR DEPARTMENTAL USE AT NMPA FOR 03 YEARS	08-Jul-24

102	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX40	13-Jun-24	115744.64	Mechanical Engineering Department	HIRING OF BOLERO OR EQUIVALENT VEHICLES UNDER THE CONTRACT OF HIRING OF BOLERO OR EQUIVALENT MAKE VEHICLES AND FACTORY FITTED CNG HATCH BACK CARS FOR DEPARTMENTAL USE AT NMPA FOR 03 YEARS	08-Jul-24
103	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX41	13-Jun-24	115724.04	Mechanical Engineering Department	HIRING OF BOLERO OR EQUIVALENT VEHICLES UNDER THE CONTRACT OF HIRING OF BOLERO OR EQUIVALENT MAKE VEHICLES AND FACTORY FITTED CNG HATCH BACK CARS FOR DEPARTMENTAL USE AT NMPA FOR 03 YEARS	08-Jul-24
104	RADHE RADHE	24-25/0082	13-Jun-24	24000	Mechanical Engineering Department	Supply of Register 200 Pages.	01-Jul-24
105	INFOZED DATA PRIVATE LIMITED	GEM-44438833	14-Jun-24	13440	Mechanical Engineering Department	Procurement of Canon inkjet Colour Computer Printer for the Trade Promotion Center	08-Jul-24
106	FLONEX OIL TECHNOLOGIES PRIVATE LIMITED	FGFOT240250355	14-Jun-24	191988	Mechanical Engineering Department	Procurement of 6 barrels(210Lts) 15W-40 Engine Oil.	01-Jul-24
107	CIS GLOBAL INFRATECH PRIVATE LIMITED	DELHI/24-25/0264	15-Jun-24	763930.72	Mechanical Engineering Department	Non Comprehensive maintenance contract for Electrical installations at NMPA for a period of two Years	04-Jul-24
108	NISARGA ENGINEERS	NE-CON-03/24-25	15-Jun-24	510284.76	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	08-Jul-24
109	RAMAN IT PRIVATE LIMITED	RITSSOL063/24-25	17-Jun-24	125400	Mechanical Engineering Department	Comprehensive Maintenance Contract for existing CCTV cameras for the period of 3 yearsincluding supply of new cameras - 2023-26	09-Jul-24
110	RAMAN IT PRIVATE LIMITED	RITSSOL062/24-25	17-Jun-24	520834.56	Mechanical Engineering Department	Comprehensive Maintenance Contract for existing CCTV cameras for the period of 3 yearsincluding supply of new cameras - 2023-26	10-Jul-24
111	M/S DALMIA SALES	DS/97	18-Jun-24	53.69	Mechanical Engineering Department	Procurement of Electric Kettles (Electric Gyser) and Jugs & Electric Instantaneous Water Heaters (Tea maker)	08-Jul-24

112	M/S DALMIA SALES	DS/97	18-Jun-24	10682.31	Mechanical Engineering Department	Procurement of Electric Kettles (Electric Gysar) and Jugs & Electric Instantaneous Water Heaters (Tea maker)	09-Jul-24
113	VALUEPLUS	GEM-44553741	18-Jun-24	2313	Mechanical Engineering Department	Supply of Steam Iron for Trade Promotion Center	08-Jul-24
114	BENIR ENTERPRISES	INV001402	19-Jun-24	4454	Mechanical Engineering Department	Supply of Single Hole Punch Machine- Reg.	12-Jul-24
115	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX48	19-Jun-24	64865.48	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	01-Jul-24
116	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX46	19-Jun-24	64865.48	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	04-Jul-24
117	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX44	19-Jun-24	65658.76	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	11-Jul-24
118	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX43	19-Jun-24	64865.48	Mechanical Engineering Department	HIRING OF BRAND NEW ELECTRIC CARS (WITH DRIVER) AT NEW MANGALORE PORT AUTHORITY FOR A PERIOD OF SIX YEARS	01-Jul-24
119	PRATYADHI ENTERPRISES	PE/24-25/87	20-Jun-24	407.79	Mechanical Engineering Department	Procurement of 3 No 12 V-45AH battery	09-Jul-24
120	PRATYADHI ENTERPRISES	PE/24-25/87	20-Jun-24	17286.21	Mechanical Engineering Department	Procurement of 3 No 12 V-45AH battery	10-Jul-24
121	F K Incorporation	FK/20-06-2024/4	20-Jun-24	737205	Mechanical Engineering Department	Procurement of Furniture's.	08-Jul-24
122	BENS ELECTRICALS	Bens2024-25/14	24-Jun-24	48854.36	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	11-Jul-24
123	T M S ENTERPRISES	TMS002/2024-25	25-Jun-24	15288	Mechanical Engineering Department	Procurement of Non/Skid Leather Shoes in different sizes through - Repeat Order	12-Jul-24

124	FIDERE ENGINEERS & SERVICES P LTD	INV/2425/10061	25-Jun-24	534.73	Mechanical Engineering Department	Procurement of 8 No 12 V X180 AH Battery.	08-Jul-24
125	FIDERE ENGINEERS & SERVICES P LTD	INV/2425/10061	25-Jun-24	115465.27	Mechanical Engineering Department	Procurement of 8 No 12 V X180 AH Battery.	09-Jul-24
126	T M S ENTERPRISES	TMS001/2024-25	25-Jun-24	52417	Mechanical Engineering Department	Procurement of Non/Skid Leather Shoes in different sizes.	12-Jul-24
127	A J ELECTRICALS	AJ-28	26-Jun-24	62501.04	Mechanical Engineering Department	Monthly charges for the Service Contract of Telephone Network System at Administrative Building, Wharf area and Port Colony and to carry out all the works as mentioned in the scope of work & manpower required (excluding ESI, PF and GST).	15-Jul-24
128	MUDRA PRINTERS	MP/24-25/1247	26-Jun-24	7587	Mechanical Engineering Department	Procurement of Printing and Supply of Stationery Items	02-Jul-24
129	MUDRA PRINTERS	MP/24-25/1256	27-Jun-24	43046	Mechanical Engineering Department	Procurement of Printing and Supply of Stationery Items	01-Jul-24
130	CANARA TEXTILES	122	28-Jun-24	266384	Mechanical Engineering Department	Procurement of 16 Nos A3 Book scanner.	08-Jul-24
131	DELTA INFRA LOGISTICS (WORLD WIDE) LTD.	5145/24-25	30-Jun-24	176088.44	Mechanical Engineering Department	Supply of Fuel for the period from 24.06.2024 to 30.06.2024.	12-Jul-24
132	M/S Panambur Service Station	1094	30-Jun-24	4521.83	Mechanical Engineering Department	Supply of fuel for departmental vehicle for the month of June 2024 .	05-Jul-24
133	SRI BALAJI IMAGING SOLUTIONS,	MR//264	01-Jul-24	59564.93	Mechanical Engineering Department	Rate contract for hiring Xerox Machines to various Departments of NMPA for a period of 5 years	12-Jul-24
134	NISARGA ENGINEERS	NE/CON-06/24-25	01-Jul-24	503749.16	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	12-Jul-24
135	SUDHIR TRAVELS	ST2024-25/62	02-Jul-24	231579.86	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)	05-Jul-24
136	M/S Panambur Service Station	1197	03-Jul-24	132066.33	Mechanical Engineering Department	Supply of Fuel for the period from 01.07.2024 to 03.07.2024.	12-Jul-24

137	SAGAR		7	03-Jul-24	25640.26	Mechanical Engineering Department	Empanelment for providing Lorry or Truck (capacity 5.5m ³ OR 7 TON GVW or higher capacity) to NMPA on casual hiring contract basis, whenever required for a period of 01 year.	15-Jul-24
138	J.C.ELECTRICALS	NMPA/19		03-Jul-24	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	11-Jul-24
139	SRI DURGA TOURS & TRAVELS		351	03-Jul-24	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	10-Jul-24
140	SRI DURGA TOURS & TRAVELS		352	03-Jul-24	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	12-Jul-24
141	SAGAR		6	03-Jul-24	12448.12	Mechanical Engineering Department	Empanelment for providing Lorry or Truck (capacity 5.5m ³ OR 7 TON GVW or higher capacity) to NMPA on casual hiring contract basis, whenever required for a period of 01 year.	12-Jul-24
142	M/s. Jeevan Travels	JT/037/24-25		05-Jul-24	147464.12	Mechanical Engineering Department	Mechl. Dept. for -HIRING OF ARTICULATED/TELESCOPIC KY LIFT TRUCK(LADDER VAN) FOR THE USE AT NMPT-ERP order issued	09-Jul-24
143	Dhanu Tours & Travels		2215	05-Jul-24	60296.54	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	12-Jul-24
144	Dhanu Tours & Travels		2218	05-Jul-24	60296.52	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	12-Jul-24

145	Dhanu Tours & Travels	2217	05-Jul-24	60297.02	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	12-Jul-24
146	Dhanu Tours & Travels	2211	05-Jul-24	60297.02	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	12-Jul-24
147	Dhanu Tours & Travels	2212	05-Jul-24	60296.6	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	09-Jul-24
148	Dhanu Tours & Travels	2210	05-Jul-24	60296.6	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	12-Jul-24
149	Dhanu Tours & Travels	2225	05-Jul-24	75816.62	Mechanical Engineering Department	HIRING OF BOLERO OR EQUIVALENT MAKE VEHICLES AND FACTORY FITTED CNG HATCH BACK CARS FOR DEPARTMENTAL USE AT NMPA FOR 03 YEARS	12-Jul-24
150	Dhanu Tours & Travels	2219	05-Jul-24	60296.54	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	12-Jul-24

Medical Department

Sl No.	Name of the Vendor	Invoice Number	Invoice Date	Total Payment Amount	Department Name	Name of the Work/Description	Bill Paid Date
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				in Rs.			
160	NIMBUS HARBOR FACILITIES MANAGEMENT PRIVATE LIMITED	NH/KA/24-25/050	11-Jun-24	1031810.24	Medical Department	PH bill for the month May 2024	08-Jul-24
161	EMAMI FRANK ROSS LIMITED	33-64	27-Jun-24	2552435.28	Medical Department	Supply of Allopathic, Ayurvedac, Homeopathic Medicines, Surgical Disposals to Port Authority Hospital. Vide FC no: 135 dtd: 09.01.2024.	03-Jul-24
162	M/S Panambur Service Station	1089	30-Jun-24	6805.42	Medical Department	Supply of fuel bill for 2 nos of Ambulance vehicle for he month of June-2024	11-Jul-24
163	M/S Panambur Service Station	/1089	30-Jun-24	7043.54	Medical Department	Supply of fuel bill for 2 nos of Ambulance vehicle for the month of June-2024	11-Jul-24
164	UNIQUE SYSTEMS	98/24-25/	02-Jul-24	1354	Medical Department	The contract for providing Xerox Machine to Main Medical Store on rental basis to the L1 bidder M/s Unique Systems	04-Jul-24
165	AYUSH ENVIRO TECH PVT LTD	AYU/GST/1896	05-Jul-24	10641	Medical Department	Bio- Medical Waste Collection, Transportation, Treatment and disposal of PTH	09-Jul-24
166	UNIQUE SYSTEMS	160/24-25	08-Jul-24	2770	Medical Department	Providing Xerox Machine on Rental Basis for a period of Two years	09-Jul-24
167	MANGALA BLEACHING AND DYEING INDUSTRY	2125	08-Jul-24	4836	Medical Department	"Washing and pressing of soiled linen items od port Hospital for a period of One Year"	09-Jul-24
168	Dr SARITA R J GONSALVES	Dr140Con/Jun24	10-Jul-24	4500	Medical Department	Dr. Saritha R J Part Time Visiting Consultant Specialists at PTH	15-Jul-24
169	Dr. Yogesh Kumar	Dr44Con/Jun24	10-Jul-24	4500	Medical Department	Dr. Yogish Kumar Part Time Visiting Consultant specialist at PTH	15-Jul-24
170	Dr. Jayaram Shetty	Dr14Con/Jun24	10-Jul-24	4500	Medical Department	Dr. Jayaram Shetty Part Time Visiting Consultant specialist at PTH	15-Jul-24
171	Dr. K Saraswathi	Dr12Con/Jun24	10-Jul-24	3600	Medical Department	Dr Saraswathi Part Time Visiting Consultant specialist at PTH	15-Jul-24
172	Dr. Kishore Shetty	Dr22Con/Jun24	10-Jul-24	2250	Medical Department	Dr. Kishore Shetty Part Time Visiting Consultant specialist at PTH	15-Jul-24
173	Dr. Vishal B	Dr47Con/Jun24	10-Jul-24	4500	Medical Department	Dr. Vishal B Part Time Visiting Consultant specialist at PTH	15-Jul-24
174	DR A. HARISH RAO	Dr61Con/Jun24	10-Jul-24	9000	Medical Department	Dr. Harish Rao Part Time Visiting Consultant specialist at PTH	15-Jul-24

175	Dr.SHWETHA KUMARI.S	Dr94Con/Jun24	10-Jul-24	11520	Medical Department	Dr. Shwetha Kumari S Part Time Visiting Consultant specialist at PTH	15-Jul-24
176	Dr.USHA KARTIKEYA UCHILA	Dr106Con/Jun24	10-Jul-24	17370	Medical Department	Dr. Usha Kartikeya Uchila Part Time Visiting Consultant specialist at PTH	15-Jul-24
177	DR.MANJUSRI	Dr76Con/Jun24	10-Jul-24	1800	Medical Department	Dr. Manjushri. Part Time Visiting Consultant Specialist at PTH	15-Jul-24
178	DR.SHWETHA B.R	Dr87Con/Jun24	10-Jul-24	1800	Medical Department	Dr. Shwetha B R Part Time Visiting Consultant specialist at PTH	15-Jul-24
179	Dr PRAKASH HARISCHANDRA	Dr133Con/Jun24	10-Jul-24	11250	Medical Department	Dr. Prakash Harishchandra Part Time Visiting Consultant specialist at PTH	15-Jul-24
180	Dr. Kiran Kumar	Dr45Con/Jun24	10-Jul-24	2250	Medical Department	Dr. Kiran Kumar Part Time Visiting Consultant Specialists at PTH	15-Jul-24
181	FR. MULLER'S HOSPITAL	Dr28Con/Jun24	10-Jul-24	4500	Medical Department	Fr. Mullers Hospital Part Time Visiting Consultant Specialists at PTH	15-Jul-24
182	Dr SUKESH	Dr90Con/Jun24	10-Jul-24	2250	Medical Department	Dr. Sukesh Part Time Visiting Consultant Specialists at PTH	15-Jul-24
183	Dr. Narasimha Pai	Dr51Con/Jun24	10-Jul-24	8640	Medical Department	Dr. Narasimha Pai D Part Time Visiting Consultant specialist at PTH	15-Jul-24
184	Dr.YUSUF A KUMBLE	Dr99Con/Jun24	10-Jul-24	3510	Medical Department	Dr. Yusuf Kumble Part Time Visiting Consultant specialist at PTH	15-Jul-24
185	Dr.PRASHANTH SHENOY	Dr97Con/Jun24	10-Jul-24	2880	Medical Department	Dr. Prashanth Shenoy Part Time Visiting Consultant specialist at PTH	15-Jul-24
186	Dr.DEEPALAKSHMI TANTHRY	Dr77Con/Jun24	10-Jul-24	2250	Medical Department	Dr. Deepalakshmi Thantri Part Time visiting consultant specialists	15-Jul-24
187	Dr.VIJAYA KUMAR R	Dr13Con/Jun24	10-Jul-24	9000	Medical Department	Dr. Vijaya Kumar R Part Time visiting consultant specialists	15-Jul-24
188	Dr VINAY V RAO	Dr128Con/Jun24	10-Jul-24	2250	Medical Department	Dr. Vinay V Rao Part Time visiting consultant specialists	15-Jul-24
189	Dr. VIJAYA NARAYANA HOLLA K	Dr141Con/Jun24	10-Jul-24	9720	Medical Department	Dr. Vijaya Narayana Holla K Part Time Visiting Cosultant Specialist at PH	15-Jul-24
190	PRAJWAL P RAVINDER	Dr131Con/Jun24	11-Jul-24	2700	Medical Department	Dr. Prajwal ravinder Part Time Visiting Consultant Specialists at PTH	15-Jul-24
191	Dr SIDDHARTH M SHETTY	Dr132Con/Jun24	11-Jul-24	2250	Medical Department	Dr. Siddarth M Shetty Part Time Visiting Consultant Specialists at PTH	15-Jul-24
192	DR. SHANNON FRANCESCA FERNANDES	Dr87Con/Jun24	11-Jul-24	4500	Medical Department	Part Time visiting consulatnts for monthly	15-Jul-24

193	M V SHETTY INSTITUTE OF PROFESSIONAL SCIENCES AND MANAGEMENT	Dr147Con/Jun24	11-Jul-24	1620	Medical Department	part time visiting consultants for clinical pshycology at PH	15-Jul-24
194	Dr. ARUN A KUDUA	Dr66Con/jUN24	11-Jul-24	2250	Medical Department	Dr. Arun Kudva Part Time Visiting Consultant Specialists at PTH	15-Jul-24
195	Dr.KAMBALABETTU ZOHARA PRAVEEN	Dr146Con/Jun24	11-Jul-24	4500	Medical Department	Dr. K Z Paveen part time visiting consultant	15-Jul-24

Traffic Department

SI No.	Name of the Vendor	Invoice Number	Invoice Date	Total Payment Amount in Rs.	Department Name	Name of the Work/Description	Bill Paid Date
196	VISHAL MANPOWER AND SECURITY CONSULTANTS	JUN159	18-Jun-24	114999.02	Traffic Department	Appointment of firms/consultants to undertake the work of MIS related data collection and furnishing of report for NMPA	05-Jul-24