

NEW MANGALORE PORT AUTHORITY

VENDOR PAYMENT PAID BILLS DETAILS FROM 16-JUN-24 TO 30-JUN-24

Administration Department

Sl No.	Name of the Vendor	Invoice Number	Invoice Date	Total Payment Amount in Rs.	Department Name	Name of the Work/Description	Bill Paid Date
1	NANDI HOSPITALITY SERVICES PVT.LTD.	HK2324-00234	20-Mar-2024	225977.48	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	25-JUN-24
2	AXYKNO CAPITAL SERVICES PRIVATE LIMITED	AXY/24-25/25	11-Jun-2024	202476.68	Administration Department	Appointing of Transaction Adviser and Financial Consultant for Outsourcing of existing premises and Alteration/Creation of new facilities of PPP mode at Port of NMPA.	18-JUN-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
3	Indian Institute of Technology Bombay	INV-0698-2023-24	07-Dec-2023	848000	Civil Engineering Department	Traffic Management and Traffic decongestion plan at New Mangalore Port	26-JUN-24
4	MUKUND ENTERPRISES	NMPT-002/24-25	24-May-2024	570768.21	Civil Engineering Department	Maintenance of Railway Track in the Marshalling yard and wharf for the year 2022-2023	26-JUN-24
5	GEOSERVICES MARITIME PRIVATE LIMITED	GMPL-2024-25-16	30-May-2024	496649.65	Civil Engineering Department	Witnessing and certifying the pre and post hydrographic survey work as a third party agency for the maintenance dredging at NMP for the year 2023-24, 2024-25 and 2025-26 (3 Years)	24-JUN-24
6	T.A.ALIYABBA	04/24-25	01-Jun-2024	571913.16	Civil Engineering Department	General conservancy and cleaning of road, road berms, drain sides and transit sheds in the wharf area for the year 2021-22 & 2022-23-Part B	20-JUN-24
7	T.A.ALIYABBA	04/24-25	01-Jun-2024	3504.6	Civil Engineering Department	General conservancy and cleaning of road, road berms, drain sides and transit sheds in the wharf area for the year 2021-22 & 2022-23-Part B	20-JUN-24
8	VRS MANPOWER & SECURITY SERVICE PVT. LTD	21/	03-Jun-2024	211896.25	Civil Engineering Department	Maintenance of Garden at A.O Building, Ambedkar Park, Officers club, Business Development Park, Testing center and	27-JUN-24

						Central Stores for the year 2022-2023 & 2023-2024	
9	P.S.SASHIDARAN	RS/2024-25/01	06-Jun-2024	411392.62	Civil Engineering Department	Annual maintenance of Roofing sheets of godowns and buildings to the west of NH 66 outside security compound wall for the year 2023-2024	20-JUN-24
10	YASHOTHA ENTERPRISES	YE/2024-25/017	06-Jun-2024	467549.45	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)	27-JUN-24
11	BASAVARAJ HARAVI	104	07-Jun-2024	186527.96	Civil Engineering Department	Providing Temporary fencing to the plantation area at 17th street, NMP colony	21-JUN-24
12	BASAVARAJ HARAVI	104	07-Jun-2024	186527.96	Civil Engineering Department	Providing Temporary fencing to the plantation area at 17th street, NMP colony	21-JUN-24
13	BASAVARAJ HARAVI	104	07-Jun-2024	186527.96	Civil Engineering Department	Providing Temporary fencing to the plantation area at 17th street, NMP colony	21-JUN-24
14	C.G. KUMARSWAMY	07/2023	11-Jun-2024	213276.81	Civil Engineering Department	Hiring of JCB/Hitachi-20 and Tipper for removing unwanted materials and other allied works in and around Wharf area for the year 2021-22 and 2022-23 (Re-tender)?Work Order	21-JUN-24

15	ND STRUCTURES	2024-25/7	11-Jun-2024	63101.45	Civil Engineering Department	ENGINEERING SERVICE FOR QUANTITY CALCULATION OF PAINTING AREA OF THE RESIDENTIAL BUILDINGS (Area - Part A) IN THE COLONY IN NMPA	19-JUN-24
16	Sri Sathish Kumar	5/141/04	11-Jun-2024	490342.84	Civil Engineering Department	Conservancy of roads, drains and public places in the staff colony for two years 2022-23 and 2023-24 Part B (North wing)	24-JUN-24
17	DIVYAROOPA INFRACON PRIVATE LIMITED	4/24-25	12-Jun-2024	2962.9	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.	26-JUN-24
18	DIVYAROOPA INFRACON PRIVATE LIMITED	4/24-25	12-Jun-2024	6009180.88	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.	26-JUN-24
19	SGS WATECH SOLUTIONS	GST/27/24-25	18-Jun-2024	183279.11	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	25-JUN-24
20	CIS GLOBAL INFRA TECH PRIVATE LIMITED	DELHI/24-25/0301	19-Jun-2024	465132.54	Civil Engineering Department	Restoration / Repair fire Monitor Tower, Fire Control Buildings in Oil Jetty Area - Re Tender	25-JUN-24
21	B.H.MOHAMMED SHARIEF	76/2024	19-Jun-2024	248482.66	Civil Engineering Department	Conservancy of office building, Toilets and its surroundings inside security compound wall for the year 2022-23 &	27-JUN-24

						2023-2024, Part-A-Area between Container stackyard and Berth No.4	
22	RATNASHREE CONSTRUCTION COMPANY	RCC/06/22-24	21-Jun-2024	59000	Civil Engineering Department	Restorative repair works for Berth No.8 (KIOCL berth) at NMPT- Retrofitting work of deck structure and RCC Pile.	28-JUN-24
23	VRS MANPOWER & SECURITY SERVICE PVT. LTD	44	24-Jun-2024	384.1	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)	28-JUN-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
24	RAILTEL CORPORATION OF INDIA LIMITED	2429100075	04-Apr-2024	171000	Finance Department	Proposal for renewal of Railtel leased line for Internet connectivity & various online interactions to NMPA for 3 years from 08-03-2024 to 07-03-2027	20-JUN-24
25	ZOOM COMPUTECH	113	31-May-2024	5974	Finance Department	Annual rate contract of "Re-Filling/Re-Conditioning" of Brother and Canon Printer Cartridges	24-JUN-24
26	HITE ENGINEERS & CONSULTANTS	H002/24-25	01-Jun-2024	67500	Finance Department	Upgradation of Local Area Network- Selection of a Consultant	25-JUN-24
27	NBS & CO	20	14-Jun-2024	145750	Finance Department	Appointment of Professionals for rendering certain Accounting services	18-JUN-24
28	A.N. ENTERPRISES	ANS/0050/24-25	17-Jun-2024	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	24-JUN-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
29	M/S Panambur Service Station	C05576	14-May-2024	12760.17	Marine Department	Payment towards VTS D/G sets Fuel bill for the year 2024-25	19-JUN-24
30	M/S Panambur Service Station	800	31-May-2024	23223.51	Marine Department	Payment towards Port Fire Service Vehicle Fuel Bill from 16.05.2024 to 31.05.2024	19-JUN-24
31	OCEAN SPARKLE LIMITED	19290000 0007-	31-May-2024	5725984.42	Marine Department	Hiring of 50T BP Tug for a period of 07 years.WO for 01-11-2021 to 03-07-2026.	21-JUN-24
32	OCEAN SPARKLE LIMITED	19290000 0005-	31-May-2024	6594194.23	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.	21-JUN-24
33	OCEAN SPARKLE LIMITED	19290000 0006/	31-May-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.	21-JUN-24
34	OCEAN SPARKLE LIMITED	19290000 0008/-	31-May-2024	11450160	Marine Department	"Hiring of 1 No. 60 T BP New Indian Built Tug as per ASTDS for a period of 08 years"- Tender accepted	21-JUN-24

35	SADHAV SHIPPING LIMITED	SSL/030/2024-25	06-Jun-2024	1123812	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)	26-JUN-24
36	SADHAV SHIPPING LIMITED	SSL/031/2024-25	06-Jun-2024	1040763	Marine Department	Hiring of Pilot Launch with Manning for a period of 05 years.(WO for bills from 01.08.2022 onwards)	25-JUN-24
37	THE ACCOUNTS OFFICER(R) CISF,HQRS. NEW DELHI	R-2501	10-Jun-2024	12599464	Marine Department	Towards Salaries and other allowances of CISF staff for the month of May - 2024.	19-JUN-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
38	PRASAD POWER ENGINEERS	L4201570 12401784	30-Mar-2024	4089	Mechanical Engineering Department	Service Contract for Kirloskar Engine of 100 KVA LT DG Set installed at A.O. Building, NMPA	18-JUN-24
39	MANJUSHREE REFRIGERATION & AIR CONDITION	500	02-Apr-2024	3510	Mechanical Engineering Department	Non Comprehensive Maintenance Contract for Precision Air Cooled packaged Air Conditioners Units installed at Data Centre, NMPA	18-JUN-24
40	M/s.MADHURA CABLE NET WORKS,	002/2024	23-Apr-2024	41630	Mechanical Engineering Department	Providing Internet facility to chairman chamber and residence of Chairman & dy.Chairperson at NMPA	20-JUN-24
41	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX13	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	27-JUN-24
42	R.R TOURS & TRAVELS	51747-	01-May-2024	13528.05	Mechanical Engineering Department	SUPPLY OF BRAND NEW TOYOTA FORTUNER OR EQUIVALENT SEGMENT VEHICLE (WITHOUT DRIVER & FUEL) ON RENTAL BASIS FOR A PERIOD OF 05 YEARS	20-JUN-24
43	R.R TOURS & TRAVELS	51747-	01-May-2024	96357.71	Mechanical Engineering Department	SUPPLY OF BRAND NEW TOYOTA FORTUNER OR EQUIVALENT	20-JUN-24

						SEGMENT VEHICLE (WITHOUT DRIVER & FUEL) ON RENTAL BASIS FOR A PERIOD OF 05 YEARS	
44	ACC LOGISTICS	ACCL/24 25/EV000 4	02-May- 2024	745380.1 5	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 order with GST 18%)	21-JUN-24
45	MANJUSHREE REFRIGERATION & AIR CONDITION	514	03-May- 2024	3510	Mechanical Engineering Department	Non Comprehensive Maintenance Contract for Precision Air Cooled packaged Air Conditioners Units installed at Data Centre, NMPA	18-JUN-24
46	Dhanu Tours & Travels	-2174	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-JUN-24
47	SRI DURGA TOURS & TRAVELS	-342	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	21-JUN-24
48	CREATIVE DIESEL SERVICES AND CONSULTANCY	24781624 0089	17-May- 2024	8775	Mechanical Engineering Department	Non Comprehensive Service Contract for 500KVA Mahindra Powerol LT DG Set installed at Administrative Building	19-JUN-24
49	BENS ELECTRICALS	Bens2024 -25/10	20-May- 2024	11500	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	19-JUN-24

50	RAMAN IT PRIVATE LIMITED	RITSSOL 033/24-25	21-May-2024	302419.38	Mechanical Engineering Department	Comprehensive Maintenance Contract for existing CCTV cameras for the period of 3 years including supply of new cameras - 2023-26	26-JUN-24
51	RAMAN IT PRIVATE LIMITED	RITSSOL 037/24-25	21-May-2024	119893	Mechanical Engineering Department	Comprehensive Maintenance Contract for existing CCTV cameras for the period of 3 years including supply of new cameras - 2023-26	28-JUN-24
52	RAMAN IT PRIVATE LIMITED	RITSSOL 037/24-25	21-May-2024	5507	Mechanical Engineering Department	Comprehensive Maintenance Contract for existing CCTV cameras for the period of 3 years including supply of new cameras - 2023-26	28-JUN-24
53	DQBYDT PRIVATE LIMITED	DPL/003/24-25	21-May-2024	75961.98	Mechanical Engineering Department	CONSTRUCTION OF ELECTRICAL SUBSTATION BUILDING AND CONVERSION OF OUTDOOR STRUCTURE TO INDOOR SUB STATION AT NMPT COLONY	26-JUN-24
54	DQBYDT PRIVATE LIMITED	DPL/003/24-25	21-May-2024	639866.09	Mechanical Engineering Department	CONSTRUCTION OF ELECTRICAL SUBSTATION BUILDING AND CONVERSION OF OUTDOOR STRUCTURE TO INDOOR SUB STATION AT NMPT COLONY	27-JUN-24
55	RAMAN IT PRIVATE LIMITED	RITSSOL 035/24-25	21-May-2024	74208.1	Mechanical Engineering Department	Comprehensive Maintenance Contract for existing CCTV cameras for the period of 3 years including supply of new cameras - 2023-26	25-JUN-24
56	RAMAN IT PRIVATE LIMITED	RITSSOL 034/24-25	21-May-2024	51019.92	Mechanical Engineering Department	Comprehensive Maintenance Contract for existing CCTV cameras for the period of 3 years including supply of new cameras - 2023-26	25-JUN-24

57	J.C.ELECTRICALS	NMPA/16	21-May-2024	818899.48	Mechanical Engineering Department	Non-Comprehensive Maintenance Contract for Operation & Maintenance of Electrical Installations in the Operational area- for a period of Two years	19-JUN-24
58	J.C.ELECTRICALS	NMPA/16	21-May-2024	2034.4	Mechanical Engineering Department	Non-Comprehensive Maintenance Contract for Operation & Maintenance of Electrical Installations in the Operational area- for a period of Two years	18-JUN-24
59	RAMAN IT PRIVATE LIMITED	RITSSOL 036/24-25	21-May-2024	504031.34	Mechanical Engineering Department	Comprehensive Maintenance Contract for existing CCTV cameras for the period of 3 years including supply of new cameras - 2023-26	26-JUN-24
60	INFOZED DATA PRIVATE LIMITED	IDPL/24-25/160	23-May-2024	11498	Mechanical Engineering Department	Procurement of 100Mts 3C x 4Sqmm flat copper cable	24-JUN-24
61	M/s.Anugraha Power Services	424	23-May-2024	72476	Mechanical Engineering Department	Electrification Repair Works to the HOD Chamber at NMPA Hospital and at Sport Complex, Colony	24-JUN-24
62	PRATYADHI ENTERPRISES	PE/24-25/59	24-May-2024	19588	Mechanical Engineering Department	Procurement of 2 No 12 V-100AH Battery.	21-JUN-24
63	RADHE RADHE	24-25/0055	25-May-2024	1699.98	Mechanical Engineering Department	Procurement of Electric Ceiling Type Fan	24-JUN-24
64	RADHE RADHE	24-25/0055	25-May-2024	168300.02	Mechanical Engineering Department	Procurement of Electric Ceiling Type Fan	25-JUN-24

65	RADHE RADHE	24-25/0060	26-May-2024	15394.52	Mechanical Engineering Department	Procurement of plumbing and sanitary items	25-JUN-24
66	RADHE RADHE	24-25/0060	26-May-2024	155.48	Mechanical Engineering Department	Procurement of plumbing and sanitary items	24-JUN-24
67	OM HARDWARE AND ELECTRICALS	24-25/0171	27-May-2024	22027.54	Mechanical Engineering Department	Procurement of plumbing and sanitary items	25-JUN-24
68	OM HARDWARE AND ELECTRICALS	24-25/0173	27-May-2024	4989.59	Mechanical Engineering Department	Procurement of plumbing and sanitary items	25-JUN-24
69	OM HARDWARE AND ELECTRICALS	24-25/0174	27-May-2024	150.54	Mechanical Engineering Department	Procurement of plumbing and sanitary items	25-JUN-24
70	OM HARDWARE AND ELECTRICALS	24-25/0174	27-May-2024	14899.46	Mechanical Engineering Department	Procurement of plumbing and sanitary items	26-JUN-24
71	OM HARDWARE AND ELECTRICALS	24-25/0171	27-May-2024	222.46	Mechanical Engineering Department	Procurement of plumbing and sanitary items	24-JUN-24

72	SKYWORLD SURVEILLANCE & COMMUNICATION	GST/24-25/15	27-May-2024	21828.3	Mechanical Engineering Department	Procurement of Hand held security metal detector.	19-JUN-24
73	SKYWORLD SURVEILLANCE & COMMUNICATION	GST/24-25/15	27-May-2024	220.7	Mechanical Engineering Department	Procurement of Hand held security metal detector.	19-JUN-24
74	OM HARDWARE AND ELECTRICALS	24-25/0173	27-May-2024	50.41	Mechanical Engineering Department	Procurement of plumbing and sanitary items	24-JUN-24
75	A S POWER SYSTEM	89	28-May-2024	17440	Mechanical Engineering Department	Procurement of Stationary Valve Regulated Lead Acid Batteries.	19-JUN-24
76	SOHINI ENGINEERING & ENTERPRISES	35	30-May-2024	41660	Mechanical Engineering Department	Procurement of Electrical Items	19-JUN-24
77	SACHI TRADING COMPANY	25	31-May-2024	35322.48	Mechanical Engineering Department	Procurement of Electrical Item.	28-JUN-24
78	SACHI TRADING COMPANY	25	31-May-2024	177.52	Mechanical Engineering Department	Procurement of Electrical Item.	28-JUN-24
79	RR TOURS & TRAVELS	RC/MLR/04/24-25	31-May-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	20-JUN-24

80	RR TOURS & TRAVELS	RC/MLR/03/24-25	31-May-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	20-JUN-24
81	ITALGRU INDIA PVT LTD	IIPLNMP /103/2425	01-Jun-2024	41633.05	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	19-JUN-24
82	ITALGRU INDIA PVT LTD	IIPLNMP /103/2425	01-Jun-2024	4746366.95	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	20-JUN-24
83	SRI BALAJI IMAGING SOLUTIONS,	MR//196	01-Jun-2024	69199.03	Mechanical Engineering Department	Rate contract for hiring Xerox Machines to various Departments of NMPA for a period of 5 years	18-JUN-24
84	M/s.Anugraha Power Services	428	01-Jun-2024	341929.42	Mechanical Engineering Department	Providing street lights to the approach road of godowns near Railway Marshalling Yard	21-JUN-24
85	R.R TOURS & TRAVELS	51777	01-Jun-2024	109560.46	Mechanical Engineering Department	SUPPLY OF BRAND NEW TOYOTA FORTUNER OR EQUIVALENT SEGMENT VEHICLE (WITHOUT DRIVER & FUEL) ON RENTAL BASIS FOR A PERIOD OF 05 YEARS	20-JUN-24
86	Delight Industries	DI/147/2022-23	03-Jun-2024	614.8	Mechanical Engineering Department	Procurement of LED Street Light 90W	19-JUN-24
87	DELTA INFRALOGISTICS (WORLD WIDE) LTD.	3689/24-25	03-Jun-2024	6380.08	Mechanical Engineering Department	Supply of Fuel for the period from 03.06.2024 to 09.06.2024.	19-JUN-24

88	Delight Industries	DI/147/20 22-23	03-Jun- 2024	122385.2	Mechanical Engineering Department	Procurement of LED Street Light 90W	19-JUN-24
89	SRI DURGA TOURS & TRAVELS	347	04-Jun- 2024	29457.4	Mechanical Engineering Department	Hiring of 4+1 seater Sedan Cars of Minimum 3900mm Overall length (without driver & fuel) at New Mangalore Port Authority for Chairman Office / Senior Executives for a period of three (3) years	21-JUN-24
90	Vanika Enterprises	23012	04-Jun- 2024	22764.9	Mechanical Engineering Department	Procurement of Wall fan.	27-JUN-24
91	Vanika Enterprises	23012	04-Jun- 2024	135.1	Mechanical Engineering Department	Procurement of Wall fan.	27-JUN-24
92	Dhanu Tours & Travels	2203	05-Jun- 2024	95250.4	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	27-JUN-24
93	Dhanu Tours & Travels	2198	05-Jun- 2024	75446.06	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	28-JUN-24

94	Dhanu Tours & Travels	2189	05-Jun-2024	60297.22	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-order for 2nd 05 Nos. cars	28-JUN-24
95	Dhanu Tours & Travels	2201	05-Jun-2024	59362.24	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	27-JUN-24
96	Dhanu Tours & Travels	2200	05-Jun-2024	59362.24	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	27-JUN-24
97	Dhanu Tours & Travels	2202	05-Jun-2024	59362.54	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	27-JUN-24
98	Dhanu Tours & Travels	2203	05-Jun-2024	4094.1	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	25-JUN-24
99	Dhanu Tours & Travels	2197	05-Jun-2024	60296.74	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	25-JUN-24

100	Dhanu Tours & Travels	2191	05-Jun-2024	60296.74	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	24-JUN-24
101	Dhanu Tours & Travels	2196	05-Jun-2024	60296.72	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-JUN-24
102	Dhanu Tours & Travels	2193	05-Jun-2024	60296.74	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	19-JUN-24
103	Dhanu Tours & Travels	2195	05-Jun-2024	60297.22	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	19-JUN-24
104	Dhanu Tours & Travels	2188	05-Jun-2024	60296.8	Mechanical Engineering Department	HIRING OF BRAND NEW 4+1 SEATER HATCH BACK TYPE ELECTRIC CARS (WITH DRIVER) AT NEW MANGALORE PORT AUTHORITY FOR A PERIOD OF SIX YEARS-order for 2nd 05 Nos. cars	19-JUN-24
105	Dhanu Tours & Travels	2190	05-Jun-2024	60296.8	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	18-JUN-24

						2nd 05 Nos. cars	
106	HARI OM CONSTRUCTION COMPANY	010	06-Jun-2024	24800	Mechanical Engineering Department	Procurement of Sanitary Items (Perfumed Phenyl)	20-JUN-24
107	ARADHYA TRADING COMPANY	ATC/2024-25/0013	06-Jun-2024	8297	Mechanical Engineering Department	Procurement of Mixer Grinder for the Trade Promotion Center	19-JUN-24
108	Dhanu Tours & Travels	2192	06-Jun-2024	60296.74	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-JUN-24
109	KARNATAKA SOAPS & DETERGENT LTD	B/D/070323	07-Jun-2024	143082	Mechanical Engineering Department	Procurement of Mysore Sandal Soaps 125 Grms and Carbolic Soaps 150 Grms.	19-JUN-24
110	REIMER TECHNOLOGIES PRIVATE LIMITED	BLR-37-2024-25	07-Jun-2024	482759.12	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	18-JUN-24
111	SOHINI ENGINEERING & ENTERPRISES	45	10-Jun-2024	354	Mechanical Engineering Department	Procurement of Electrical Items	28-JUN-24
112	SAMAGRA MARKETING	CR3732	10-Jun-2024	48105	Mechanical Engineering Department	Procurement of Gents & Ladies Umbrella.	20-JUN-24

113	A K ENTERPRISES	5	10-Jun-2024	32000	Mechanical Engineering Department	Procurement of Floor cleaner.	24-JUN-24
114	AASHIRWAD SALES	330	10-Jun-2024	4120	Mechanical Engineering Department	Procurement of Stapler Pin.	27-JUN-24
115	MEDHAVI TRENDZ	MT/24-25/091	10-Jun-2024	2488	Mechanical Engineering Department	Supply of Wonder PVC Gum Tape.	27-JUN-24
116	Agrawal Telecom	AT/24-25/690	11-Jun-2024	22300	Mechanical Engineering Department	Procurement of Push Button Type Telephone Instrument.	24-JUN-24
117	S N MARINE SERVICES	SNMS/24-25/4	12-Jun-2024	8555	Mechanical Engineering Department	Supply of Rubber Expansion Joint of 150 NB	19-JUN-24
118	DETECTION TECHNOLOGY PRIVATE LIMITED	DT12062 4136	12-Jun-2024	17400	Mechanical Engineering Department	Calibration of Gas Detectors of the Fire Fighting facilities at Berth No.10 & 13	27-JUN-24
119	DETECTION TECHNOLOGY PRIVATE LIMITED	DT12062 4135	12-Jun-2024	23200	Mechanical Engineering Department	"Calibration of Gas Detectors of Fire Fighting facilities at Berth No.11& 12"-	24-JUN-24
120	M/S Panambur Service Station	C10133	13-Jun-2024	238189.83	Mechanical Engineering Department	Procurement of High Speed Diesel for the Diesel Engine Driven Fire Water Pumps of Fire Pump House No.I and III received on 13.06.2024.	19-JUN-24

121	CANARA TEXTILES	114	14-Jun-2024	67600	Mechanical Engineering Department	Procurement of Cotton Bag Box Type with Zip.	19-JUN-24
122	QUALITY SERVICES & SOLUTIONS PVT. LTD	QSS2425 MHJUN179	14-Jun-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	27-JUN-24
123	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX45	19-Jun-2024	64865.48	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	28-JUN-24
124	DQBYDT PRIVATE LIMITED	DPL/008/24-25	19-Jun-2024	134708.8	Mechanical Engineering Department	CONSTRUCTION OF ELECTRICAL SUBSTATION BUILDING AND CONVERSION OF OUTDOOR STRUCTURE TO INDOOR SUB STATION AT NMPT COLONY	26-JUN-24
125	WESTERN DATA FORMS	64/2024-25	19-Jun-2024	818	Mechanical Engineering Department	Printing and Supply of Visiting Cards on Annual Rate Contract basis.	25-JUN-24
126	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX47	19-Jun-2024	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	28-JUN-24
127	DQBYDT PRIVATE LIMITED	DPL/008/24-25	19-Jun-2024	1333060.71	Mechanical Engineering Department	CONSTRUCTION OF ELECTRICAL SUBSTATION BUILDING AND CONVERSION OF OUTDOOR STRUCTURE TO	27-JUN-24

						INDOOR SUB STATION AT NMPT COLONY	
128	D-CREATIONS	DC25	20-Jun-2024	194250	Mechanical Engineering Department	Supply of 500 Nos of T-Shirts and 500 Nos of Caps with printing of multiple colour logo for Celebration of International Day of Yoga-2024 through Spot Purchase.	26-JUN-24
129	JAYA OFFSET PRINTERS	2080	24-Jun-2024	6815	Mechanical Engineering Department	Printing and Supply of Stationery Items	27-JUN-24
130	SHARAVU PRINTERS	117	24-Jun-2024	8024	Mechanical Engineering Department	Supply of Stationery Items (X-Ray Covers 12"x10").	26-JUN-24
131	M/S Panambur Service Station	C11863	25-Jun-2024	44022.11	Mechanical Engineering Department	Procurement of High Speed Diesel for the Diesel Engine Driven Fire Water Pumps of Fire Pump House No. I received on 25.06.2024	28-JUN-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	M/S Panambur Service Station	/797	30-May-2024	13610.85	Medical Department	Supply of fuel bill for 2 nos of Ambulance Vehicle for the month of May-2024.	19-JUN-24
142	Dr. Narasimha Pai	Dr51Con/ May24	11-Jun-2024	9720	Medical Department	Dr. Narasimha Pai D Part Time Visiting Consultant specialist at PTH	26-JUN-24
143	Dr VINAY V RAO	Dr128Con/ May24	11-Jun-2024	4500	Medical Department	Dr. Vinay V Rao Part Time visiting consultant specialists	20-JUN-24
144	Dr. Yogesh Kumar	Dr44Con/ May24	11-Jun-2024	5400	Medical Department	Dr. Yogish Kumar Part Time Visiting Consultant specialist at PTH	20-JUN-24
145	EMAMI FRANK ROSS LIMITED	01-32	14-Jun-2024	1936247.08	Medical Department	Supply of Allopathic, Ayurvedac, Homeopathic Medicines, Surgical Disposals to Port Authority Hospital. Vide FC no: 135 dtd: 09.01.2024.	20-JUN-24
146	EMAMI FRANK ROSS LIMITED	01-32	14-Jun-2024	3540	Medical Department	Supply of Allopathic, Ayurvedac, Homeopathic Medicines, Surgical Disposals to Port Authority Hospital. Vide FC no: 135 dtd: 09.01.2024.	20-JUN-24

147	MANGALA BLEACHING AND DYEING INDUSTRY	02115	14-Jun-2024	4626	Medical Department	"Washing and pressing of soiled linen items od port Hospital for a period of One Year"	19-JUN-24
148	UNIQUE SYSTEMS	99/24-25	24-Jun-2024	1510	Medical Department	The contract for providing Xerox Machine to Main Medical Store on rental basis to the L1 bidder M/s Unique Systems	26-JUN-24
149	UNIQUE SYSTEMS	96/24-25	24-Jun-2024	784	Medical Department	The contract for providing Xerox Machine to Main Medical Store on rental basis to the L1 bidder M/s Unique Systems	26-JUN-24
150	UNIQUE SYSTEMS	97/24-25	24-Jun-2024	933	Medical Department	The contract for providing Xerox Machine to Main Medical Store on rental basis to the L1 bidder M/s Unique Systems	26-JUN-24
151	UNIQUE SYSTEMS	100/24-25	24-Jun-2024	1478	Medical Department	The contract for providing Xerox Machine to Main Medical Store on rental basis to the L1 bidder M/s Unique Systems	26-JUN-24

