

## NEW MANGALORE PORT AUTHORITY

VENDOR PAYMENT PAID BILLS DETAILS FROM 01-AUG-24 TO 15-AUG-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.	HK2425-066	22-Jun-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	01-AUG-24
2	ABHISHEK K	LC/BL/06-08-2024	26-Jun-2024	8100	Administration Department	Retainer Fees	09-AUG-24
3	ABHISHEK K	LC/BL/06-08-2024	26-Jun-2024	8100	Administration Department	Retainer Fees	09-AUG-24
4	ABHISHEK K	LC/BL/06-08-2024	26-Jun-2024	8100	Administration Department	Retainer Fees	09-AUG-24
5	DUA ASSOCIATES	BLR2425000102	27-Jun-2024	29160	Administration Department	Professional charges - WP No.23856/2019	01-AUG-24
6	ARVIND GUPTA	32/2024-25-	28-Jun-2024	32400	Administration Department	Retainer Fees payable from April 2023 to March 2024	09-AUG-24
7	ARVIND GUPTA	32/2024-25-	28-Jun-2024	32400	Administration Department	Retainer Fees payable from April 2023 to March 2024	09-AUG-24
8	ARVIND GUPTA	32/2024-25-	28-Jun-2024	32400	Administration Department	Retainer Fees payable from April 2023 to March 2024	09-AUG-24

9	B.NANDA KISHORE	LC/BL/06 -08-2024	01-Jul- 2024	8100	Administration Department	Retainerfee payable from 01.01.2024 to 31.03.2024	09-AUG- 24
10	DUA ASSOCIATES	BLR2425 000145	12-Jul- 2024	32085	Administration Department	Professional charges - WP No.23856/2019	09-AUG- 24
11	BLUGENT HOSPITALITY PRIVATE LIMITED	BLUMH/ 24-25/505	18-Jul- 2024	3932742. 97	Administration Department	Service Contract for Office Management and allied works at NMPA for 3years	07-AUG- 24
12	SHREE PARVATHI ENTERPRISES	SPE/NMP /23-24/37	30-Jul- 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	14-AUG- 24
13	M/S Panambur Service Station	1566	31-Jul- 2024	44267.2	Administration Department	Fuel bill for the Month of July 2024 for hired vehicle allotted to GAD.	13-AUG- 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
14	ULTRA-TECH	GST/TTC /12	02-Apr-2024	315350	Civil Engineering Department	Appointment of Consultant for carrying out Environmental Impact Assessment (EIA), Environmental Management Plan (EMP) studies for development of multipurpose cargo Berth (Berth No.17) for obtaining statutory clearances from MOEF	06-AUG-24
15	VRS MANPOWER & SECURITY SERVICE PVT. LTD	67	17-Jul-2024	107809.7	Civil Engineering Department	Deployment of Security Guards at Panambur Circle for Traffic Control Measures for the year 2023-24 and 2024-25	12-AUG-24
16	ZAIRA BUILDERS	119	25-Jul-2024	27243	Civil Engineering Department	Supplying of Jowar inside wharf area for feeding peacocks for the year 2023-24	01-AUG-24
17	DIVYAROOPA INFRACON PRIVATE LIMITED	10/24-25	25-Jul-2024	2252265.42	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.	02-AUG-24
18	DIVYAROOPA INFRACON PRIVATE LIMITED	10/24-25	25-Jul-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,	02-AUG-24

						shops, clinic building and toilet block in truck parking terminal.	
19	ASHOKA HEGDE	198	26-Jul-2024	814195.38	Civil Engineering Department	Upgradation of Estate Office / AEM Gr.I Chamber at NMPA.	05-AUG-24
20	ASHOKA HEGDE	198	26-Jul-2024	156.3	Civil Engineering Department	Upgradation of Estate Office / AEM Gr.I Chamber at NMPA.	02-AUG-24
21	ZAIRA BUILDERS	120	29-Jul-2024	173584.38	Civil Engineering Department	Use of old canteen building area for Cargo storage	14-AUG-24
22	ZAIRA BUILDERS	120	29-Jul-2024	8467.19	Civil Engineering Department	Use of old canteen building area for Cargo storage	14-AUG-24
23	VRS MANPOWER & SECURITY SERVICE PVT. LTD	68	31-Jul-2024	234116.49	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	09-AUG-24
24	VRS MANPOWER & SECURITY SERVICE PVT. LTD	45	01-Aug-2024	3799.6	Civil Engineering Department	Maintenance of Garden at Wharf area for the year 2023-24 & 2024-25 - Part-A - Area from KIOCL junction to Railway level crossing parallel to service road, Seamen Garden and Cruise Lounge Garden	09-AUG-24
25	VRS MANPOWER & SECURITY SERVICE PVT. LTD	45	01-Aug-2024	227106.84	Civil Engineering Department	Maintenance of Garden at Wharf area for the year 2023-24 & 2024-25 - Part-A - Area from KIOCL junction to Railway level crossing	09-AUG-24

						parallel to service road, Seamen Garden and Cruise Lounge Garden	
26	VRS MANPOWER & SECURITY SERVICE PVT. LTD	69-	01-Aug-2024	230.5	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)	08-AUG-24
27	VRS MANPOWER & SECURITY SERVICE PVT. LTD	69-	01-Aug-2024	97744.4	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)	08-AUG-24
28	SHEIKH FAIZAL AHAMED	2024/25-NMPT-41	01-Aug-2024	10364.45	Civil Engineering Department	Annual maintenance of Residential & Non-residential buildings on the East side of NH-66 in NMPA for the year 2023-24	14-AUG-24
29	C.G. KUMARSWAMY	08/2023	01-Aug-2024	178149.32	Civil Engineering Department	Providing and laying hume pipe to MDL yard road for free flow of rain water inside wharf area	14-AUG-24
30	VISHAL MANPOWER AND SECURITY CONSULTANTS	AUG240	01-Aug-2024	307.2	Civil Engineering Department	Maintenance of Garden at Oil Jetty area for the year 2023-24 & 2024-25 - Part-C	08-AUG-24
31	VISHAL MANPOWER AND SECURITY CONSULTANTS	AUG240	01-Aug-2024	173453.63	Civil Engineering Department	Maintenance of Garden at Oil Jetty area for the year 2023-24 & 2024-25 - Part-C	08-AUG-24
32	T.A.ALIYABBA	07/24-25	01-Aug-2024	2539.9	Civil Engineering Department	Conservancy of roads, berms and drains outside security compound wall west of NH66 for the year 2023-2024 & 2024 - 2025, Part B (Railway	14-AUG-24

						track to Meenakalya Road)	
33	T.A.ALIYABBA	07/24-25	01-Aug-2024	240198.68	Civil Engineering Department	Conservancy of roads, berms and drains outside security compound wall west of NH66 for the year 2023-2024 & 2024 - 2025, Part B (Railway track to Meenakalya Road)	14-AUG-24
34	VISHAL MANPOWER AND SECURITY CONSULTANTS	/AUG245	02-Aug-2024	958611.26	Civil Engineering Department	Operating and maintenance of water supply system at NMPA for the year 2023-24 and 2024-25	12-AUG-24
35	VISHAL MANPOWER AND SECURITY CONSULTANTS	/AUG245	02-Aug-2024	6372	Civil Engineering Department	Operating and maintenance of water supply system at NMPA for the year 2023-24 and 2024-25	09-AUG-24
36	MUKUND ENTERPRISES	NMPT-003/24-25	05-Aug-2024	750046.77	Civil Engineering Department	Maintenance of railway track in the marshalling Yard and at wharf for the year 2023-24 and 2024-25.	14-AUG-24
37	MUKUND ENTERPRISES	NMPT-003/24-25	05-Aug-2024	4719.3	Civil Engineering Department	Maintenance of railway track in the marshalling Yard and at wharf for the year 2023-24 and 2024-25.	13-AUG-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
38	TATA CONSULTANCY SERVICES LIMITED	TSDI525001107	19-Jun-2024	1997180.4	Finance Department	Upgradation of Port Operations System(POS)	07-AUG-24
39	TATA CONSULTANCY SERVICES LIMITED	DLDI525000334	24-Jun-2024	362444.45	Finance Department	Upgradation of Integrated Port Operations Management Information System & Its Related Hardware	07-AUG-24
40	TATA CONSULTANCY SERVICES LIMITED	KACI112500339	24-Jun-2024	9278593.05	Finance Department	Upgradation of Integrated Port Operations Management Information System & Its Related Hardware	07-AUG-24
41	TATA CONSULTANCY SERVICES LIMITED	GJDI525000282	24-Jun-2024	671507.71	Finance Department	Upgradation of Integrated Port Operations Management Information System & Its Related Hardware	07-AUG-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
42	TATA CONSULTANCY SERVICES LIMITED	KADI525001495	04-Jun-2024	934802.84	IT Division	Enhancement of NMPA E-office Portal and Pension Portal for the system improvements	08-AUG-24
43	M/S RELIANCE JIO INFOCOMM LIMITED	523000259179	02-Aug-2024	2348.2	IT Division	Jio WIFI Hotspot for NMPA Officers for the period of 2 Years	09-AUG-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
44	INDIAN INSTITUTE OF TECHNOLOGY MADRAS, CHENNAI	C2425813 0C776	08-May-2024	409268.8	Marine Department	Upgradation of i - VTMIS Software, Manning, Operation and Annual Maintenance of VTS by M/s NTCPWC for a period of 5 years" for Schedule - I	07-AUG-24
45	INDIAN INSTITUTE OF TECHNOLOGY MADRAS, CHENNAI	C2425813 0C778	08-May-2024	1825824	Marine Department	Upgradation of i - VTMIS Software, Manning, Operation and Annual Maintenance of VTS by M/s NTCPWC for a period of 5 years" for Schedule - I	05-AUG-24
46	INDIAN INSTITUTE OF TECHNOLOGY MADRAS, CHENNAI	C2425813 0C777	08-May-2024	54200.2	Marine Department	Upgradation of i - VTMIS Software, Manning, Operation and Annual Maintenance of VTS by M/s NTCPWC for a period of 5 years" for Schedule - I	05-AUG-24
47	INDIAN INSTITUTE OF TECHNOLOGY MADRAS, CHENNAI	C2425813 0C777	08-May-2024	93550.4	Marine Department	Upgradation of i - VTMIS Software, Manning, Operation and Annual Maintenance of VTS by M/s NTCPWC for a period of 5 years" for Schedule - I	05-AUG-24
48	INDIAN INSTITUTE OF TECHNOLOGY MADRAS, CHENNAI	C2425813 0C776	08-May-2024	878451.2	Marine Department	Upgradation of i - VTMIS Software, Manning, Operation and Annual Maintenance of VTS by M/s NTCPWC for a period of 5 years" for Schedule - I	07-AUG-24
49	CAPT VIRENDRANATH HOIGE	02/24-25	07-Jun-2024	254379.9	Marine Department	Salary of CAPT VIRENDRANATH HOIGE	12-AUG-24

50	EASTERN NAVIGATION PRIVATE LIMITED	EN/163/2024-25	24-Jun-2024	954180	Marine Department	Hiring of RSV Type IV Pilot launch with manning for a period of 5 years	07-AUG-24
51	ARUN HY SECURITY AGENCY	AHYSA/NMPA/19	06-Jul-2024	2250450	Marine Department	Payment towards 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 June 2024.	01-AUG-24
52	Yojaka (India) Pvt. Ltd.	YG/KA047/2024-25	15-Jul-2024	516881.9	Marine Department	Outsourcing of mooring operations for a period of 03 years.	01-AUG-24
53	VISHAL MANPOWER AND SECURITY CONSULTANTS	JUL-223	16-Jul-2024	75793.84	Marine Department	Contract for "Outsourcing Miscellaneous works at VTS for a period of 3 years"	01-AUG-24
54	OCEAN SPARKLE LIMITED	192900000016/	31-Jul-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	12-AUG-24
55	OCEAN SPARKLE LIMITED	192900000014/	31-Jul-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.	13-AUG-24
56	OCEAN SPARKLE LIMITED	192900000015-	31-Jul-2024	6855960	Marine Department	Hiring of 50T BP Tug for a period of 07 years.WO for 01-11-2021 to 03-07-2026.	13-AUG-24
57	OCEAN SPARKLE LIMITED	192900000013-	31-Jul-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.	13-AUG-24

58	M/S Panambur Service Station	1553/	31-Jul-2024	30463.3	Marine Department	Payment towards Port Fire Service Vehicle Fuel Bill from 16.07.2024 to 31.07.2024	14-AUG-24
59	CAPT.RAYNER DOMINIC PAIS	NMPA/07/24-25	01-Aug-2024	242675.88	Marine Department	Salary of Capt. Rayner Pais, Contract Pilot.	06-AUG-24
60	CAPT SURESH PERAYIL	NMPA/07/24-25	01-Aug-2024	228344	Marine Department	Salary of Capt. Suresh Perayil, Contract Pilot	06-AUG-24
61	CAPT PRADEEP JOHN SAVIO FERNANDES	NMPA/07/24-25	01-Aug-2024	243468.49	Marine Department	Salary of Capt. Pradeep Fernandes, Contract Pilot.	06-AUG-24
62	Capt. Raja Roy	05/Jul/24-25	02-Aug-2024	67500	Marine Department	Salary of Capt.Raja Roy	06-AUG-24
63	CAPT. VANAMALI MADHUSUDHANA RAO	004/07/24-25	02-Aug-2024	192634	Marine Department	Salary of Capt. Vanamali Madhusudhana Rao	06-AUG-24
64	C H MOHAMMED MUSTHAFA	06/Jul/24-25	02-Aug-2024	67500	Marine Department	Salary of Capt.C H MOHAMMED MUSTHAFA	06-AUG-24
65	SADHAV SHIPPING LIMITED	SSL/066/2024-25	07-Aug-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)	14-AUG-24

66	SADHAV SHIPPING LIMITED	SSL/067/ 2024-25	07-Aug- 2024	1040763	Marine Department	Hiring of Pilot Launch with Manning for a period of 05 years.( WO for bills from 01.08.2022 onwards)	14-AUG- 24
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### 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	TK ELEVATOR INDIA PRIVATE LIMITED	KA1033050888	14-May-2024	22500	Mechanical Engineering Department	Repairing of ARD units of Lifts installed at VTMS Building	05-AUG-24
68	PROGILITY TECHNOLOGIES PVT LTD	291242500078	15-May-2024	15051	Mechanical Engineering Department	Comprehensive Maintenance of 32 Ports PABX System with 21 Nos KTS Telephone Instruments Installed at NMPA Premises	02-AUG-24
69	MSTC LIMITED	24259111000394	29-May-2024	1604	Mechanical Engineering Department	MSTC Service charges for disposal of scrap for a period of three years w.e.f. 07.06.2024 to 06.06.2024. .	07-AUG-24
70	KB ENTERPRISE	24-25/67	01-Jun-2024	2722.92	Mechanical Engineering Department	Supply of Stamp Pad.	07-AUG-24
71	KB ENTERPRISE	24-25/68	01-Jun-2024	2051.08	Mechanical Engineering Department	Supply of Fluid Correction Pen.	08-AUG-24
72	KB ENTERPRISE	24-25/67	01-Jun-2024	49.08	Mechanical Engineering Department	Supply of Stamp Pad.	06-AUG-24

73	KB ENTERPRISE	24-25/68	01-Jun-2024	36.92	Mechanical Engineering Department	Supply of Fluid Correction Pen.	07-AUG-24
74	MITTAL AGENCIES PRIVATE LIMITED	MAPL/61/24-25/	08-Jun-2024	23833.2	Mechanical Engineering Department	Procurement of Kitchen Chimney for the Trade Promotion Center	02-AUG-24
75	MITTAL AGENCIES PRIVATE LIMITED	MAPL/61/24-25/	08-Jun-2024	119.8	Mechanical Engineering Department	Procurement of Kitchen Chimney for the Trade Promotion Center	01-AUG-24
76	A K ENTERPRISES	A6	18-Jun-2024	22000	Mechanical Engineering Department	Supply of Note Sheet Paper (Green paper).	02-AUG-24
77	DQBYDT PRIVATE LIMITED	DPL/009/24-25-1	19-Jun-2024	103660.6	Mechanical Engineering Department	CONSTRUCTION OF ELECTRICAL SUBSTATION BUILDING AND CONVERSION OF OUTDOOR STRUCTURE TO INDOOR SUB STATION AT NMPT COLONY	13-AUG-24
78	DQBYDT PRIVATE LIMITED	DPL/009/24-25-1	19-Jun-2024	956545.57	Mechanical Engineering Department	CONSTRUCTION OF ELECTRICAL SUBSTATION BUILDING AND CONVERSION OF OUTDOOR STRUCTURE TO INDOOR SUB STATION AT NMPT COLONY	13-AUG-24
79	MANIRANJAN DIESEL SALES AND SERVICE PRIVATE LIMITED	OMSMG 2425000370	25-Jun-2024	471535.32	Mechanical Engineering Department	Supply of Battery and Control Governor for DG Set	14-AUG-24

80	MSTC LIMITED	24252911 1000655	29-Jun- 2024	490	Mechanical Engineering Department	MSTC Service charges for disposal of scrap for a period of three years w.e.f. 07.06.2024 to 06.06.2024. .	07-AUG- 24
81	DELTA INFRALOGISTICS (WORLD WIDE) LTD.	5144/24- 25	30-Jun- 2024	30815	Mechanical Engineering Department	Supply of High Speed Diesel to NMPA for 500KVA DG Set - ESD- I - Invoice No.5144/24- 25 Dated 30-06-2024	14-AUG- 24
82	Dhanu Tours & Travels	2220	05-Jul- 2024	59898.31	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	13-AUG- 24
83	SPARSH COOL WAVES	SCW111	06-Jul- 2024	20580	Mechanical Engineering Department	Supply of Aluminum Ladder.	02-AUG- 24
84	SPARSH COOL WAVES	SCW110	06-Jul- 2024	13000	Mechanical Engineering Department	Supply of Aluminum Ladder.	01-AUG- 24
85	ACME HVAC PRIVATE LIMITED	87	08-Jul- 2024	103174.4 2	Mechanical Engineering Department	Non Comprehensive Maintenance Contract for Air Conditioner, Water Coolers and Purifiers at NMPA for a period of two Years	02-AUG- 24
86	ACC LOGISTICS	ACCL/24 25/EV001 5	09-Jul- 2024	745042.0 9	Mechanical Engineering Department	HIRING OF 02 NOS BRAND NEW 30 TO 35 SEATER FULLY BUILT ELECTRIC AC BUSES WITH DRIVER AT NEW MANGALORE PORT AUTHORITYFOR A PERIOD OF 06 YEARS-(Amendment order withGST 18%)	14-AUG- 24

87	RAMAN IT PRIVATE LIMITED	RITSSOL 091/24-25	11-Jul-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	08-AUG-24
88	RAMAN IT PRIVATE LIMITED	RITSSOL 092/24-25	11-Jul-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	12-AUG-24
89	RAMAN IT PRIVATE LIMITED	RITSSOL 092/24-25	11-Jul-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	13-AUG-24
90	RAMAN IT PRIVATE LIMITED	RITSSOL 093/24-25	11-Jul-2024	39900	Mechanical Engineering Department	Supply, installation, testing and commissioning of CCTV Camera and allied works at NMP premises including Non-comprehensive maintenance contract for 3 years	07-AUG-24
91	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX71	12-Jul-2024	115982.24	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	01-AUG-24
92	TRANS DIESEL	3170	13-Jul-2024	6318	Mechanical Engineering Department	Non-Comprehensive Maintenance Contract for 500KVA Greaves Cotton DG Set installed at Electrical sub division-II, 33KV MUSS, Wharf	08-AUG-24
93	CIS GLOBAL INFRATECH PRIVATE LIMITED	DELHI/24-25/0454	17-Jul-2024	752382.86	Mechanical Engineering Department	Non Comprehensive maintenance contract for Electrical installations at NMPA for a period of two Years	07-AUG-24



94	Aanchal Enterprises	2024/25/ AE/75	18-Jul- 2024	147165	Mechanical Engineering Department	Supply of Kitchen Equipment.	13-AUG- 24
95	ECIL RAPISCAN LTD	29SER/24 -25/108	18-Jul- 2024	42693	Mechanical Engineering Department	Comprehensive Maintenance Contract for X-Ray Baggage Inspection System - for three years (18.10.2022 to 17.10.2025)	12-AUG- 24
96	Aanchal Enterprises	2024/25/ AE/72	18-Jul- 2024	33050	Mechanical Engineering Department	Supply of Kitchen Equipment.	09-AUG- 24
97	Aanchal Enterprises	2024/25/ AE/73	18-Jul- 2024	60135	Mechanical Engineering Department	Supply of Kitchen Equipment.	09-AUG- 24
98	Aanchal Enterprises	2024/25/ AE/74	18-Jul- 2024	73416	Mechanical Engineering Department	Supply of Kitchen Equipment.	09-AUG- 24
99	AGUACLAN WATER PURIFIERS PRIVATE LIMITED	INV/2425 /0599	19-Jul- 2024	385000	Mechanical Engineering Department	Supply of 50 Lts Water Cooler.	09-AUG- 24
100	BIT AIR TRAVELS PVT.LTD	IXE24- 25/TX87	20-Jul- 2024	64741	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	12-AUG- 24

101	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX85	20-Jul-2024	65931.42	Mechanical Engineering Department	HIRING OF BRAND NEW ELECTRIC CARS (WITH DRIVER) AT NEW MANGALORE PORT AUTHORITY FOR A PERIOD OF SIX YEARS- ORDER FOR 2ND AND 3RD VEHICLE	05-AUG-24
102	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX84	20-Jul-2024	64741	Mechanical Engineering Department	HIRING OF BRAND NEW ELECTRIC CARS (WITH DRIVER) AT NEW MANGALORE PORT AUTHORITY FOR A PERIOD OF SIX YEARS	01-AUG-24
103	A J ELECTRICALS	AJ-24	22-Jul-2024	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).	14-AUG-24
104	LUCKY INTERNATIONAL	LI168	24-Jul-2024	11104	Mechanical Engineering Department	Procurement of 16 Nos plastic chairs	06-AUG-24
105	USHA FIRE AND SAFETY EQUIPMENTS	1241031	24-Jul-2024	15990	Mechanical Engineering Department	Supply of Gum Boot	02-AUG-24
106	S N MARINE SERVICES	SNMS/24-25/11	25-Jul-2024	6800	Mechanical Engineering Department	Supply of Canvas Shoe (Brown)	09-AUG-24
107	S N MARINE SERVICES	SNMS/24-25/10	25-Jul-2024	4674	Mechanical Engineering Department	Supply of Socks(Blue)	09-AUG-24

108	S N MARINE SERVICES	SNMS/24-25/8	25-Jul-2024	14350	Mechanical Engineering Department	Supply of Socks (White).	12-AUG-24
109	S N MARINE SERVICES	SNMS/24-25/9	25-Jul-2024	4756	Mechanical Engineering Department	Supply of Socks (Khaki)	09-AUG-24
110	KAS OVERSEAS	KAS/23-24/0011	25-Jul-2024	23798	Mechanical Engineering Department	Procurement of 2 Nos steel table single drawer	05-AUG-24
111	S N MARINE SERVICES	SNMS/24-25/12	25-Jul-2024	4800	Mechanical Engineering Department	Supply of Canvas Shoes (White)	09-AUG-24
112	DELTA INFRALOGISTICS (WORLD WIDE) LTD.	6191/24-25	28-Jul-2024	88044.22	Mechanical Engineering Department	Supply of Fuel for the period from 22.07.2024 to 28.07.2024.	05-AUG-24
113	M/S Panambur Service Station	C16663	29-Jul-2024	146701.92	Mechanical Engineering Department	Procurement of High Speed Diesel for the Diesel Engine Driven Fire Water Pumps of Fire Pump House No.II received on 29.07.2024	05-AUG-24
114	M/S Panambur Service Station	1474	29-Jul-2024	88044.22	Mechanical Engineering Department	Supply of Fuel for the period from 29.07.2024 to 04.08.2024.	05-AUG-24

115	MANIRANJAN DIESEL SALES AND SERVICE PRIVATE LIMITED	AMSNG2 42500009 1	30-Jul- 2024	51072	Mechanical Engineering Department	"Annual Maintenance Contract for Quarterly / Half Yearly / Yearly servicing of 15 Nos. of Cummins Diesel Engine coupled with Fire Water Pumps of Fire Pump House No. I, II & III"	13-AUG- 24
116	M/S Panambur Service Station	C17074	01-Aug- 2024	35217.69	Mechanical Engineering Department	Supply of Diesel for DG Set installed at ESD-III at NMPA - Party Bill No : C17074 Dated 01- 08-2024	14-AUG- 24
117	SRI BALAJI IMAGING SOLUTIONS,	MR/329	01-Aug- 2024	74379.51	Mechanical Engineering Department	Rate contract for hiring Xerox Machines to various Departments of NMPA for a period of 5 years	14-AUG- 24
118	M/S Panambur Service Station	1541-	01-Aug- 2024	88044.22	Mechanical Engineering Department	Supply of Fuel for the period from 30.07.2024 to 01.08.2024.	12-AUG- 24
119	DELTA INFRALOGISTICS (WORLD WIDE) LTD.	6581/24- 25	04-Aug- 2024	26413.26	Mechanical Engineering Department	Supply of Fuel for the period from 29.07.2024 to 04.08.2024.	12-AUG- 24
120	Dhanu Tours & Travels	2231	05-Aug- 2024	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	13-AUG- 24
121	M/S Panambur Service Station	C17631	05-Aug- 2024	1056531	Mechanical Engineering Department	Supply of Motor spirit and High speed diesel to NMPT	07-AUG- 24

122	Dhanu Tours & Travels	2242	05-Aug-2024	99496.87	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	14-AUG-24
123	Dhanu Tours & Travels	2236	05-Aug-2024	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	14-AUG-24
124	Dhanu Tours & Travels	2229	05-Aug-2024	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-AUG-24
125	Dhanu Tours & Travels	2233	05-Aug-2024	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-AUG-24
126	A K ENTERPRISES	AKE/24-25/07	06-Aug-2024	4017	Mechanical Engineering Department	Procurement of Thinner	13-AUG-24
127	PRJ TRADERS	PRJ/24-25/03	06-Aug-2024	9400	Mechanical Engineering Department	Supply of Green Paint.	13-AUG-24
128	A K ENTERPRISES	AKE/24-25/08	06-Aug-2024	6000	Mechanical Engineering Department	Supply of Paint.	13-AUG-24

129	BIT AIR TRAVELS PVT.LTD	IXE24- 25/TX99	06-Aug- 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	14-AUG- 24
130	M/S Panambur Service Station	1554	06-Aug- 2024	5090.79	Mechanical Engineering Department	Supply of fuel for departmental use for the month of July 2024.	08-AUG- 24
131	S.K.V.I.A. KHADI BHANDAR	24/0783/1 3612-0	08-Aug- 2024	33440	Mechanical Engineering Department	Supply of National Flags.(1650 mm x 1200 mm)	13-AUG- 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
135	UNIQUE SYSTEMS	348/24-25	23-Jul-2024	854	Medical Department	The contract for providing Xerox Machine to Main Medical Store on rental basis to the L1 bidder M/s Unique Systems	06-AUG-24
136	UNIQUE SYSTEMS	347/24-25	23-Jul-2024	1223	Medical Department	The contract for providing Xerox Machine to Main Medical Store on rental basis to the L1 bidder M/s Unique Systems	06-AUG-24
137	MANGALA BLEACHING AND DYEING INDUSTRY	02138	05-Aug-2024	5395	Medical Department	"Washing and pressing of soiled linen items od port Hospital for a period of One Year"	08-AUG-24
138	AYUSH ENVIRO TECH PVT LTD	AYU/GS T/1991	05-Aug-2024	10996	Medical Department	Bio- Medical Waste Collection, Transportation, Treatment and disposal of PTH	08-AUG-24
139	Dr.SHIVANANDA PAI D	Dr96Con/Jul24	12-Aug-2024	2700	Medical Department	Dr. Shivananda Pai Part Time Visiting Consultant Specialists at PTH	13-AUG-24
140	Dr VINAY V RAO	Dr128Con/Jul24	12-Aug-2024	2250	Medical Department	Dr. Vinay V Rao Part Time visiting consultant specialists	13-AUG-24
141	Dr PRAKASH HARISCHANDRA	Dr133Con/Jul24	12-Aug-2024	9000	Medical Department	Dr. Prakash Harishchandra Part Time Visiting Consultant specialist at PTH	13-AUG-24

142	Dr SIDDHARTH M SHETTY	Dr132Con/Jul24	12-Aug-2024	4500	Medical Department	Dr. Siddarth M Shetty Part Time Visiting Consultant Specialists at PTH	13-AUG-24
143	Dr SARITA R J GONSALVES	Dr140Con/Jul24	12-Aug-2024	4500	Medical Department	Dr. Saritha R J Part Time Visiting Consultant Specialists at PTH	13-AUG-24
144	DR. SHANNON FRANCESCA FERNANDES	Dr87Con/Jul148	12-Aug-2024	4500	Medical Department	Part Time visiting consulatnts for monthly	13-AUG-24
145	Dr. VIJAYA NARAYANA HOLLA K	Dr141Con/Jul24	12-Aug-2024	16650	Medical Department	Dr. Vijaya Narayana Holla K Part Time Visiting Cosultant Specialist at PH	13-AUG-24
146	Dr.KAMBALABET TU ZOHARA PRAVEEN	Dr146Con/Jul24	12-Aug-2024	4500	Medical Department	Dr. K Z Paveen part time visiting consultant	13-AUG-24
147	M V SHETTY INSTITUTE OF PROFESSIONAL SCIENCES AND MANAGEMENT	Dr147Con/Jul24	12-Aug-2024	1620	Medical Department	part time visiting consultants for clinical pshycology at PH	13-AUG-24
148	Dr SUKESH	Dr90Con/Jul24	12-Aug-2024	2250	Medical Department	Dr. Sukesh Part Time Visiting Consultant Specialists at PTH	13-AUG-24
149	Dr. Narasimha Pai	Dr51Con/JuL24	12-Aug-2024	18360	Medical Department	Dr. Narasimha Pai D Part Time Visiting Consultant specialist at PTH	13-AUG-24
150	Dr.YUSUF A KUMBLE	Dr99Con/Jul24	12-Aug-2024	4320	Medical Department	Dr. Yusuf Kumble Part Time Visiting Consultant specialist at PTH	13-AUG-24



151	Dr.PRASHANTH SHENOY	Dr97Con/Jul24	12-Aug-2024	2970	Medical Department	Dr. Prashanth Shenoy Part Time Visiting Consultant specialist at PTH	13-AUG-24
152	Dr. K Saraswathi	Dr12Con/Jul24	12-Aug-2024	3600	Medical Department	Dr Saraswathi Part Time Visiting Consultant specialist at PTH	13-AUG-24
153	Dr. Kishore Shetty	Dr22Con/Jul24	12-Aug-2024	2250	Medical Department	Dr. Kishore Shetty Part Time Visiting Consultant specialist at PTH	13-AUG-24
154	Dr. Vishal B	Dr47Con/Jul24	12-Aug-2024	4500	Medical Department	Dr. Vishal B Part Time Visiting Consultant specialist at PTH	13-AUG-24
155	Dr. Shishir Shetty	Dr56Con/Jul24	12-Aug-2024	6975	Medical Department	Dr. Shishir Shetty Part Time Visiting Consultant specialist at PTH	13-AUG-24
156	DR A. HARISH RAO	Dr61Con/Jul24	12-Aug-2024	9000	Medical Department	Dr. Harish Rao Part Time Visiting Consultant specialist at PTH	13-AUG-24
157	Dr.SHWETHA KUMARIS	Dr94Con/Jul24	12-Aug-2024	11565	Medical Department	Dr. Shwetha Kumari S Part Time Visiting Consultant specialist at PTH	13-AUG-24
158	Dr.USHA KARTIKEYA UCHILA	Dr106Con/Jul24	12-Aug-2024	17325	Medical Department	Dr. Usha Kartikeya Uchila Part Time Visiting Consultant specialist at PTH	13-AUG-24
159	DR.MANJUSRI	Dr76Con/July24	12-Aug-2024	1800	Medical Department	Dr. Manjushri. Part Time Visiting Consultant Specialist at PTH	13-AUG-24

160	DR.SHWETHA B.R	Dr87Con/ Jul24	12-Aug- 2024	1800	Medical Department	Dr. Shwetha B R Part Time Visiting Consultant specialist at PTH	13-AUG- 24
161	Dr. Jayaram Shetty	Dr14Con/ Jul24	12-Aug- 2024	2250	Medical Department	Dr. Jayaram Shetty Part Time Visiting Consultant specialist at PTH	13-AUG- 24
162	Dr. Yogesh Kumar	Dr44Con/ Jul24	12-Aug- 2024	4950	Medical Department	Dr. Yogish Kumar Part Time Visiting Consultant specialist at PTH	13-AUG- 24
163	Dr. Kiran Kumar	Dr45Con/ Jul24	12-Aug- 2024	2250	Medical Department	Dr. Kiran Kumar Part Time Visiting Consultant Specialists at PTH	13-AUG- 24
164	Dr. ARUN A KUDUA	Dr66Con/ Jul24	12-Aug- 2024	2250	Medical Department	Dr. Arun Kudva Part Time Visiting Consultant Specialists at PTH	13-AUG- 24
165	Dr.DEEPALAKSH MI TANTHRY	Dr77Con/ Jul24	12-Aug- 2024	2250	Medical Department	Dr. Deepalakshmi Thantri Part Time visiting consultant specialists	13-AUG- 24
166	Dr.VIJAYA KUMAR R	Dr13Con/ Jul24	12-Aug- 2024	11250	Medical Department	Dr. Vijaya Kumar R Part Time visiting consultant specialists	13-AUG- 24
167	FR. MULLER'S HOSPITAL	Dr28Con/ Jul24-	13-Aug- 2024	4500	Medical Department	Fr. Mullers Hospital Part Time Visiting Consultant Specialists at PTH	13-AUG- 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
168	VISHAL MANPOWER AND SECURITY CONSULTANTS	JUL204	06-Jul- 2024	114999.0 2	Traffic Department	Appointment of firms/consultants to undertake the work of MIS related data collection and furnishing of report for NMPA	01-AUG- 24