

## NEW MANGALORE PORT AUTHORITY

VENDOR PAYMENT PAID BILLS DETAILS FROM 16-JUL-24 TO 31-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	NANDI HOSPITALITY SERVICES PVT.LTD.	HK2425-013	22-Apr-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	16-JUL-24
2	DUA ASSOCIATES	BLR2425000103	18-Jul-2024	28710	Administration Department	Professional charges - CCC No. 272/2024	19-JUL-24
3	PRAKASH ENTERPRISES	Noting143	24-Jul-2024	24498.3	Administration Department	Admn. Dept. Xerox & Spiral Binding of Agenda note of Board Meeting for the period of 2 years from 20.08.2022 to 19.08.2024	25-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
4	LEAF JEWEL	LJ/CHL092-	25-May-2024	135135	Civil Engineering Department	Procurement of National Flag	30-JUL-24
5	MOON LIGHT ENTERPRISES	4/23-24	02-Jul-2024	778700.94	Civil Engineering Department	Annual maintenance of non residential buildings west of NH 66 out side the security compound wall for the year 2022-23 and 2023-24	18-JUL-24
6	YASHOTHA ENTERPRISES	YE/2024-25/024	08-Jul-2024	471487.73	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)	30-JUL-24
7	K SHARATH KUMAR	606	10-Jul-2024	502787.56	Civil Engineering Department	Conservancy of Port Hospital & its Premises for the year 2022-23 and 2023-24	26-JUL-24
8	K SHARATH KUMAR	608	10-Jul-2024	253528.57	Civil Engineering Department	Conservancy of road, public places in the RCHW colony, water supply installation area and cleaning / clearing of Storm water Channel from Stadium to Baikampady Railway track for the year 2022-23 and 2023-24	24-JUL-24

9	SGS WATECH SOLUTIONS	GST/38/24-25	15-Jul-2024	86675.46	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	29-JUL-24
10	B.H.MOHAMMED SHARIEF	79/2024	16-Jul-2024	1063.2	Civil Engineering Department	General Conservancy and cleaning of roads, road berms, drain sides, berths in the wharf area for the year 2023-24 & 2024-25 - part A - area between berth no.1 to 8	31-JUL-24
11	NIKITHA BUILD-TECH PRIVATE LIMITED	HO-017/2024-25	16-Jul-2024	4198412.04	Civil Engineering Department	Construction of Two Nos. of Covered Storage Shed inside wharf	31-JUL-24
12	B.H.MOHAMMED SHARIEF	79/2024	16-Jul-2024	197662.16	Civil Engineering Department	General Conservancy and cleaning of roads, road berms, drain sides, berths in the wharf area for the year 2023-24 & 2024-25 - part A - area between berth no.1 to 8	31-JUL-24
13	KAMAKSHI ENGINEERS	KEKA24/25-03	17-Jul-2024	6160.58	Civil Engineering Department	Extension of roofing provided on the southern side of Vigilance in AOB, NMPA Adminitrative building.	26-JUL-24
14	KAMAKSHI ENGINEERS	KEKA24/25-03	17-Jul-2024	47067.68	Civil Engineering Department	Extension of roofing provided on the southern side of Vigilance in AOB, NMPA Adminitrative building.	26-JUL-24
15	SATHYANARAYANA REDDY	165	17-Jul-2024	76.9	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 Road	19-JUL-24

16	SATHYANARAYA NA REDDY	165	17-Jul-2024	63975.4	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 Road	19-JUL-24
17	ROHIT SOUNDS & LIGHTS	YD-01	18-Jul-2024	62865.66	Civil Engineering Department	Urgent works in connection with the Yoga programme to be held on 21.06.2024 at BDC Auditorium at NMPA	31-JUL-24
18	SATHYANARAYA NA REDDY	163/2022-2023	19-Jul-2024	118001.29	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)	29-JUL-24
19	SATHYANARAYA NA REDDY	163/2022-2023	19-Jul-2024	509.8	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)	29-JUL-24
20	B.H.MOHAMMED SHARIEF	80/2024	19-Jul-2024	120169.14	Civil Engineering Department	Upkeeping of BDC Building for the Period 2023-2025	30-JUL-24
21	VISHAL MANPOWER AND SECURITY CONSULTANTS	JUL238	20-Jul-2024	147.6	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	26-JUL-24
22	VISHAL MANPOWER AND SECURITY CONSULTANTS	JUL238	20-Jul-2024	95283.02	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	26-JUL-24

23	VISHAL MANPOWER AND SECURITY CONSULTANTS	JUL237-	20-Jul- 2024	89890.4	Civil Engineering Department	Conservancy of office building, Toilets and its surroundings inside security compound wall for the year 2022-23 & 2023-2024, PART-C- Area between Berth No.4 and KK gate building.	25-JUL-24
24	RITHVIK INFRASTRUCTUR E	03/2024- 25	22-Jul- 2024	5557888. 75	Civil Engineering Department	Proposed Pavement quality concrete fromNH-66 to godown No. 31 & 32 approach to connection road at NMPA	31-JUL-24
25	B.H.MOHAMMED SHARIEF	83/2024	24-Jul- 2024	235166.9	Civil Engineering Department	Conservancy of office building, Toilets and its surroundings inside security compound wall for the year 2022-23 & 2023-2024, Part-A-Area between Container stackyard and Berth No.4	31-JUL-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
26	ZOOM COMPUTECH	165/	30-Jun-2024	6496	Finance Department	Annual rate contract of "Re-Filling/Re-Conditioning" of Brother and Canon Printer Cartridges	29-JUL-24
27	CORE COMPUTER	CC/24-25/0090	04-Jul-2024	71470.04	Finance Department	Enhancement of quantity in the Bi-Annual Rate Contract (ARC) of Networking Items and its Services.	30-JUL-24
28	RAMAN IT PRIVATE LIMITED	RITSSOL 099/24-25	17-Jul-2024	327750	Finance Department	Upgradation of Local Area Network at New Mangalore Port Authority Campus	30-JUL-24
29	NBS & CO	42	22-Jul-2024	145750	Finance Department	Appointment of Professionals for rendering certain Accounting services	22-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
30	TATA CONSULTANCY SERVICES LIMITED	KADI525001720	11-Jun-2024	4378985.68	IT Division	Renewal of Oracle Software Product 'Oracle E Buisness Suite' & other Oracle Technology Components for updates and Product Support-Order Confirmation-Reg.	22-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
31	HSBK MARINE & ENGINEERING WORKS PRIVATE LIMITED	HSBKME W/23-24/65	21-Feb-2024	37120	Marine Department	Procurement of 01 No. PLC Unit Make;SIEMENS Model S7-200 SMART PLC 6ES7212-1BB23-0XBO	19-JUL-24
32	TRANS DIESEL	3073-	06-Jun-2024	19305	Marine Department	Annual Maintenance Contract for Maintanane of Tug Iswari DG Engines by OEM authorized dealer from 01.03.2024 to 28.02.2025	16-JUL-24
33	NIREEKSHAN ENGINEERING SERVICES PVT LTD	022/2024-25	19-Jun-2024	151560	Marine Department	Annual Maintenance of Channel Marker Buoys and attending complaints of Navigational aids for a period of 3 Years	30-JUL-24
34	OCEAN SPARKLE LIMITED	19290000 0011/	30-Jun-2024	6634800	Marine Department	Hiring of 50T BP Tug for a period of 07 years.WO for 01-11-2021 to 03-07-2026.	16-JUL-24
35	OCEAN SPARKLE LIMITED	19290000 0012-	30-Jun-2024	11080800	Marine Department	"Hiring of 1 No. 60 T BP New Indian Built Tug as per ASTDS for a period of 08 years"- Tender accepted	16-JUL-24
36	OCEAN SPARKLE LIMITED	19290000 0010/	30-Jun-2024	6833160	Marine Department	"Hiring of 02 Nos.50T Bollard pull Tugs for a period of 05 years".WO for the period from 01-11-2021 to 22-05-2025 for Tug 1 & from 01-11-2021 to 12-06-2025 for Tug 2.	16-JUL-24



37	OCEAN SPARKLE LIMITED	19290000 0009-	30-Jun-2024	6833160	Marine Department	"Hiring of 02 Nos.50T Bollard pull Tugs for a period of 05 years".WO for the period from 01-11-2021 to 22-05-2025 for Tug 1 & from 01-11-2021 to 12-06-2025 for Tug 2.	16-JUL-24
38	SADHAV SHIPPING LIMITED	SSL/046/ 2024-25	04-Jul-2024	1087560	Marine Department	Contract for "Supply of Boats, Manpower for operation and maintenance of Pollution Control Equipments and combating oil pollution for a period of 5 years" - 3rd Extension of Contract for a further period of 6 months(01.04.2024 - 30.09.2024)	16-JUL-24
39	SADHAV SHIPPING LIMITED	SSL/047/ 2024-25	04-Jul-2024	1007190	Marine Department	Hiring of Pilot Launch with Manning for a period of 05 years.( WO for bills from 01.08.2022 onwards)	17-JUL-24
40	THE ACCOUNTS OFFICER(R) CISF,HQRS. NEW DELHI	R-2993	06-Jul-2024	15139389	Marine Department	Towards salaries and other allowances of CISF Staff for the month of June 2024	16-JUL-24
41	Yojaka (India) Pvt. Ltd.	YG/KA04 9/2024-25	15-Jul-2024	389160	Marine Department	Hiring of 1 No of Security Patrol Boat of speed not less than 20Knots for a period of 5 years.-(Yojaka Dhruv)	24-JUL-24
42	M/S Panambur Service Station	1384/	15-Jul-2024	42789.49	Marine Department	Payment towards Port Fire Service Vehicle Fuel Bill from 01.07.2024 to 15.07.2024	31-JUL-24
43	NIREEKSHAN ENGINEERING SERVICES PVT LTD	032/2024-25	16-Jul-2024	110580	Marine Department	Annual Maintenance of Channel Marker Buoys and attending complaints of Navigational aids for a period of 3 Years	30-JUL-24
44	M/S MOBILE CARE	SA24004 551	29-Jul-2024	18900	Marine Department	Procurement of Mobile Handset for VTS use in place of old - Reg.	31-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
45	IRCLASS SYSTEMS AND SOLUTIONS PRIVATE LIMITED	BLR2425 ICSI0071	29-Apr-2024	12960	Mechanical Engineering Department	Third Party Inspection Services for 11KV, 630A, 25KA, HT Panel	31-JUL-24
46	M/s Khandelwal Brothers	160/24-25	23-May-2024	164.13	Mechanical Engineering Department	Supply of Wind Sock	24-JUL-24
47	M/s Khandelwal Brothers	160/24-25	23-May-2024	4705.87	Mechanical Engineering Department	Supply of Wind Sock	25-JUL-24
48	RADHE RADHE	24-25/0056	26-May-2024	731.21	Mechanical Engineering Department	Procurement of plumbing and sanitary items	23-JUL-24
49	RADHE RADHE	24-25/0056	26-May-2024	18.79	Mechanical Engineering Department	Procurement of plumbing and sanitary items	22-JUL-24
50	RADHE RADHE	24-25/0059	26-May-2024	15.75	Mechanical Engineering Department	Procurement of plumbing and sanitary items	22-JUL-24

51	RADHE RADHE	24-25/0058	26-May-2024	1228.5	Mechanical Engineering Department	Procurement of plumbing and sanitary items	24-JUL-24
52	RADHE RADHE	24-25/0062	26-May-2024	16233.74	Mechanical Engineering Department	Procurement of plumbing and sanitary items	26-JUL-24
53	RADHE RADHE	24-25/0059	26-May-2024	614.25	Mechanical Engineering Department	Procurement of plumbing and sanitary items	23-JUL-24
54	RADHE RADHE	24-25/0058	26-May-2024	31.5	Mechanical Engineering Department	Procurement of plumbing and sanitary items	23-JUL-24
55	RADHE RADHE	24-25/0062	26-May-2024	416.26	Mechanical Engineering Department	Procurement of plumbing and sanitary items	24-JUL-24
56	OM HARDWARE AND ELECTRICALS	24-25/0172	27-May-2024	36.55	Mechanical Engineering Department	Procurement of plumbing and sanitary items	22-JUL-24
57	OM HARDWARE AND ELECTRICALS	24-25/0170	27-May-2024	1203.73	Mechanical Engineering Department	Procurement of plumbing and sanitary items	24-JUL-24
58	OM HARDWARE AND ELECTRICALS	24-25/0172	27-May-2024	1424.45	Mechanical Engineering Department	Procurement of plumbing and sanitary items	23-JUL-24

59	OM HARDWARE AND ELECTRICALS	24-25/0170	27-May-2024	46946.27	Mechanical Engineering Department	Procurement of plumbing and sanitary items	26-JUL-24
60	SACHI TRADING COMPANY	26	31-May-2024	25000	Mechanical Engineering Department	Procurement of Multicore Cable.	29-JUL-24
61	SRI DURGA TOURS & TRAVELS	348	04-Jun-2024	101642.04	Mechanical Engineering Department	HIRING OF FLAT ROOF NON A/C AMBULANCES OF NOT LESS THAN 3000 mm WHEEL BASE (WITH DRIVER EXCLUSIVE OF FUEL ) FOR THE USE OF NMPA HOSPITAL FOR A PERIOD OF 03 YEARS	19-JUL-24
62	DELTA INFRA LOGISTICS (WORLD WIDE) LTD.	3690/24-25	04-Jun-2024	31475	Mechanical Engineering Department	Supply of High Speed Diesel to NMPA for 100KVA & 500KVA - ESD-I - Invoice No.3690 /24-25 Dated 04-06-2024	16-JUL-24
63	MANJUSHREE REFRIGERATION & AIR CONDITION	517	04-Jun-2024	3510	Mechanical Engineering Department	Non Comprehensive Maintenance Contract for Precision Air Cooled packaged Air Conditioners Units installed at Data Centre, NMPA	19-JUL-24
64	TK ELEVATOR INDIA PRIVATE LIMITED	KA10330 51367	04-Jun-2024	51300	Mechanical Engineering Department	Maintenance Contract for Elevators installed at Business Development Park & VTMS Building for three years period	17-JUL-24
65	SRI DURGA TOURS & TRAVELS	349	04-Jun-2024	88810.62	Mechanical Engineering Department	HIRING OF FLAT ROOF NON A/C AMBULANCES OF NOT LESS THAN 3000 mm WHEEL BASE (WITH DRIVER EXCLUSIVE OF FUEL ) FOR THE USE OF NMPA HOSPITAL FOR A PERIOD OF 03 YEARS	19-JUL-24

66	Dhanu Tours & Travels	2194	05-Jun-2024	60735.4	Mechanical Engineering Department	HIRING OF BRAND NEW 4+1 SEATER HATCH BACK TYPE ELECTRIC CARS (WITH DRIVER) AT NEW MANGALORE PORT AUTHORITY FOR A PERIOD OF SIX YEARS	16-JUL-24
67	Dhanu Tours & Travels	2221	05-Jun-2024	59388.39	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	16-JUL-24
68	EUREKA FORBES LIMITED	/125290053912	07-Jun-2024	15748	Mechanical Engineering Department	Procurement of industrial vacuum cleaner & UV Potable Water.	25-JUL-24
69	EUREKA FORBES LIMITED	/125290053916	07-Jun-2024	24990	Mechanical Engineering Department	Procurement of industrial vacuum cleaner & UV Potable Water.	25-JUL-24
70	RAILTEL CORPORATION OF INDIA LIMITED	2429103923	11-Jun-2024	9180	Mechanical Engineering Department	Extension of Internet Connection facility to VIP Guest House, NMPA for two years	25-JUL-24
71	PREMCHAND AND SONS	3095	11-Jun-2024	22.55	Mechanical Engineering Department	Supply of Paper Weight.	22-JUL-24
72	PREMCHAND AND SONS	3095	11-Jun-2024	2122.45	Mechanical Engineering Department	Supply of Paper Weight.	23-JUL-24

73	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX42	13-Jun-2024	6479.4	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	29-JUL-24
74	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX42	13-Jun-2024	76368.82	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	29-JUL-24
75	Prathap Scale Works	031/	19-Jun-2024	2950	Mechanical Engineering Department	Annual Maitenance service charges of Weighing scales (1000KG@2 Nos, 10KG @ 1 No.) for the period from 01-06-2024 to 31-05-2025	19-JUL-24
76	RR TOURS & TRAVELS	RC/MLR/06/24-25	30-Jun-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	16-JUL-24
77	RR TOURS & TRAVELS	RC/MLR/05/24-25	30-Jun-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	16-JUL-24
78	ITALGRU INDIA PVT LTD	IIPLNMP/104/2425	01-Jul-2024	4788000	Mechanical Engineering Department	Comprehensive Operation and Maintenance Contract for 2 Nos.Italgru make, 63T capacity, Mobile Harbor Cranes of NMPT for a period of 3 years	23-JUL-24

79	M/S Panambur Service Station	C12722	01-Jul-2024	35218	Mechanical Engineering Department	Supply of Diesel for DG Set installed at ESD-III at NMPA - Party Bill No : C12722 Dated 01-07-2024	26-JUL-24
80	INDUS FIRE SAFETY PRIVATE LIMITED	IFSPL/24-25/0691	03-Jul-2024	1981.02	Mechanical Engineering Department	Service contract for Operation & Maintenance of Fire fighting facilities at Berth No 11 & 12 for a period of 3 years at New Mangalore Port Trust	19-JUL-24
81	SRI DURGA TOURS & TRAVELS	354	03-Jul-2024	88810.62	Mechanical Engineering Department	HIRING OF FLAT ROOF NON A/C AMBULANCES OF NOT LESS THAN 3000 mm WHEEL BASE (WITH DRIVER EXCLUSIVE OF FUEL ) FOR THE USE OF NMPA HOSPITAL FOR A PERIOD OF 03 YEARS	19-JUL-24
82	SRI DURGA TOURS & TRAVELS	353	03-Jul-2024	101645.94	Mechanical Engineering Department	HIRING OF FLAT ROOF NON A/C AMBULANCES OF NOT LESS THAN 3000 mm WHEEL BASE (WITH DRIVER EXCLUSIVE OF FUEL ) FOR THE USE OF NMPA HOSPITAL FOR A PERIOD OF 03 YEARS	19-JUL-24
83	JAYA OFFSET PRINTERS	0007	03-Jul-2024	11122	Mechanical Engineering Department	Printing and Supply of Stationery Items	18-JUL-24
84	INDUS FIRE SAFETY PRIVATE LIMITED	IFSPL/24-25/0691	03-Jul-2024	659795.86	Mechanical Engineering Department	Service contract for Operation & Maintenance of Fire fighting facilities at Berth No 11 & 12 for a period of 3 years at New Mangalore Port Trust	19-JUL-24
85	INDUS FIRE SAFETY PRIVATE LIMITED	IFSPL/24-25/0691	03-Jul-2024	1981.02	Mechanical Engineering Department	Service contract for Operation & Maintenance of Fire fighting facilities at Berth No 11 & 12 for a period of 3 years at New Mangalore Port Trust	19-JUL-24



86	Dhanu Tours & Travels	2223	05-Jul-2024	99481.11	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	16-JUL-24
87	Dhanu Tours & Travels	2224	05-Jul-2024	59379.02	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	19-JUL-24
88	Dhanu Tours & Travels	2222	05-Jul-2024	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	24-JUL-24
89	Dhanu Tours & Travels	2213	05-Jul-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-order for 2nd 05 Nos. cars	18-JUL-24
90	Dhanu Tours & Travels	2216	05-Jul-2024	61779.93	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	30-JUL-24
91	Dhanu Tours & Travels	2214	05-Jul-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	18-JUL-24

92	REIMER TECHNOLOGIES PRIVATE LIMITED	BLR-54-2024-25/	06-Jul-2024	6631.34	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-JUL-24
93	REIMER TECHNOLOGIES PRIVATE LIMITED	BLR-54-2024-25/	06-Jul-2024	482950.5	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-JUL-24
94	IBF Engineering Services Private Limited	IBF-KA-24-25-23	09-Jul-2024	3201556.54	Mechanical Engineering Department	Supply, Laying, Testing & Commissioning of MS Seamless Pipelines between Berth No. 15 to Berth No.5 at NMPA	23-JUL-24
95	RAMAN IT PRIVATE LIMITED	RITSSOL 090/24-25	09-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	18-JUL-24
96	BHANDARY SCHOOL BOOK PRIVATE LIMITED	BSB24-25HC12633	10-Jul-2024	24700	Mechanical Engineering Department	Supply of A4 Xerox Paper.	22-JUL-24
97	SUDHIR TRAVELS	ST2024-25/67	10-Jul-2024	407293.85	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)	18-JUL-24
98	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX73	12-Jul-2024	82105.06	Mechanical Engineering Department	HIRING OF BOLERO OR EQUIVALENT VEHICLES UNDER THE CONTRACT OF HIRING OF BOLERO OR EQUIVALENT MAKE VEHICLES	29-JUL-24

						AND FACTORY FITTED CNG HATCH BACK CARS FOR DEPARTMENTAL USE AT NMPA FOR 03 YEARS	
99	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX70	12-Jul-2024	116016.66	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	31-JUL-24
100	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX69	12-Jul-2024	115979.38	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	31-JUL-24
101	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX72	12-Jul-2024	115649.74	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	31-JUL-24
102	S S CAST VALVES PRIVATE LIMITED	078/2024-25	13-Jul-2024	613100	Mechanical Engineering Department	Procurement of Swing Check Valve (65 NB, 80 NB and 100 MB) and 350NB Cast Carbon Steel Swing type NRV	30-JUL-24

103	S S CAST VALVES PRIVATE LIMITED	078/2024-25	13-Jul-2024	76637.5	Mechanical Engineering Department	Procurement of Swing Check Valve (65 NB, 80 NB and 100 MB) and 350NB Cast Carbon Steel Swing type NRV	30-JUL-24
104	FIELDSTAR ENGINEERING	INV1223/24/25	15-Jul-2024	237316	Mechanical Engineering Department	Supply of Kitchen Equipments.	23-JUL-24
105	INDUS FIRE SAFETY PRIVATE LIMITED	IFSPL/24-25/0790	16-Jul-2024	990	Mechanical Engineering Department	Service contract for Operation & Maintenance of Fire fighting facilities at Berth No 11 & 12 for a period of 3 years at New Mangalore Port Trust	26-JUL-24
106	INDUS FIRE SAFETY PRIVATE LIMITED	IFSPL/24-25/0790	16-Jul-2024	990	Mechanical Engineering Department	Service contract for Operation & Maintenance of Fire fighting facilities at Berth No 11 & 12 for a period of 3 years at New Mangalore Port Trust	26-JUL-24
107	INDUS FIRE SAFETY PRIVATE LIMITED	IFSPL/24-25/0790	16-Jul-2024	990	Mechanical Engineering Department	Service contract for Operation & Maintenance of Fire fighting facilities at Berth No 11 & 12 for a period of 3 years at New Mangalore Port Trust	26-JUL-24
108	INDUS FIRE SAFETY PRIVATE LIMITED	IFSPL/24-25/0790	16-Jul-2024	658528.49	Mechanical Engineering Department	Service contract for Operation & Maintenance of Fire fighting facilities at Berth No 11 & 12 for a period of 3 years at New Mangalore Port Trust	26-JUL-24
109	INDUS FIRE SAFETY PRIVATE LIMITED	IFSPL/24-25/0790	16-Jul-2024	1981.02	Mechanical Engineering Department	Service contract for Operation & Maintenance of Fire fighting facilities at Berth No 11 & 12 for a period of 3 years at New Mangalore Port Trust	26-JUL-24
110	INDUS FIRE SAFETY PRIVATE LIMITED	IFSPL/24-25/0790	16-Jul-2024	1981.02	Mechanical Engineering Department	Service contract for Operation & Maintenance of Fire fighting facilities at Berth No 11 & 12 for a period of 3 years at New Mangalore Port Trust	26-JUL-24

111	INDUS FIRE SAFETY PRIVATE LIMITED	IFSPL/24-25/0790	16-Jul-2024	990	Mechanical Engineering Department	Service contract for Operation & Maintenance of Fire fighting facilities at Berth No 11 & 12 for a period of 3 years at New Mangalore Port Trust	26-JUL-24
112	INDUS FIRE SAFETY PRIVATE LIMITED	IFSPL/24-25/0790	16-Jul-2024	990	Mechanical Engineering Department	Service contract for Operation & Maintenance of Fire fighting facilities at Berth No 11 & 12 for a period of 3 years at New Mangalore Port Trust	26-JUL-24
113	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX89	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 4th and 5th vehicle	30-JUL-24
114	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX88	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 4th and 5th vehicle	31-JUL-24
115	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX86	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- ORDER FOR 2ND AND 3RD VEHICLE	26-JUL-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
129	Dr.SHIVANANDA PAI D	Dr96Con/ Jun24	10-Jul-2024	2700	Medical Department	Dr. Shivananda Pai Part Time Visiting Consultant Specialists at PTH	16-JUL-24
130	NIMBUS HARBOR FACILITIES MANAGEMENT PRIVATE LIMITED	NH/KA/24-25/072	10-Jul-2024	940248.88	Medical Department	Service contract of Para Medical works at NMPA Hospital for the month of Jun-24	30-JUL-24
131	Dr. Shishir Shetty	Dr56Con/ Jun24	10-Jul-2024	3240	Medical Department	Dr. Shishir Shetty Part Time Visiting Consultant specialist at PTH	16-JUL-24

