

NEW MANGALORE PORT AUTHORITY

VENDOR PAYMENT PAID BILLS DETAILS FROM 01-OCT-24 TO 15-OCT-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	THE LAW POINT	LP/1422/24-25	22-Aug-2024	60984	Administration Department	payment of Professional charges in connection with the case IA No.3370/2024	07-OCT-24
2	P M CATERING SERVICES	NMM-133/2024-25	07-Sep-2024	345508.44	Administration Department	Management of Guest House NMPA, Panambur for a period of 2 years from 20-06-2024 to 19-06-2026	14-OCT-24
3	P M CATERING SERVICES	NMM-133/2024-25	07-Sep-2024	345508.44	Administration Department	Management of Guest House NMPA, Panambur for a period of 2 years from 20-06-2024 to 19-06-2026	14-OCT-24
4	P M CATERING SERVICES	NMM-133/2024-25	07-Sep-2024	345508.44	Administration Department	Management of Guest House NMPA, Panambur for a period of 2 years from 20-06-2024 to 19-06-2026	15-OCT-24
5	SUNJEET COMMUNICATIONS PVT LTD	SUN/24-25/1346	12-Sep-2024	329559	Administration Department	Publishing of NIT in newspapers for the disposal of MHC's and Accessories of M/s. Alba Asia Pvt. Ltd. and M/s. Starlog Enterprises ltd.- Reg.	15-OCT-24
6	BLUGENT HOSPITALITY PRIVATE LIMITED	BLUMH/24-25/875	18-Sep-2024	3867340.91	Administration Department	Service Contract for Office Management and allied works at NMPA for 3years	04-OCT-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
7	BLUELINE INFRATECH	BL/2023-24/SY330	17-Jul-2024	51098.78	Civil Engineering Department	Appointment of Surveyor to carry out Topographical Survey and Revenue drawings of various Plots/Land at New Mangalore Port for a period of one year.	08-OCT-24
8	BLUELINE INFRATECH	BL/2023-24/SY330	17-Jul-2024	1143.4	Civil Engineering Department	Appointment of Surveyor to carry out Topographical Survey and Revenue drawings of various Plots/Land at New Mangalore Port for a period of one year.	08-OCT-24
9	GEOSERVICES MARITIME PRIVATE LIMITED	GMPL/2024-25/43	26-Aug-2024	466400	Civil Engineering Department	Towards the payment in respect of Hydrographic survey of Port area, NMPA for the month of July 2024.	03-OCT-24
10	VRS MANPOWER & SECURITY SERVICE PVT. LTD	93-	13-Sep-2024	439.8	Civil Engineering Department	Maintenance of garden in and around the scanner yard inside security compound wall for the year 2023-24 & 2024-25 Part-B	01-OCT-24
11	VRS MANPOWER & SECURITY SERVICE PVT. LTD	93-	13-Sep-2024	119398.02	Civil Engineering Department	Maintenance of garden in and around the scanner yard inside security compound wall for the year 2023-24 & 2024-25 Part-B	01-OCT-24
12	VRS MANPOWER & SECURITY SERVICE PVT. LTD	90	17-Sep-2024	240790.72	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	08-OCT-24

13	ASHOKA HEGDE	207	18-Sep-2024	578.2	Civil Engineering Department	Providing necessary modifications in the ground floor of old stores building for creating an additional canteen.	03-OCT-24
14	ASHOKA HEGDE	207	18-Sep-2024	767996	Civil Engineering Department	Providing necessary modifications in the ground floor of old stores building for creating an additional canteen.	04-OCT-24
15	MOON LIGHT ENTERPRISES	8/24-25	20-Sep-2024	196265.79	Civil Engineering Department	URGENT PAINTING OF THE OUTER WALL ON THE NORTHERN AND WESTERN SIDE OF THE BDC BUILDING AT NMPA	04-OCT-24
16	COASTAL ENGINEERING	CE/MAN/24-25/43	24-Sep-2024	53483.75	Civil Engineering Department	Annual maintenance of fenders, mooring ladders, bollards, roofing sheet and rolling shutters inside security compound wall for the year 2023-24 and 2024-25 (Two Years)-Re Tender	07-OCT-24
17	MUKUND ENTERPRISES	NMPT-004/24-25	24-Sep-2024	203.4	Civil Engineering Department	Maintenance of railway track in the marshalling Yard and at wharf for the year 2023-24 and 2024-25.	08-OCT-24
18	VISHAL MANPOWER AND SECURITY CONSULTANTS	SEP378	24-Sep-2024	186133.82	Civil Engineering Department	Maintenance of Garden at Oil Jetty area for the year 2023-24 & 2024-25 - Part-C	04-OCT-24
19	VISHAL MANPOWER AND SECURITY CONSULTANTS	SEP378	24-Sep-2024	461	Civil Engineering Department	Maintenance of Garden at Oil Jetty area for the year 2023-24 & 2024-25 - Part-C	03-OCT-24
20	MUKUND ENTERPRISES	NMPT-004/24-25	24-Sep-2024	632125.04	Civil Engineering Department	Maintenance of railway track in the marshalling Yard and at wharf for the year 2023-24 and 2024-25.	08-OCT-24

21	SATHYANARAYANA REDDY	171/2022-2023	24-Sep-2024	111838.57	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)	04-OCT-24
22	GEOSERVICES MARITIME PRIVATE LIMITED	GMPL/2024-25/47-	25-Sep-2024	466400	Civil Engineering Department	Towards the payment in respect of Hydrographic survey of Port area, NMPA for the month of August 2024.	10-OCT-24
23	AKSHAYA BHOOMI CONSULTANTS	01/2024	25-Sep-2024	381600	Civil Engineering Department	Mutation of Port Land in the name of New Mangalore Port Authority & to receive the Compensation amount for the NMPA lands acquired to NH-169 in Kudupu Village by NHAI	07-OCT-24
24	VISHAL MANPOWER AND SECURITY CONSULTANTS	SEP382	25-Sep-2024	409943.9	Civil Engineering Department	Operating and maintainance of water supply system at NMPA for the year 2023-24 and 2024-25	01-OCT-24
25	DSOUZA ELECTRICALS	16/2024-25	26-Sep-2024	777116.09	Civil Engineering Department	Construction of Bus Shelter to the Public at Mallya Gate north side near NH-66-Re Tender	08-OCT-24
26	B.H.MOHAMMED SHARIEF	88/2024	26-Sep-2024	164180.7	Civil Engineering Department	Upkeeping of BDC Building for the Period 2023-2025	04-OCT-24
27	ZAIRA BUILDERS	123	27-Sep-2024	185970.32	Civil Engineering Department	Urgent painting work inconnection with the visit of Hon'ble Minister to the Port area inside wharf	04-OCT-24
28	VRS MANPOWER & SECURITY SERVICE PVT. LTD	113	30-Sep-2024	103924.08	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	04-OCT-24

						between Berth No.8 and Oil Jetty (For Two Years)	
29	VRS MANPOWER & SECURITY SERVICE PVT. LTD	113	30-Sep-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)	04-OCT-24
30	K SHARATH KUMAR	621	01-Oct-2024	346364.56	Civil Engineering Department	Conservancy of Port Hospital & its Premises for the year 2022-23 and 2023-24	10-OCT-24
31	ASHOKA HEGDE	213	03-Oct-2024	218279.73	Civil Engineering Department	URGENT REPAIRS TO THE QTR. NO. 8, 9TH AVENUE (PORT HOUSE) AT NMPA COLONY	09-OCT-24
32	ZAIRA BUILDERS	124-	03-Oct-2024	179294.99	Civil Engineering Department	RAISING OF SECURITY COMPOUND WALL AT 20th AVENUE AT NMP COLONY	14-OCT-24
33	NIKITHA BUILD-TECH PRIVATE LIMITED	HO-048/2024-25	05-Oct-2024	3793854.64	Civil Engineering Department	Construction of Two Nos. of Covered Storage Shed inside wharf	14-OCT-24
34	VRS MANPOWER & SECURITY SERVICE PVT. LTD	114-	08-Oct-2024	121948.54	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	15-OCT-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
35	PUTHUR INFOTECH PRIVATE LIMITED	PIPLBLR 24250671	03-Sep- 2024	1116271. 26	Finance Department	Comprehensive Maintenance Contract of Computers/Laptops and its peripherals has been Extended for the period of Three Months from 01-09-2024 to 30-11- 2024	15-OCT-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
36	M/S RELIANCE JIO INFOCOMM LIMITED	551000220796	02-Oct-2024	2348.2	IT Division	Jio WIFI Hotspot for NMPA Officers for the period of 2 Years	04-OCT-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
37	INDIAN INSTITUTE OF TECHNOLOGY MADRAS, CHENNAI	C2425813 0C2365	05-Aug-2024	147751.6	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	10-OCT-24
38	INDIAN INSTITUTE OF TECHNOLOGY MADRAS, CHENNAI	C2425813 0C2366	05-Aug-2024	147751.6	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	10-OCT-24
39	EASTERN NAVIGATION PRIVATE LIMITED	EN/317/2 024-25	06-Aug-2024	954180	Marine Department	Hiring of RSV Type IV Pilot launch with manning for a period of 5 years	03-OCT-24
40	ARUN HY SECURITY AGENCY	AHYSA/ NMPA/21	05-Sep-2024	1990450	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 August 2024	08-OCT-24
41	INDIAN INSTITUTE OF TECHNOLOGY MADRAS, CHENNAI	C2425813 0C3085	10-Sep-2024	147751.6	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	10-OCT-24
42	INDIAN INSTITUTE OF TECHNOLOGY MADRAS, CHENNAI	C2425813 0C3087	10-Sep-2024	1057505.5	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	10-OCT-24

43	INDIAN INSTITUTE OF TECHNOLOGY MADRAS, CHENNAI	C2425813 0C3087	10-Sep-2024	230214.5	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	09-OCT-24
44	Yojaka (India) Pvt. Ltd.	YG/KA08 8/24-25	17-Sep-2024	531492.5 8	Marine Department	Outsourcing of mooring operations for a period of 03 years.	07-OCT-24
45	VISHAL MANPOWER AND SECURITY CONSULTANTS	SEP354	18-Sep-2024	78240.3	Marine Department	Contract for "Outsourcing Miscellaneous works at VTS for a period of 3 years"	03-OCT-24
46	VISHAL MANPOWER AND SECURITY CONSULTANTS	SEP354	18-Sep-2024	78240.3	Marine Department	Contract for "Outsourcing Miscellaneous works at VTS for a period of 3 years"	03-OCT-24
47	VISHAL MANPOWER AND SECURITY CONSULTANTS	SEP354	18-Sep-2024	78240.3	Marine Department	Contract for "Outsourcing Miscellaneous works at VTS for a period of 3 years"	04-OCT-24
48	VISHAL MANPOWER AND SECURITY CONSULTANTS	SEP354	18-Sep-2024	78240.3	Marine Department	Contract for "Outsourcing Miscellaneous works at VTS for a period of 3 years"	04-OCT-24
49	VISHAL MANPOWER AND SECURITY CONSULTANTS	SEP354	18-Sep-2024	78240.3	Marine Department	Contract for "Outsourcing Miscellaneous works at VTS for a period of 3 years"	04-OCT-24
50	CAPT SURESH PERAYIL	NMPA/S P/01/24- 25	01-Oct-2024	239736.2 4	Marine Department	Salary of Capt. Suresh Perayil, Contract Pilot	09-OCT-24
51	CAPT.RAYNER DOMINIC PAIS	NMPA/R P/01/24- 25	01-Oct-2024	255642.5 2	Marine Department	Salary of Capt. Rayner Pais, Contract Pilot.	09-OCT-24

52	CAPT PRADEEP JOHN SAVIO FERNANDES	NMPA/P F/01/24- 25	01-Oct- 2024	255642.5 6	Marine Department	Salary of Capt. Pradeep Fernandes, Contract Pilot.	09-OCT-24
53	CAPT. VANAMALI MADHUSUDHANA RAO	NMPA/M R01/24- 25	01-Oct- 2024	228270	Marine Department	Salary of Capt. Vanamali Madhusudhana Rao	09-OCT-24
54	Capt. Raja Roy	05/Sep/24 -25	07-Oct- 2024	67500	Marine Department	Salary of Capt.Raja Roy	09-OCT-24
55	C H MOHAMMED MUSTHAFA	06/Sep/24 -25	07-Oct- 2024	67500	Marine Department	Salary of Capt.C H MOHAMMED MUSTHAFA	09-OCT-24

Mechanical Engineering Department

Sl No.	Name of the Vendor	Invoice Number	Invoice Date	Total Payment Amount in Rs.	Department Name	Name of the Work/Description	Bill Paid Date
56	ELECTRONICS CORPORATION OF INDIA LIMITED	2024-25/56/00644	29-Jun-2024	2134132.85	Mechanical Engineering Department	Comprehensive Maintenance Contract for Radiological Detection Equipments supplied and installed by M/s ECIL at NMPT	01-OCT-24
57	GRAVITY INDIA TECHNOLOGIES PVT LTD	605/GST G/2024-25	01-Jul-2024	254820	Mechanical Engineering Department	Supply, Installation, Testing and Commissioning of wall mounting Split Air Conditioner Units to the Estate Office	09-OCT-24
58	Divine Enterprises	AF24-25/47	08-Jul-2024	534.55	Mechanical Engineering Department	Procurement of 01 No Paper Shredding Machine	03-OCT-24
59	Divine Enterprises	AF24-25/47	08-Jul-2024	9185.45	Mechanical Engineering Department	Procurement of 01 No Paper Shredding Machine	03-OCT-24
60	SUDHIR CHOUDHARY ENTERPRISES	SW/2024-25/10	17-Jul-2024	12098.8	Mechanical Engineering Department	Procurement of 1 No steel table double drawer	15-OCT-24
61	SUDHIR CHOUDHARY ENTERPRISES	SW/2024-25/10	17-Jul-2024	310.2	Mechanical Engineering Department	Procurement of 1 No steel table double drawer	14-OCT-24

62	BENS ELECTRICALS	Bens2024-25/19	19-Jul-2024	4600	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	09-OCT-24
63	GRAVITY INDIA TECHNOLOGIES PVT LTD	778/GST G/2024-25	30-Jul-2024	553.04	Mechanical Engineering Department	Supply, Installation, Testing and Commissioning of wall mounting Split Air Conditioner Units to the Estate Office	09-OCT-24
64	RAAJ POWER SOLUTIONS AND FACILITIES	RPSF/24-25/47	30-Jul-2024	476.72	Mechanical Engineering Department	Cleaning and physical checking of bolts, nuts, hooks, chain supports etc. of Fans, Light fittings provided at NMPA on quarterly basis for the period of two years	04-OCT-24
65	GRAVITY INDIA TECHNOLOGIES PVT LTD	778/GST G/2024-25	30-Jul-2024	70012.96	Mechanical Engineering Department	Supply, Installation, Testing and Commissioning of wall mounting Split Air Conditioner Units to the Estate Office	09-OCT-24
66	RAAJ POWER SOLUTIONS AND FACILITIES	RPSF/24-25/47	30-Jul-2024	197001.74	Mechanical Engineering Department	Cleaning and physical checking of bolts, nuts, hooks, chain supports etc. of Fans, Light fittings provided at NMPA on quarterly basis for the period of two years	04-OCT-24
67	GOLDEN TRAVELS	GT/361/24-25	31-Jul-2024	30971.9	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	09-OCT-24
68	GOLDEN TRAVELS	GT/363/24-25	31-Jul-2024	26752.84	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	09-OCT-24

69	GOLDEN TRAVELS	GT/362/24-25	31-Jul-2024	25781.28	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	09-OCT-24
70	FRESCO SOLUTIONS	034/2024-2025	10-Aug-2024	52156	Mechanical Engineering Department	Supply of compresor for 5.7 Tr Precision AC unit installed at Data Center	15-OCT-24
71	BENS ELECTRICALS	Bens2024-25/25	19-Aug-2024	4600	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	15-OCT-24
72	DELTA INFRA LOGISTICS (WORLD WIDE) LTD.	7635/24-25	25-Aug-2024	29935	Mechanical Engineering Department	Supply of High Speed Diesel to NMPA for 500KVA DG Set - ESD-I - Invoice No.7635/24-25 Dated 25-08-2024	09-OCT-24
73	IBF Engineering Services Private Limited	IBF-KA-23-24-30	26-Aug-2024	439059.4	Mechanical Engineering Department	Supply, Laying, Testing & Commissioning of MS Seamless Pipelines between Berth No. 15 to Berth No.5 at NMPA	14-OCT-24
74	M/s. Jeevan Travels	JT/071/2024-25	01-Sep-2024	147197.74	Mechanical Engineering Department	Mechl. Dept. for - HIRING OF ARTICULATED/TELESCOPIC SKY LIFT TRUCK(LADDER VAN) FOR THE USE AT NMPT-ERP order issued	10-OCT-24
75	MANJUSHREE REFRIGERATION & AIR CONDITION	526	03-Sep-2024	2330	Mechanical Engineering Department	Non Comprehensive Maintenance Contract for Precision Air Cooled packaged Air Conditioners Units installed at Data Centre, NMPA	10-OCT-24
76	ACC LOGISTICS	ACCL-2425/EV0026	03-Sep-2024	745291.2	Mechanical Engineering Department	HIRING OF 02 NOS BRAND NEW 30 TO 35 SEATER FULLY BUILT ELECTRIC AC BUSES WITH DRIVER	14-OCT-24

						AT NEW MANGALORE PORT AUTHORITY FOR A PERIOD OF 06 YEARS-(Amendment order with GST 18%)	
77	Dhanu Tours & Travels	2252	05-Sep-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	03-OCT-24
78	Dhanu Tours & Travels	2252	05-Sep-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	03-OCT-24
79	Dhanu Tours & Travels	2260	05-Sep-2024	59451.6	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	15-OCT-24
80	Dhanu Tours & Travels	2252	05-Sep-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	04-OCT-24
81	CIS GLOBAL INFRATECH PRIVATE LIMITED	DELHI/24-25/0680	10-Sep-2024	763929.73	Mechanical Engineering Department	Non Comprehensive maintenance contract for Electrical installations at NMPA for a period of two Years	07-OCT-24

82	DEVICE ENGINEERING SERVICES	219/24-25	12-Sep-2024	1097.27	Mechanical Engineering Department	Supply of Epson Mono Computer Printers	01-OCT-24
83	DEVICE ENGINEERING SERVICES	219/24-25	12-Sep-2024	218352.73	Mechanical Engineering Department	Supply of Epson Mono Computer Printers	01-OCT-24
84	RAMAN IT PRIVATE LIMITED	RITSSOL 160/24-25	12-Sep-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	01-OCT-24
85	RAMAN IT PRIVATE LIMITED	RITSSOL 158/24-25	12-Sep-2024	520834.56	Mechanical Engineering Department	Comprehensive Maintenance Contract for existing CCTV cameras for the period of 3 years including supply of new cameras - 2023-26	01-OCT-24
86	RAMAN IT PRIVATE LIMITED	RITSSOL 159/24-25	12-Sep-2024	125400	Mechanical Engineering Department	Comprehensive Maintenance Contract for existing CCTV cameras for the period of 3 years including supply of new cameras - 2023-26	04-OCT-24
87	MADHAV ENTERPRISES	3246/	13-Sep-2024	31985	Mechanical Engineering Department	Supply of High Pressure Washer	03-OCT-24
88	ACME HVAC PRIVATE LIMITED	137	14-Sep-2024	103174.42	Mechanical Engineering Department	Non Comprehensive Maintenance Contract for Air Conditioner, Water Coolers and Purifiers at NMPA for a period of two Years	07-OCT-24
89	REIMER TECHNOLOGIES PRIVATE LIMITED	BLR-84-2024/25	17-Sep-2024	489967.04	Mechanical Engineering Department	Service Contract for the Maintenance of Fire Fighting Facilities at Berth No. 10 & Quick Release Mooring Hooks (QRMH) installed at Oil	07-OCT-24

						Berths at New Mangalore Port Trust for a period of 3 years	
90	REIMER TECHNOLOGIES PRIVATE LIMITED	BLR-84-2024/25	17-Sep-2024	6417.44	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	04-OCT-24
91	M/S Panambur Service Station	C23295	17-Sep-2024	17608.84	Mechanical Engineering Department	Supply of Diesel for DG Set installed at ESD-III at NMPA - Party Bill No : C23295 Dated 17-09-2024	03-OCT-24
92	SHREE BHARATHI SYSTEMS & SERVICES	SBS2024-25/2418	18-Sep-2024	486.06	Mechanical Engineering Department	Supply of Canon Computer Printers	01-OCT-24
93	SHREE BHARATHI SYSTEMS & SERVICES	SBS2024-25/2418	18-Sep-2024	31913.94	Mechanical Engineering Department	Supply of Canon Computer Printers	01-OCT-24
94	INDUS FIRE SAFETY PRIVATE LIMITED	IFSPL/24-25/1255	18-Sep-2024	1916.98	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	04-OCT-24
95	INDUS FIRE SAFETY PRIVATE LIMITED	IFSPL/24-25/1255	18-Sep-2024	657605.45	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	04-OCT-24
96	RVS ENTERPRISES	RVS185/	18-Sep-2024	66034	Mechanical Engineering Department	Supply of Water Heater	14-OCT-24

97	TECHNO METERS AND ELECTRONICS	759	20-Sep-2024	28000	Mechanical Engineering Department	Supply of AC Static Watthour Meters.	03-OCT-24
98	A J ELECTRICALS	AJ-57	20-Sep-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).	04-OCT-24
99	SHIV TRADERS	SHIV/24-25/09	20-Sep-2024	138950	Mechanical Engineering Department	Supply of LED Luminaire (for Road and Street Lights).	03-OCT-24
100	Urban Infosolutions	UIS/24-25/066	21-Sep-2024	24450	Mechanical Engineering Department	Supply of EXIDE Stationary Valve Regulated Lead Acid Batteries 100 AH , 12V - 65 AH and 12V 26 Ah	14-OCT-24
101	Urban Infosolutions	US/24-25/067	21-Sep-2024	35367	Mechanical Engineering Department	Supply of EXIDE Stationary Valve Regulated Lead Acid Batteries 100 AH , 12V - 65 AH and 12V 26 Ah	14-OCT-24
102	Urban Infosolutions	UIS/24-25/065	21-Sep-2024	11517	Mechanical Engineering Department	Supply of EXIDE Stationary Valve Regulated Lead Acid Batteries 100 AH , 12V - 65 AH and 12V 26 Ah	14-OCT-24
103	J.C.ELECTRICALS	NMPA/28	22-Sep-2024	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	03-OCT-24

104	SHRINIDHI COMPUTERS PVT.LTD.	SC2425/3072	24-Sep-2024	3261	Mechanical Engineering Department	Supply of HP 803 Tri-color Ink Cartridge.	09-OCT-24
105	SHRINIDHI COMPUTERS PVT.LTD.	SC2425/3071	24-Sep-2024	1830	Mechanical Engineering Department	Supply of HP 803 Small Black Original Ink Cartridge.	09-OCT-24
106	M/S KASHVI INDUSTRIES	KASHVI-00643	27-Sep-2024	38845	Mechanical Engineering Department	Supply of 30W LED Luminaire For Flood Light	14-OCT-24
107	AKSHAYA ENTERPRISES MANGALORE	24017	30-Sep-2024	22849.52	Mechanical Engineering Department	Renewal of TATA PLAY DTH to Chairman Bungalow	08-OCT-24
108	Dhanu Tours & Travels	2270	05-Oct-2024	60248.22	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	15-OCT-24
109	Dhanu Tours & Travels	2268	05-Oct-2024	60248.3	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-OCT-24
110	Dhanu Tours & Travels	2277	05-Oct-2024	59398.5	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	15-OCT-24

111	Dhanu Tours & Travels	2266	05-Oct-2024	60248.3	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	15-OCT-24
112	Dhanu Tours & Travels	2275	05-Oct-2024	60248.72	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-order for 2nd 05 Nos. cars	15-OCT-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
119	M/S Panambur Service Station	2307	30-Sep-2024	13999	Medical Department	Supply of fuel for 2 nos of Ambulance Vehicle for the month of September-2024	15-OCT-24
120	AYUSH ENVIRO TECH PVT LTD	AYU/GS T/2185	04-Oct-2024	10641	Medical Department	Bio- Medical Waste Collection, Transportation, Treatment and disposal of PTH	07-OCT-24
121	AYUSH ENVIRO TECH PVT LTD	AYU/GS T/2185	04-Oct-2024	10641	Medical Department	Bio- Medical Waste Collection, Transportation, Treatment and disposal of PTH	07-OCT-24
122	AYUSH ENVIRO TECH PVT LTD	AYU/GS T/2185	04-Oct-2024	10641	Medical Department	Bio- Medical Waste Collection, Transportation, Treatment and disposal of PTH	08-OCT-24
123	MANGALA BLEACHING AND DYEING INDUSTRY	02168	10-Oct-2024	6648.12	Medical Department	"Washing and pressing of soiled linen items of port Hospital for a period of One Year"	14-OCT-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
124	VISHAL MANPOWER AND SECURITY CONSULTANTS	SEP345	09-Sep- 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	07-OCT-24