

# NEW MANGALORE PORT AUTHORITY

VENDOR PAYMENT PAID BILLS DETAILS FROM 16-SEP-24 TO 30-SEP-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	P M CATERING SERVICES	NMM-89/2024-25	24-Jul-2024	125175.78	Administration Department	Management of Guest House NMPA, Panambur for a period of 2 years from 20-06-2024 to 19-06-2026	18-SEP-24
2	P M CATERING SERVICES	NMM-89/2024-25	24-Jul-2024	768.2	Administration Department	Management of Guest House NMPA, Panambur for a period of 2 years from 20-06-2024 to 19-06-2026	17-SEP-24
3	DUA ASSOCIATES	BLR2425000176	26-Jul-2024	42579	Administration Department	Professional charges	25-SEP-24
4	P M CATERING SERVICES	NMM-114/2024-25	07-Aug-2024	274899.47	Administration Department	Management of Guest House NMPA, Panambur for a period of 2 years from 20-06-2024 to 19-06-2026	27-SEP-24
5	P M CATERING SERVICES	NMM-114/2024-25	07-Aug-2024	274899.47	Administration Department	Management of Guest House NMPA, Panambur for a period of 2 years from 20-06-2024 to 19-06-2026	25-SEP-24
6	P M CATERING SERVICES	NMM-114/2024-25	07-Aug-2024	274899.47	Administration Department	Management of Guest House NMPA, Panambur for a period of 2 years from 20-06-2024 to 19-06-2026	25-SEP-24
7	P M CATERING SERVICES	NMM-114/2024-25	07-Aug-2024	36544.6	Administration Department	Management of Guest House NMPA, Panambur for a period of 2 years from 20-06-2024 to 19-06-2026	25-SEP-24
8	SINGU SOLUTIONS	SS/NMP A-24-25/03	15-Sep-2024	1483839.1	Administration Department	Service Contract for providing Professional/Technical Expertise at NMPA for 3 years	20-SEP-24

## Civil Engineering Department

Sl No.	Name of the Vendor	Invoice Number	Invoice Date	Total Payment Amount in Rs.	Department Name	Name of the Work/Description	Bill Paid Date
9	VRS MANPOWER & SECURITY SERVICE PVT. LTD	89	02-Aug-2024	111403.36	Civil Engineering Department	Deployment of Security Guards at Panambur Circle for Traffic Control Measures for the year 2023-24 and 2024-25	24-SEP-24
10	Sri Sathish Kumar	4/171/01	06-Sep-2024	26845	Civil Engineering Department	Cutting the dangerous and fallen tree in NMPA Colony	19-SEP-24
11	M/S APCON ENGINEERS	AEKA/24-25-01-	09-Sep-2024	197124	Civil Engineering Department	Urgent painting to the Annexure Building corridors-First floor & Second Floor	18-SEP-24
12	BASAVARAJ HARAVI	115	11-Sep-2024	193287.25	Civil Engineering Department	Urgent painting to the AO Building corridors-First & Second Floor	19-SEP-24
13	RITHVIK INFRASTRUCTURE	05/2024-25	12-Sep-2024	4068309	Civil Engineering Department	Proposed Pavement quality concrete from NH-66 to godown No. 31 & 32 approach to connection road at NMPA	26-SEP-24
14	B.H.MOHAMMED SHARIEF	86/2024	17-Sep-2024	663.7	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	24-SEP-24

15	B.H.MOHAMMED SHARIEF	86/2024	17-Sep-2024	202579.02	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	24-SEP-24
16	VRS MANPOWER & SECURITY SERVICE PVT. LTD	92-	17-Sep-2024	116281.22	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	20-SEP-24
17	B.H.MOHAMMED SHARIEF	85/2024-	17-Sep-2024	248484.28	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	25-SEP-24
18	VRS MANPOWER & SECURITY SERVICE PVT. LTD	91	17-Sep-2024	99473.48	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)	25-SEP-24
19	VRS MANPOWER & SECURITY SERVICE PVT. LTD	91	17-Sep-2024	691.3	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)	25-SEP-24
20	SAHANA ASSOCIATES	01/2024-25	17-Sep-2024	258250.94	Civil Engineering Department	General conservancy and cleaning of road, road berms, drains for the year 2023-24 & 2024-25 -PART C- Area between Labour canteen and KK Gate ?	27-SEP-24
21	SAHANA ASSOCIATES	01/2024-25	17-Sep-2024	8944.4	Civil Engineering Department	General conservancy and cleaning of road, road berms, drains for the year 2023-24 & 2024-25 -PART C- Area between Labour canteen	26-SEP-24

						and KK Gate ?	
22	NIKITHA BUILD-TECH PRIVATE LIMITED	HO-046/2024-25	21-Sep-2024	23280864.86	Civil Engineering Department	Construction of Two Nos. of Covered Storage Shed inside wharf	24-SEP-24
23	VISHAL MANPOWER AND SECURITY CONSULTANTS	SEP376	23-Sep-2024	105988.4	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	27-SEP-24
24	VISHAL MANPOWER AND SECURITY CONSULTANTS	SEP374	23-Sep-2024	92302.61	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.	30-SEP-24
25	VISHAL MANPOWER AND SECURITY CONSULTANTS	SEP374	23-Sep-2024	253.91	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.	27-SEP-24
26	SATHYANARAYANA REDDY	173	23-Sep-2024	71144.55	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	27-SEP-24
27	VISHAL MANPOWER AND SECURITY CONSULTANTS	SEP376	23-Sep-2024	73.7	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	27-SEP-24

						Container Terminal, Main gate, 30mtr road up to Labour Canteen	
28	T.A.ALIYABBA	11/24-25	23-Sep-2024	72045.59	Civil Engineering Department	Urgent repairs to the Public Toilet at K.K. Gate and Railway Station at Marshalling yard	27-SEP-24
29	SAMRUDDHIGREEN INFRA TECH PRIVATE LIMITED	SAM/24-25/06	24-Sep-2024	2774648.08	Civil Engineering Department	Modifications to the KK Gate Entrance and Exit Gates including essential amenities (with Four Lanes)	27-SEP-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
30	CORE COMPUTER	CC/24-25/00153	13-Sep-2024	101651.14	Finance Department	Enhancement of quantity in the Bi-Annual Rate Contract (ARC) of Networking Items and its Services.	27-SEP-24
31	NBS & CO	50	18-Sep-2024	145750	Finance Department	Appointment of Professionals for renderin certain Accounting services	23-SEP-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
32	BENS ELECTRICALS	Bens2024-25/29	20-Sep-2024	187200	IT Division	Hiring of Video Conferencing Solutions for the event DGFSALI Workshop at NMPA on 19th September 2024	30-SEP-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
33	JYOTECH ENGINEERING & MARKETING CONSULTANTS	JEMCHO S25158	27-Aug-2024	45687.24	Marine Department	Supply of Spares parts for carrying out repair of Coltri Compressor MCH-6/ET	26-SEP-24
34	JYOTECH ENGINEERING & MARKETING CONSULTANTS	JEMCHO S25158	27-Aug-2024	45687.24	Marine Department	Supply of Spares parts for carrying out repair of Coltri Compressor MCH-6/ET	26-SEP-24
35	JYOTECH ENGINEERING & MARKETING CONSULTANTS	JEMCHO S25158	27-Aug-2024	45687.24	Marine Department	Supply of Spares parts for carrying out repair of Coltri Compressor MCH-6/ET	27-SEP-24
36	OCEAN SPARKLE LIMITED	19290000 0021/	31-Aug-2024	4914137.08	Marine Department	Hiring of 01 No 50 T BP tug for a period of 05 Years	26-SEP-24
37	ABS MARINE SERVICES PVT LTD	ABS/CH N/295/24 25	31-Aug-2024	1065501	Marine Department	Hiring of 1 No Foam Fire Tender with manpower for a period of 3 years and extendable by 2 years.	30-SEP-24
38	ABS MARINE SERVICES PVT LTD	ABS/CH N/296/24 25	31-Aug-2024	1146288.68	Marine Department	Hiring of 1 No. Multipurpose Fire Tender with Manpower for a period of 03 years and extendable by 2 years.	30-SEP-24
39	THE ACCOUNTS OFFICER(R) CISF,HQRS. NEW DELHI	R-3954	05-Sep-2024	20533271	Marine Department	Towards salaries and other allowances of CISF Staff for the month of August 2024.	17-SEP-24



40	SADHAV SHIPPING LIMITED	SSL/083/2024-25	10-Sep-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)	25-SEP-24
41	SADHAV SHIPPING LIMITED	SSL/084/2024-25	10-Sep-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-SEP-24
42	M/S Panambur Service Station	2073	15-Sep-2024	52122.18	Marine Department	Payment towards Port Fire Service Vehicle Fuel Bill from 01.09.2024 to 15.09.2024	30-SEP-24
43	Yojaka (India) Pvt. Ltd.	YG/KA087/2024-25	17-Sep-2024	402132	Marine Department	Hiring of 1 No of Security Patrol Boat of speed not less than 20Knots for a period of 5 years.-(Yojaka Dhruv)	27-SEP-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
44	ACC LOGISTICS	ACCL/24 25/M0054	01-Aug- 2024	252590.3 2	Mechanical Engineering Department	HIRING OF BRAND NEW TRUCK MOUNTED REMOTE OPERATED MIST BLOWER FOG CANNON (WITH OPERATOR & HELPER EXCLUSIVE OF FUEL & WATER) FOR A PERIOD OF 05 YEARS AT NEW MANGALORE PORT AUTHORITY	18-SEP-24
45	ACC LOGISTICS	ACCL/24 25/M0053	01-Aug- 2024	90978	Mechanical Engineering Department	HIRING OF BRAND NEW TRUCK MOUNTED REMOTE OPERATED MIST BLOWER FOG CANNON (WITH OPERATOR & HELPER EXCLUSIVE OF FUEL & WATER) FOR A PERIOD OF 05 YEARS AT NEW MANGALORE PORT AUTHORITY	17-SEP-24
46	ACC LOGISTICS	ACCL/24 25/M0055	01-Aug- 2024	252537.2 6	Mechanical Engineering Department	HIRING OF BRAND NEW TRUCK MOUNTED REMOTE OPERATED MIST BLOWER FOG CANNON (WITH OPERATOR & HELPER EXCLUSIVE OF FUEL & WATER) FOR A PERIOD OF 05 YEARS AT NEW MANGALORE PORT AUTHORITY	18-SEP-24

47	ACC LOGISTICS	ACCL/24 25/M0053	01-Aug- 2024	157675.1 7	Mechanical Engineering Department	HIRING OF BRAND NEW TRUCK MOUNTED REMOTE OPERATED MIST BLOWER FOG CANNON (WITH OPERATOR & HELPER EXCLUSIVE OF FUEL & WATER) FOR A PERIOD OF 05 YEARS AT NEW MANGALORE PORT AUTHORITY	18-SEP-24
48	ACC LOGISTICS	ACCL/24 25/M0063	02-Aug- 2024	252590.3 2	Mechanical Engineering Department	HIRING OF BRAND NEW TRUCK MOUNTED REMOTE OPERATED MIST BLOWER FOG CANNON (WITH OPERATOR & HELPER EXCLUSIVE OF FUEL & WATER) FOR A PERIOD OF 05 YEARS AT NEW MANGALORE PORT AUTHORITY	18-SEP-24
49	DELTA INFRA LOGISTICS (WORLD WIDE) LTD.	6582/24- 25	04-Aug- 2024	35218	Mechanical Engineering Department	Supply of High Speed Diesel to NMPA for 100KVA & 500KVA DG Set - ESD-I - Invoice No.6582 /24-25 Dated 04-08-2024	19-SEP-24
50	BIT AIR TRAVELS PVT.LTD	IXE24- 25/TX104	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 - For 4th and 5th vehicle	18-SEP-24
51	BENS ELECTRICALS	Bens2024 -25/20	08-Aug- 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	18-SEP-24

52	RAILTEL CORPORATION OF INDIA LIMITED	2429107859	12-Aug-2024	9180	Mechanical Engineering Department	Extension of Internet Connection facility to VIP Guest House, NMPA for two years	24-SEP-24
53	CREATIVE DIESEL SERVICES AND CONSULTANCY	247816240297	16-Aug-2024	8775	Mechanical Engineering Department	Non Comprehensive Service Contract for 500KVA Mahindra Powerol LT DG Set installed at Administrative Building	18-SEP-24
54	M/s.Anugraha Power Services	441	16-Aug-2024	43554	Mechanical Engineering Department	Supply and laying of LT UG cable and allied works for Bus Shelter near Mallya Gate, NMPA	19-SEP-24
55	SUDHIR TRAVELS	ST2024-25/107	23-Aug-2024	122733.64	Mechanical Engineering Department	HIRING OF 01 No. VEHICLE (Non A.C. Sumo/Bolero/Tavera/Tempo trax or equivalent make) with driver for CISF,NMPT on QRT 24 hrs duty for 03 years period-Offer accepted - Standard Purchase/Work Order created/issued/placed - Reg	18-SEP-24
56	SUDHIR TRAVELS	ST2024-25/106	23-Aug-2024	123134.38	Mechanical Engineering Department	HIRING OF 01 No. VEHICLE (Non A.C. Sumo/Bolero/Tavera/Tempo trax or equivalent make) with driver for CISF,NMPT on QRT 24 hrs duty for 03 years period-Offer accepted - Standard Purchase/Work Order created/issued/placed - Reg	18-SEP-24
57	LIGHTING GALLERY	LGS/2021/24-25	30-Aug-2024	8900	Mechanical Engineering Department	Supply of Decorative Type LED light fitting for the quarters of Dy. Chairperson	20-SEP-24
58	M/S MANGALA TRAVELS	MT023	31-Aug-2024	46438.2	Mechanical Engineering Department	Further extension of contract of Casual Hiring of INNOVA CRYSTA (AC)for the use of VIPs/VVIPs and	27-SEP-24

						Officers/Officials of NMPA for 01 year w.e.f 10.8.2024 to 09.8.2025	
59	M A ENTERPRISES	MAE115	01-Sep-2024	464.65	Mechanical Engineering Department	Supply of 12V, 65AH, Starter Batteries.	25-SEP-24
60	MOON LIGHT ENTERPRISES	6/24-25	01-Sep-2024	49725	Mechanical Engineering Department	Supply and Fixing of heavy gauge SS saddles for existing 24F Optical Fiber cable	27-SEP-24
61	ITALGRU INDIA PVT LTD	IIPLNMP /107/2425	01-Sep-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	26-SEP-24
62	R.R TOURS & TRAVELS	51856	01-Sep-2024	109516.36	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	18-SEP-24
63	M A ENTERPRISES	MAE115	01-Sep-2024	13935.35	Mechanical Engineering Department	Supply of 12V, 65AH, Starter Batteries.	26-SEP-24
64	J.C.ELECTRICALS	NMPA/25	02-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	18-SEP-24
65	SUDHIR TRAVELS	ST2024-25/105	03-Sep-2024	124184.58	Mechanical Engineering Department	HIRING OF 01 No. VEHICLE (Non A.C. Sumo/Bolero/Tavera/Tempo trax or equivalent make) with driver for CISF,NMPT on QRT 24 hrs duty for 03 years	18-SEP-24

						period-Offer accepted - Standard Purchase/Work Order created/issued/placed - Reg	
66	TK ELEVATOR INDIA PRIVATE LIMITED	KA10330 53511	03-Sep-2024	54150	Mechanical Engineering Department	Maintenance Contract for Elevators installed at Business Development Park & VTMS Building for three years period	25-SEP-24
67	KUTCH CORPORATION	KC-000128/	03-Sep-2024	12694	Mechanical Engineering Department	Supply of Kettles (Tea maker)	20-SEP-24
68	M/S MANGALA TRAVELS	MT024	03-Sep-2024	16435.54	Mechanical Engineering Department	Further extension of contract of Casual Hiring of INNOVA CRYSTA (AC) for the use of VIPs/VVIPs and Officers/Officials of NMPA for 01 year w.e.f 10.8.2024 to 09.8.2025	27-SEP-24
69	S.V.MARINE CORPORATION ENGINEERS & MARINE CONSULTANTS	SVM264	04-Sep-2024	17700	Mechanical Engineering Department	Annual Thorough Examination of EOT, Semi EOT & MOT Hoist Cranes of NMPT installed at Fire Pump House No. I, II & III and Booster Pump House as per Dock Workers (Safety Health and Welfare) Regulations 1990	17-SEP-24
70	SHRAMIK BODY WORKS	1891	04-Sep-2024	128166	Mechanical Engineering Department	Repair of departmental Fire Tender No.KA19 A1701 .	17-SEP-24
71	Dhanu Tours & Travels	2259	05-Sep-2024	59477.48	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-SEP-24

72	Dhanu Tours & Travels	2253	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	23-SEP-24
73	Dhanu Tours & Travels	2261	05-Sep-2024	59455.52	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	23-SEP-24
74	Dhanu Tours & Travels	2258	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	18-SEP-24
75	Dhanu Tours & Travels	2250	05-Sep-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-order for 2nd 05 Nos. cars	19-SEP-24
76	Dhanu Tours & Travels	2254	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	24-SEP-24
77	AV INFO MEDIA PRIVATE LIMITED	AVIM/24-25/5151	06-Sep-2024	9950	Mechanical Engineering Department	Supply of Mini Refrigerator.	24-SEP-24

78	BIT AIR TRAVELS PVT.LTD	IXE24- 25/TX137	09-Sep- 2024	116404.7 2	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	27-SEP-24
79	BIT AIR TRAVELS PVT.LTD	IXE24- 25/TX136	09-Sep- 2024	116400.8	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	30-SEP-24
80	BIT AIR TRAVELS PVT.LTD	IXE24- 25/TX138	09-Sep- 2024	116405.7	Mechanical Engineering Department	HIRING OF BOLERO OR EQUIVALENT VEHICLES UNDER THE CONTRACT OF HIRING OF BOLERO OR EQUIVALENT MAKE VEHICLES AND FACTORY FITTED CNG HATCH BACK CARS FOR DEPARTMENTAL USE AT NMPA FOR 03 YEARS	26-SEP-24
81	BIT AIR TRAVELS PVT.LTD	IXE24- 25/TX135	09-Sep- 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	18-SEP-24
82	BIT AIR TRAVELS PVT.LTD	IXE24- 25/TX134	09-Sep- 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	18-SEP-24



						5th vehicle	
83	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX140	09-Sep-2024	83205.26	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	24-SEP-24
84	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX139	09-Sep-2024	116383.14	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	19-SEP-24
85	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX126	09-Sep-2024	64869.44	Mechanical Engineering Department	HIRING OF BRAND NEW ELECTRIC CARS (WITH DRIVER) AT NEW MANGALORE PORT AUTHORITY FOR A PERIOD OF SIX YEARS	25-SEP-24
86	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX127	09-Sep-2024	65956.86	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	20-SEP-24
87	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX132	09-Sep-2024	64865.48	Mechanical Engineering Department	HIRING OF BRAND NEW ELECTRIC CARS (WITH DRIVER) AT NEW MANGALORE PORT AUTHORITY FOR A PERIOD OF SIX	27-SEP-24

						YEARS- ORDER FOR 2ND AND 3RD VEHICLE	
88	LIGHTING GALLERY	LGS/2171 /24-25	10-Sep- 2024	8950	Mechanical Engineering Department	Supply and installation of horizontal type Geyser for the quarters of Chief Engineer (Civil) at 9th Avenue	24-SEP-24
89	VASSIO PRIVATE LIMITED	1297	11-Sep- 2024	41994	Mechanical Engineering Department	Supply of Revolving Chair.	25-SEP-24
90	SUDHIR TRAVELS	ST24- 25/120	12-Sep- 2024	408045.0 6	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)	25-SEP-24
91	Prakash Retail Pvt. Ltd.(HARSHA)	G1OL102 600	12-Sep- 2024	8141	Mechanical Engineering Department	Procurement of Stabilizers for Dy. Chairperson Quarters	20-SEP-24
92	VASSIO PRIVATE LIMITED	1305	12-Sep- 2024	44994	Mechanical Engineering Department	Supply of Revolving Chair.	30-SEP-24
93	A K ENTERPRISES	AK/24- 25/015	14-Sep- 2024	26660	Mechanical Engineering Department	Supply of Executive Table.	25-SEP-24
94	SUDHIR TRAVELS	ST2024- 25/129	16-Sep- 2024	124213.0 4	Mechanical Engineering Department	HIRING OF 01 No. VEHICLE (Non A.C. Sumo/Bolero/Tavera/Te mpo trax or equivalent make) with driver for CISF,NMPT on QRT 24 hrs duty for 03 years period-Offer accepted -	25-SEP-24

						Standard Purchase/Work Order created/issued/placed - Reg	
95	BHANDARY SCHOOL BOOK PRIVATE LIMITED	BSB24-25HC19361	17-Sep-2024	33000	Mechanical Engineering Department	Supply of Legal Xerox Paper	20-SEP-24
96	BHANDARY SCHOOL BOOK PRIVATE LIMITED	BSB24-25HC19360	17-Sep-2024	12500	Mechanical Engineering Department	Supply of A3 Xerox Paper.	20-SEP-24
97	BHANDARY SCHOOL BOOK PRIVATE LIMITED	BSB24-25HC19358	17-Sep-2024	260000	Mechanical Engineering Department	Supply of A4 Xerox Paper.	20-SEP-24
98	M/S Panambur Service Station	2107	17-Sep-2024	88044.22	Mechanical Engineering Department	Supply of Fuel for the period from 17.09.2024 to 17.09.2024.	27-SEP-24
99	SHREE BHARATHI SYSTEMS & SERVICES	SBS2024-25/2419	18-Sep-2024	97206	Mechanical Engineering Department	Supply of Canon Multifunction Printer	27-SEP-24
100	M/S Panambur Service Station	C23637	19-Sep-2024	132066.33	Mechanical Engineering Department	Procurement of High Speed Diesel for the Diesel Engine Driven Fire Water Pumps of Fire Pump House No. II Received on 19.09.2024	24-SEP-24
101	KENDRIYA BHANDAR	3205/24-25	20-Sep-2024	17800	Mechanical Engineering Department	Supply of BAJAJ Electric Ceiling.	27-SEP-24

102	PRJ TRADERS	PRJ/24-25/08	20-Sep-2024	147500	Mechanical Engineering Department	Supply of LED Luminaire (for Flood Light).	27-SEP-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
126	ICL MEDICAL SYSTEM	010/	24-May-2024	39707	Medical Department	Annual Maintenance Contract & Calibration for Centralized Oxygen System for the period of 2 years.	25-SEP-24
127	UNIQUE SYSTEMS	482/24-25	28-Aug-2024	790	Medical Department	The contract for providing Xerox Machine to Main Medical Store on rental basis to the L1 bidder M/s Unique Systems	23-SEP-24
128	EMAMI FRANK ROSS LIMITED	97-128	18-Sep-2024	5202.8	Medical Department	Supply of Allopathic, Ayurvedac, Homeopathic Medicines, Surgical Disposals to Port Authority Hospital.	27-SEP-24
129	EMAMI FRANK ROSS LIMITED	97-128	18-Sep-2024	3095615.14	Medical Department	Supply of Allopathic, Ayurvedac, Homeopathic Medicines, Surgical Disposals to Port Authority Hospital.	27-SEP-24
130	NIMBUS HARBOR FACILITIES MANAGEMENT PRIVATE LIMITED	NH/KA/24-25/121	20-Sep-2024	1092631.68	Medical Department	Service contract towards paramedical works at NMPA Hospital for the month of Aug-24	27-SEP-24

