

NEW MANGALORE PORT AUTHORITY

VENDOR PAYMENT PAID BILLS DETAILS FROM 01-NOV-24 TO 15-NOV-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	ABHISHEK K	LC/BL/2024	30-Apr-2024	129915	Administration Department	Professional charges	14-NOV-24
2	DUA ASSOCIATES	BLR2425000266	04-Sep-2024	163458	Administration Department	Professional charges	14-NOV-24
3	ARVIND GUPTA	74-77/2024	03-Oct-2024	382500	Administration Department	Professional charges	14-NOV-24
4	DUA ASSOCIATES	BLR2425000336	10-Oct-2024	34551	Administration Department	Professional charges	14-NOV-24
5	SHREE PARVATHI ENTERPRISES	SPE/NMP/23-24/43	17-Oct-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	13-NOV-24
6	SRI GURUDEV AGENCIES	Jul24-Sep24	21-Oct-2024	17090	Administration Department	Supply of News Papers to various Offices of NMPA for the period from 01-10-2022 to 30-09-2025	05-NOV-24
7	IMAGE SYSTEM	IS/24-25/230	29-Oct-2024	799	Administration Department	Xerox and Spiral Binding of Agenda Notes of Board meeting for a period of one year from 20.08.2024 to 19.08.2025.	07-NOV-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
8	AKSHAYA BHOOMI CONSULTANTS	03/2024	03-Oct-2024	572400	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-NOV-24
9	YASHOTHA ENTERPRISES	YE/2024-25/052	04-Oct-2024	400008.69	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)	07-NOV-24
10	VRS MANPOWER & SECURITY SERVICE PVT. LTD	136	16-Oct-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-NOV-24
11	M/s. Mangalore Traders	BR/01	17-Oct-2024	1522.2	Civil Engineering Department	Sprinkling of water to the roads, platforms outside security compound wall west of NH 66 for the year 2023-24	13-NOV-24
12	M/s. Mangalore Traders	BR/01	17-Oct-2024	116260.66	Civil Engineering Department	Sprinkling of water to the roads, platforms outside security compound wall west of NH 66 for the year 2023-24	14-NOV-24

13	GEOSERVICES MARITIME PRIVATE LIMITED	GMPL/20 24-25/51	18-Oct- 2024	318000	Civil Engineering Department	Towards the payment in respect of Hydrographic survey of Port area, NMPA for the month of September 2024.	06-NOV- 24
14	B.H.MOHAMMED SHARIEF	93/2024	22-Oct- 2024	73.7	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	04-NOV- 24
15	B.H.MOHAMMED SHARIEF	93/2024	22-Oct- 2024	96062.63	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	05-NOV- 24
16	C.G. KUMARSWAMY	10/2023	23-Oct- 2024	121686.5 5	Civil Engineering Department	Replacing the existing hoardings/flex boards inside wharf area	14-NOV- 24
17	VRS MANPOWER & SECURITY SERVICE PVT. LTD	137	23-Oct- 2024	307.2	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)	06-NOV- 24
18	VRS MANPOWER & SECURITY SERVICE PVT. LTD	137	23-Oct- 2024	99662.94	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)	06-NOV- 24
19	MUKUND ENTERPRISES	NMPT- 005/24-25	24-Oct- 2024	307882.7 9	Civil Engineering Department	Maintenance of railway track in the marshalling Yard and at wharf for the year 2023-24 and 2024-25.	06-NOV- 24

20	SGS WATECH SOLUTIONS	GST/70/24-25	28-Oct-2024	155866.28	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	08-NOV-24
21	VRS MANPOWER & SECURITY SERVICE PVT. LTD	138-	28-Oct-2024	112239.54	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	07-NOV-24
22	K SHARATH KUMAR	628-	29-Oct-2024	167596.18	Civil Engineering Department	Conservancy of Port Hospital & its Premises for the year 2022-23 and 2023-24	06-NOV-24
23	JAYA VIGNESH CONSTRUCTIONS	022	30-Oct-2024	143701.24	Civil Engineering Department	Providing Graffiti on Port wall in connection with Swachhata Hi Seva 2024	06-NOV-24
24	Sri K.A.Khader	07/24-25	01-Nov-2024	155129.03	Civil Engineering Department	Maintenance of Public Toilet on non pay and use basis Outside Security Compound Wall Near KK Gate for the year 2023 to 2024 & 2024 to 2025	08-NOV-24
25	SEQUIRE INDIA PEST CONTROL PRIVATE LIMITED	MAQ/75141/24	02-Nov-2024	186732.2	Civil Engineering Department	Mosquito, White ant and Rodent Control Measures in NMPA for the period of three months	08-NOV-24
26	VRS MANPOWER & SECURITY SERVICE PVT. LTD	139	04-Nov-2024	108679.78	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	14-NOV-24

27	VRS MANPOWER & SECURITY SERVICE PVT. LTD	139	04-Nov-2024	1605	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	13-NOV-24
28	SAMRUDDHIGREEN INFRA TECH PRIVATE LIMITED	SAM/24-25/09	05-Nov-2024	669950.1	Civil Engineering Department	Extension of Cruise Lounge inside Wharf area for accommodating additional cubicles for Immigration department-Re Tender	08-NOV-24
29	SAMRUDDHIGREEN INFRA TECH PRIVATE LIMITED	SAM/24-25/09	05-Nov-2024	1879.1	Civil Engineering Department	Extension of Cruise Lounge inside Wharf area for accommodating additional cubicles for Immigration department-Re Tender	08-NOV-24
30	ZAIRA CONSTRUCTIONS	609	07-Nov-2024	107409.99	Civil Engineering Department	Providing and fixing PVC false ceiling to LDO canteen	14-NOV-24
31	B.H.MOHAMMED SHARIEF	95/2024	08-Nov-2024	224984.32	Civil Engineering Department	Repairs to the approach of Empty Container Yard First Entrance	14-NOV-24

Finance Department

SI 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	CORE COMPUTER	CC/24-25/00176	03-Oct-2024	51218.26	Finance Department	Enhancement of quantity in the Bi-Annual Rate Contract (ARC) of Networking Items and its Services.	06-NOV-24
33	NBS & CO	76	11-Nov-2024	145750	Finance Department	Appointment of Professionals for renderin certain Accounting services	11-NOV-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
34	M/S RELIANCE JIO INFOCOMM LIMITED	523000272677	02-Nov-2024	2348.2	IT Division	Jio WIFI Hotspot for NMPA Officers for the period of 2 Years	05-NOV-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
35	ABS MARINE SERVICES PVT LTD	ABS/CH N/374/24 25	30-Sep-2024	1031130	Marine Department	Hiring of 1 No Foam Fire Tender with manpower for a period of 3 years and extendable by 2 years.	05-NOV-24
36	ABS MARINE SERVICES PVT LTD	ABS/CH N/375/24 25	30-Sep-2024	1109310.4	Marine Department	Hiring of 1 No. Multipurpose Fire Tender with Manpower for a period of 03 years and extendable by 2 years.	05-NOV-24
37	ABS MARINE SERVICES PVT LTD	ABS/CH N/375/24 25	30-Sep-2024	1109310.4	Marine Department	Hiring of 1 No. Multipurpose Fire Tender with Manpower for a period of 03 years and extendable by 2 years.	05-NOV-24
38	ABS MARINE SERVICES PVT LTD	ABS/CH N/375/24 25	30-Sep-2024	1109310.4	Marine Department	Hiring of 1 No. Multipurpose Fire Tender with Manpower for a period of 03 years and extendable by 2 years.	05-NOV-24
39	OCEAN SPARKLE LIMITED	19290000 0025/	30-Sep-2024	8526060	Marine Department	Hiring of 01 No 50 T BP tug for a period of 05 Years	05-NOV-24
40	ARUN HY SECURITY AGENCY	AHYSA/ NMPA/22	05-Oct-2024	2250450	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 September 2024	08-NOV-24

41	OCEAN SPARKLE LIMITED	192900000030/	31-Oct-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	14-NOV-24
42	OCEAN SPARKLE LIMITED	192900000028/	31-Oct-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.	14-NOV-24
43	OCEAN SPARKLE LIMITED	192900000029/	31-Oct-2024	6855960	Marine Department	Hiring of 50T BP Tug for a period of 07 years.WO for 01-11-2021 to 03-07-2026.	14-NOV-24
44	OCEAN SPARKLE LIMITED	192900000027/	31-Oct-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.	15-NOV-24
45	CAPT. VANAMALI MADHUSUDHANA RAO	NMPA/MR02/24-25	01-Nov-2024	228167	Marine Department	Salary of Capt. Vanamali Madhusudhana Rao	08-NOV-24
46	CAPT SURESH PERAYIL	NMPA/SP/02/24-25	01-Nov-2024	239626.24	Marine Department	Salary of Capt. Suresh Perayil, Contract Pilot	08-NOV-24
47	CAPT PRADEEP JOHN SAVIO FERNANDES	NMPA/PF/02/24-25	01-Nov-2024	255642.56	Marine Department	Salary of Capt. Pradeep Fernandes, Contract Pilot.	08-NOV-24
48	CAPT.RAYNER DOMINIC PAIS	NMPA/RP/03/24-25	01-Nov-2024	255642.52	Marine Department	Salary of Capt. Rayner Pais, Contract Pilot.	08-NOV-24
49	CAPT SURESH PERAYIL	NMPA/SP/03/24-25	01-Nov-2024	54855	Marine Department	Salary of Capt. Suresh Perayil, Contract Pilot	08-NOV-24

50	CAPT.RAYNER DOMINIC PAIS	NMPA/R P/02/24- 25	01-Nov- 2024	33962.4	Marine Department	Salary of Capt. Rayner Pais, Contract Pilot.	08-NOV- 24
51	Capt. Raja Roy	05/Oct/24 -25	07-Nov- 2024	67500	Marine Department	Salary of Capt.Raja Roy	08-NOV- 24
52	C H MOHAMMED MUSTHAFA	06/Oct/24 -25	07-Nov- 2024	67500	Marine Department	Salary of Capt.C H MOHAMMED MUSTHAFA	08-NOV- 24
53	THE ACCOUNTS OFFICER(R) CISF,HQRS. NEW DELHI	R-4913	08-Nov- 2024	15810269	Marine Department	Towards the salaries and other allowances of CISF Staff for the month of October 2024	15-NOV- 24
54	SADHAV SHIPPING LIMITED	SSL/111/ 2024-25	08-Nov- 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 yeras" - 4th Extension of Contract for a further period of 6 months(01.10.2024 - 31.03.2025)	14-NOV- 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
55	UNIQUE SERVICES PRIVATE LIMITED	UsPL/2024-25/063	09-Sep-2024	486610.17	Mechanical Engineering Department	Replacement of LED Display System at Entrance of Admin Building	06-NOV-24
56	MSTC LIMITED	242529111001325	11-Sep-2024	4703	Mechanical Engineering Department	MSTC SERVICE CHARGES for disposal for a period of 5 years with effect from 07.06.2024 to 06.06.2029 (Lot No 35 & 36)	13-NOV-24
57	MSTC LIMITED	242529111001325	11-Sep-2024	4703	Mechanical Engineering Department	MSTC SERVICE CHARGES for disposal for a period of 5 years with effect from 07.06.2024 to 06.06.2029 (Lot No 35 & 36)	13-NOV-24
58	RAILTEL CORPORATION OF INDIA LIMITED	2429109963/	11-Sep-2024	9860	Mechanical Engineering Department	Extension of Internet Connection facility to VIP Guest House, NMPA for two years	13-NOV-24
59	MSTC LIMITED	242529111001325	11-Sep-2024	0	Mechanical Engineering Department	MSTC SERVICE CHARGES for disposal for a period of 5 years with effect from 07.06.2024 to 06.06.2029 (Lot No 35 & 36)	14-NOV-24
60	SRI DURGA TOURS & TRAVELS	361	11-Sep-2024	29457.4	Mechanical Engineering Department	Hiring of 4+1 seater Sedan Cars of Minimum 3900mm Overall length (without driver & fuel) at New Mangalore Port Authority for Chairman Office / Senior Executives for a period	11-NOV-24

						of three (3) years	
61	ASHIRWAD ENGINEERS	098/	14-Sep-2024	548100	Mechanical Engineering Department	Providing Octagonal pole with LED Street lights at Colony main road from Panambur Circle up to CISF main road at NMPA	15-NOV-24
62	MSTC LIMITED	24252911 1001431	20-Sep-2024	2804	Mechanical Engineering Department	MSTC SERVICE CHARGES for disposal for a period of 5 years with effect from 07.06.2024 to 06.06.2029 (Lot No 35 & 36)	13-NOV-24
63	MSTC LIMITED	24252911 1001431	20-Sep-2024	2804	Mechanical Engineering Department	MSTC SERVICE CHARGES for disposal for a period of 5 years with effect from 07.06.2024 to 06.06.2029 (Lot No 35 & 36)	13-NOV-24
64	MSTC LIMITED	24252911 1001431	20-Sep-2024	0	Mechanical Engineering Department	MSTC SERVICE CHARGES for disposal for a period of 5 years with effect from 07.06.2024 to 06.06.2029 (Lot No 35 & 36)	14-NOV-24
65	B.M.PAPER AGENCIES	GST/1173 2/2425	26-Sep-2024	6635	Mechanical Engineering Department	Supply of HP 680 Black Cartridge.	07-NOV-24
66	M/S MANGALA TRAVELS	MT037	28-Sep-2024	8614.7	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	15-NOV-24
67	BATTEN ENGINEERING INDIA PRIVATE LIMITED	265	30-Sep-2024	165.86	Mechanical Engineering Department	Supply of Electric Instantaneous Water Heaters.	04-NOV-24

68	BATTEN ENGINEERING INDIA PRIVATE LIMITED	265	30-Sep-2024	10891.14	Mechanical Engineering Department	Supply of Electric Instantaneous Water Heaters.	05-NOV-24
69	M C GOTAWAT ELECTRICALS	MCGE/24-25/876	01-Oct-2024	15000	Mechanical Engineering Department	40 AMPS DOUPLE POLE (D.P) MCB	08-NOV-24
70	Kailasha Unity Enterprises	55	01-Oct-2024	57.8	Mechanical Engineering Department	Supply of Shorthand Note Book	13-NOV-24
71	WORLDWIDE SOLUTIONS	24-25/WS-00174	01-Oct-2024	11691.21	Mechanical Engineering Department	Supply of Calculators	05-NOV-24
72	WORLDWIDE SOLUTIONS	24-25/WS-00174	01-Oct-2024	58.79	Mechanical Engineering Department	Supply of Calculators	05-NOV-24
73	Kailasha Unity Enterprises	55	01-Oct-2024	9742.2	Mechanical Engineering Department	Supply of Shorthand Note Book	13-NOV-24
74	M/S SIGN WORLD	15	01-Oct-2024	228150	Mechanical Engineering Department	Replacement of LED Signboard at NMPA, Panambur	08-NOV-24
75	RADHE RADHE	24-25/0206	03-Oct-2024	158.03	Mechanical Engineering Department	Supply of Floor Mop	05-NOV-24

76	RADHE RADHE	24-25/0206	03-Oct-2024	29841.97	Mechanical Engineering Department	Supply of Floor Mop	05-NOV-24
77	KRISHNA ENTERPRISES	000105/24-25	03-Oct-2024	11144.04	Mechanical Engineering Department	Procurement of Bleaching Powder	05-NOV-24
78	KRISHNA ENTERPRISES	000105/24-25	03-Oct-2024	55.96	Mechanical Engineering Department	Procurement of Bleaching Powder	05-NOV-24
79	OM HARDWARE AND ELECTRICALS	24-25/0724	03-Oct-2024	43.84	Mechanical Engineering Department	Supply of Flower Broom	11-NOV-24
80	R.S.TRADERS	131	03-Oct-2024	5000	Mechanical Engineering Department	PLUG 15AMPS 3PIN (2PIN AND EARTH PIN)	11-NOV-24
81	OM HARDWARE AND ELECTRICALS	24-25/0724	03-Oct-2024	7755.16	Mechanical Engineering Department	Supply of Flower Broom	13-NOV-24
82	RASG ENTERPRISES	RASG-0173/24-25	03-Oct-2024	32658	Mechanical Engineering Department	CONTACTOR ML4 & CONTACTOR MNX-32	07-NOV-24
83	SAFETY WAGON AUTOMATION INDIA PRIVATE LIMITED	SW/24-25/1423	03-Oct-2024	5560	Mechanical Engineering Department	Supply of Safety Helmets	08-NOV-24

84	KESHAV ENTERPRISES	155	04-Oct-2024	4114.48	Mechanical Engineering Department	BUZZER - DING DONG	13-NOV-24
85	KESHAV ENTERPRISES	155	04-Oct-2024	41.52	Mechanical Engineering Department	BUZZER - DING DONG	11-NOV-24
86	SRI DURGA TOURS & TRAVELS	365	04-Oct-2024	29457.4	Mechanical Engineering Department	Hiring of 4+1 seater Sedan Cars of Minimum 3900mm Overall length (without driver & fuel) at New Mangalore Port Authority for Chairman Office / Senior Executives for a period of three (3) years	11-NOV-24
87	KESHAV ENTERPRISES	156	04-Oct-2024	3535.54	Mechanical Engineering Department	20 AMPS SP-MCB	13-NOV-24
88	KESHAV ENTERPRISES	156	04-Oct-2024	35.66	Mechanical Engineering Department	20 AMPS SP-MCB	11-NOV-24
89	M/S MANGALA TRAVELS	MT040	05-Oct-2024	5194.6	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	15-NOV-24
90	RASG ENTERPRISES	RASG-0174/24-25	06-Oct-2024	59550	Mechanical Engineering Department	CONTACTOR ML4 & CONTACTOR MNX-32	07-NOV-24
91	SAYA ENTERPRISES	24-25/85	07-Oct-2024	12225	Mechanical Engineering Department	REMOTE OPERATED BELL,POLYCARBON ATE PLATE FOR MODULAR SWITCH BOARD(6 module,10	07-NOV-24

						module & 12 module), MODULAR SWITCH (6 A) & MODULAR SOCKET 16A	
92	RAJ TRADERS	24-25/132	07-Oct- 2024	10098	Mechanical Engineering Department	Supply of Electrical Equipment	11-NOV- 24
93	Amar Marine Enterprises	AME/M/2 4-25/293	07-Oct- 2024	137909	Mechanical Engineering Department	"Painting of Handrails provided in the walkways connected to Mooring Dolphin No.2 & 5of Berth No. 09 and Breasting Dolphins of Berth No.10 including supply of paint& thinner"	04-NOV- 24
94	SAYA ENTERPRISES	24-25/82	07-Oct- 2024	8100	Mechanical Engineering Department	REMOTE OPERATED BELL,POLYCARBON ATE PLATE FOR MODULAR SWITCH BOARD(6 module,10 module & 12 module), MODULAR SWITCH (6 A) & MODULAR SOCKET 16A	07-NOV- 24
95	ELECTRO CARE INDIA PRIVATE LIMITED	SI202425/ 4985	07-Oct- 2024	30280	Mechanical Engineering Department	40 AMPS FOUR POLE (FP) MCB	08-NOV- 24
96	SAYA ENTERPRISES	24-25/86	07-Oct- 2024	12250	Mechanical Engineering Department	REMOTE OPERATED BELL,POLYCARBON ATE PLATE FOR MODULAR SWITCH BOARD(6 module,10 module & 12 module), MODULAR SWITCH (6 A) & MODULAR SOCKET 16A	07-NOV- 24
97	SAYA ENTERPRISES	24-25/83-	07-Oct- 2024	12250	Mechanical Engineering Department	REMOTE OPERATED BELL,POLYCARBON ATE PLATE FOR MODULAR SWITCH BOARD(6 module,10 module & 12 module), MODULAR SWITCH (6 A) & MODULAR SOCKET 16A	07-NOV- 24

98	SAYA ENTERPRISES	24-25/84	07-Oct-2024	2487	Mechanical Engineering Department	REMOTE OPERATED BELL,POLYCARBON ATE PLATE FOR MODULAR SWITCH BOARD(6 module,10 module & 12 module), MODULAR SWITCH (6 A) & MODULAR SOCKET 16A	13-NOV-24
99	SAYA ENTERPRISES	24-25/81	07-Oct-2024	7350	Mechanical Engineering Department	REMOTE OPERATED BELL,POLYCARBON ATE PLATE FOR MODULAR SWITCH BOARD(6 module,10 module & 12 module), MODULAR SWITCH (6 A) & MODULAR SOCKET 16A	07-NOV-24
100	Kailasha Unity Enterprises	56	09-Oct-2024	9443.9	Mechanical Engineering Department	Supply of Flower Broom with Plastic Bristles	13-NOV-24
101	Kailasha Unity Enterprises	56	09-Oct-2024	56.1	Mechanical Engineering Department	Supply of Flower Broom with Plastic Bristles	13-NOV-24
102	MADHAV ENTERPRISES	3311	09-Oct-2024	59.86	Mechanical Engineering Department	Supply of Urinal Cakes	04-NOV-24
103	MADHAV ENTERPRISES	3312	09-Oct-2024	51.9	Mechanical Engineering Department	Supply of Coconut Broom	04-NOV-24
104	MADHAV ENTERPRISES	3311	09-Oct-2024	11919.14	Mechanical Engineering Department	Supply of Urinal Cakes	05-NOV-24

105	MADHAV ENTERPRISES	3312	09-Oct-2024	8748.1	Mechanical Engineering Department	Supply of Coconut Broom	06-NOV-24
106	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX169	10-Oct-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	06-NOV-24
107	MULTITEK SALES CORPORATION	MSC/25/2024-25	10-Oct-2024	2500	Mechanical Engineering Department	Supply of Electrical Buzzer	14-NOV-24
108	REIMER TECHNOLOGIES PRIVATE LIMITED	BLR-96-2024-25	10-Oct-2024	458256.75	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	06-NOV-24
109	REIMER TECHNOLOGIES PRIVATE LIMITED	BLR-96-2024-25	10-Oct-2024	5683.95	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	06-NOV-24
110	RAMAN IT PRIVATE LIMITED	RITSSOL 192/24-25	12-Oct-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	05-NOV-24
111	RAMAN IT PRIVATE LIMITED	RITSSOL 190/24-25	12-Oct-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	05-NOV-24

112	RAMAN IT PRIVATE LIMITED	RITSSOL 191/24-25	12-Oct-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	05-NOV-24
113	ACME HVAC PRIVATE LIMITED	153	14-Oct-2024	103683	Mechanical Engineering Department	Non Comprehensive Maintenance Contract for Air Conditioner, Water Coolers and Purifiers at NMPA for a period of two Years	11-NOV-24
114	M/S Swastik Enterprises	52	15-Oct-2024	33000	Mechanical Engineering Department	FAN REGULATOR 48"	11-NOV-24
115	R.R TOURS & TRAVELS	51876	15-Oct-2024	110360.96	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	14-NOV-24
116	M/S Panambur Service Station	C27221	16-Oct-2024	35217.69	Mechanical Engineering Department	Supply of Diesel for DG Set installed at ESD-III at NMPA - Party Bill No : C27221 Dated 16-10-2024	15-NOV-24
117	PAWAN MACHINERIES PVT LTD	PMPL/24-25/1276	16-Oct-2024	10701.42	Mechanical Engineering Department	Procurement of Materials for Maintenance of Railway Track in the Marshalling yard and inside Wharf area	13-NOV-24
118	INDUS FIRE SAFETY PRIVATE LIMITED	IFSPL/24-25/1504	16-Oct-2024	649406.18	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	15-NOV-24
119	INDUS FIRE SAFETY PRIVATE LIMITED	IFSPL/24-25/1504	16-Oct-2024	990.36	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	15-NOV-24

						Mangalore Port Trust	
120	SUDHIR TRAVELS	ST2024-25/150	17-Oct-2024	49818.67	Mechanical Engineering Department	HIRING OF VEHICLES FOR DEPARTMENTAL USE (WITH DRIVER)AT NMPT FOR 03 YEARS(12 VEHICLES)?under the tender of 15 vehciles - ERP order created	15-NOV-24
121	CIS GLOBAL INFRATECH PRIVATE LIMITED	DELHI/24-25/0838	17-Oct-2024	752548.46	Mechanical Engineering Department	Non Comprehensive maintenance contract for Electrical installations at NMPA for a period of two Years	07-NOV-24
122	ASHOK FURNITURE GALLERY	223	17-Oct-2024	10000	Mechanical Engineering Department	Supply of Furniture Items (Plastic Chair Type-I) to the residence of Dy.Chairman through Spot Purchase	05-NOV-24
123	ASHOK FURNITURE GALLERY	222	17-Oct-2024	49500	Mechanical Engineering Department	Supply of Furniture Items to the residence of Dy.Chairman through Spot Purchase	05-NOV-24
124	ECIL RAPISCAN LIMITED	29SER/24-25/188	18-Oct-2024	42693	Mechanical Engineering Department	Comprehensive Maintenance Contract for X-Ray Baggage Inspection System - for three years (18.10.2022 to 17.10.2025)	07-NOV-24
125	J.C.ELECTRICALS	NMPA/31	20-Oct-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	07-NOV-24
126	ICONIC VISION	278-	24-Oct-2024	50976	Mechanical Engineering Department	Supply of Caps for Vigilance Awareness Week-2024	07-NOV-24

127	PAWAN MACHINERIES PVT LTD	PMPL/24-25/1304	24-Oct-2024	497960.3	Mechanical Engineering Department	Procurement of Materials for Maintenance of Railway Track in the Marshalling yard and inside Wharf area	13-NOV-24
128	PAWAN MACHINERIES PVT LTD	PMPL/24-25/1303	24-Oct-2024	497960.3	Mechanical Engineering Department	Procurement of Materials for Maintenance of Railway Track in the Marshalling yard and inside Wharf area	13-NOV-24
129	PAWAN MACHINERIES PVT LTD	PMPL/24-25/1303	24-Oct-2024	5399.7	Mechanical Engineering Department	Procurement of Materials for Maintenance of Railway Track in the Marshalling yard and inside Wharf area	12-NOV-24
130	PAWAN MACHINERIES PVT LTD	PMPL/24-25/1298	24-Oct-2024	3858194.98	Mechanical Engineering Department	Procurement of Materials for Maintenance of Railway Track in the Marshalling yard and inside Wharf area	11-NOV-24
131	PAWAN MACHINERIES PVT LTD	PMPL/24-25/1304	24-Oct-2024	5399.7	Mechanical Engineering Department	Procurement of Materials for Maintenance of Railway Track in the Marshalling yard and inside Wharf area	11-NOV-24
132	SUDHIR TRAVELS	ST2024-25/158	25-Oct-2024	407293.72	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)	08-NOV-24
133	SUDHIR TRAVELS	ST2024-25/161	25-Oct-2024	123806.1	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	14-NOV-24

134	HSBK MARINE & ENGINEERING WORKS PRIVATE LIMITED	HSBKME W/24-25/15	28-Oct-2024	161.98	Mechanical Engineering Department	Supply of Safety Shoes	11-NOV-24
135	HSBK MARINE & ENGINEERING WORKS PRIVATE LIMITED	HSBKME W/24-25/15	28-Oct-2024	15213.02	Mechanical Engineering Department	Supply of Safety Shoes	13-NOV-24
136	DELTA INFRALOGISTICS (WORLD WIDE) LTD.	10664/24-25	28-Oct-2024	184188.51	Mechanical Engineering Department	Supply of Fuel for the period from 21.10.2024 to 27.10.2024.	08-NOV-24
137	D-CREATIONS	DC72	29-Oct-2024	40950	Mechanical Engineering Department	Supply of White T-Shirts with logo	11-NOV-24
138	PRECISION POWER SOLUTIONS	PI2024-25-087	30-Oct-2024	70760	Mechanical Engineering Department	Fault rectification of Automated Meter Reading (AMR) System installed at 4MW Solar Power Plant	14-NOV-24
139	NISARGA ENGINEERS	NE/CON-16/24-25	30-Oct-2024	516338.2	Mechanical Engineering Department	Service Contract for Maintenance of FireFighting Facilities at Berth No. 13 & Booster Pump House for a period of 3 Years at New Mangalore Port Trust	15-NOV-24
140	M/S Panambur Service Station	2636	31-Oct-2024	4581.71	Mechanical Engineering Department	Supply of fuel for CSF Dept Vehicles from 01.10.2024 to 26.10.2024.	14-NOV-24
141	R.R TOURS & TRAVELS	51896	01-Nov-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	14-NOV-24

						OF 05 YEARS	
142	RD ENTERPRISES	RD/24-25/21	02-Nov-2024	12472	Mechanical Engineering Department	Supply of Lawn Mover	13-NOV-24
143	M/s. Jeevan Travels	JT/082/2024-25	04-Nov-2024	147831.04	Mechanical Engineering Department	Mechl. Dept. for - HIRING OF ARTICULATED/TELE SCOPICKY LIFT TRUCK(LADDER VAN) FOR THE USE AT NMPT-ERP order issued	15-NOV-24
144	Dhanu Tours & Travels	2283--	05-Nov-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	14-NOV-24
145	Dhanu Tours & Travels	2287	05-Nov-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	15-NOV-24
146	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX196	11-Nov-2024	64869.46	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	14-NOV-24
147	SRI DURGA TOURS & TRAVELS	369	11-Nov-2024	29457.4	Mechanical Engineering Department	Hiring of 4+1 seater Sedan Cars of Minimum 3900mm Overall length (without driver & fuel) at New Mangalore Port Authority for Chairman Office / Senior Executives for a period	15-NOV-24

						of three (3) years	
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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
152	Dr.PRASHANTH SHENOY	Dr97Con/Oct24	15-Oct-2024	2250	Medical Department	Dr. Prashanth Shenoy Part Time Visiting Consultant specialist at PTH	11-NOV-24
153	AYUSH ENVIRO TECH PVT LTD	AYU/GS T/2286	01-Nov-2024	10996	Medical Department	Bio- Medical Waste Collection, Transportation, Treatment and disposal of PTH	11-NOV-24
154	Dr. Kishore Shetty	Dr22Con/Oct24	06-Nov-2024	2250	Medical Department	Dr. Kishore Shetty Part Time Visiting Consultant specialist at PTH	11-NOV-24
155	Dr. Vishal B	Dr47Con/oct24	06-Nov-2024	4500	Medical Department	Dr. Vishal B Part Time Visiting Consultant specialist at PTH	11-NOV-24
156	DR A. HARISH RAO	Dr61Con/Oct24	06-Nov-2024	9000	Medical Department	Dr. Harish Rao Part Time Visiting Consultant specialist at PTH	11-NOV-24
157	Dr.SHWETHA KUMARI.S	Dr94Con/Oct24	06-Nov-2024	10575	Medical Department	Dr. Shwetha Kumari S Part Time Visiting Consultant specialist at PTH	11-NOV-24
158	Dr.USHA KARTIKEYA UCHILA	Dr106Con/oct24	06-Nov-2024	11475	Medical Department	Dr. Usha Kartikeya Uchila Part Time Visiting Consultant specialist at PTH	11-NOV-24

159	DR.MANJUSRI	Dr76Con/ Oct24	06-Nov- 2024	1800	Medical Department	Dr. Manjushri. Part Time Visiting Consultant Specialist at PTH	11-NOV- 24
160	DR.SHWETHA B.R	Dr87Con/ Oct24	06-Nov- 2024	1800	Medical Department	Dr. Shwetha B R Part Time Visiting Consultant specialist at PTH	11-NOV- 24
161	Dr. Yogesh Kumar	Dr44Con/ Oct24	06-Nov- 2024	2250	Medical Department	Dr. Yogish Kumar Part Time Visiting Consultant specialist at PTH	11-NOV- 24
162	Dr. Narasimha Pai	Dr51Con/ Oct24	06-Nov- 2024	8640	Medical Department	Dr. Narasimha Pai D Part Time Visiting Consultant specialist at PTH	11-NOV- 24
163	Dr. YUSUF A KUMBLE	Dr99Con/ Oct24	06-Nov- 2024	2970	Medical Department	Dr. Yusuf Kumble Part Time Visiting Consultant specialist at PTH	11-NOV- 24
164	FR. MULLER'S HOSPITAL	Dr28Con/ Oct24	06-Nov- 2024	4500	Medical Department	Fr. Mullers Hospital Part Time Visiting Consultant Specialists at PTH	11-NOV- 24
165	Dr. ARUN A KUDUA	Dr66Con/ Oct24	06-Nov- 2024	2250	Medical Department	Dr. Arun Kudva Part Time Visiting Consultant Specialists at PTH	11-NOV- 24
166	Dr SUKESH	Dr90Con/ Oct24	06-Nov- 2024	2250	Medical Department	Dr. Sukesh Part Time Visiting Consultant Specialists at PTH	11-NOV- 24
167	Dr.DEEPALAKSH MI TANTHRY	Dr77Con/ Oct24	06-Nov- 2024	2250	Medical Department	Dr. Deepalakshmi Thantri Part Time visiting consultant specialists	11-NOV- 24

168	Dr. VIJAYA KUMAR R	Dr13Con/Oct24	06-Nov-2024	11250	Medical Department	Dr. Vijaya Kumar R Part Time visiting consultant specialists	11-NOV-24
169	Dr VINAY V RAO	Dr128Con/Oct24	06-Nov-2024	4500	Medical Department	Dr. Vinay V Rao Part Time visiting consultant specialists	11-NOV-24
170	Dr PRAKASH HARISCHANDRA	Dr133Con/Oct24	06-Nov-2024	9000	Medical Department	Dr. Prakash Harishchandra Part Time Visiting Consultant specialist at PTH	11-NOV-24
171	Dr SARITA R J GONSALVES	Dr140Con/Oct24	06-Nov-2024	4500	Medical Department	Dr. Saritha R J Part Time Visiting Consultant Specialists at PTH	11-NOV-24
172	Dr.KAMBALABET TU ZOHARA PRAVEEN	Dr146Con/Oct24	06-Nov-2024	2250	Medical Department	Dr. K Z Paveen part time visiting consultant	11-NOV-24
173	DR. SHANNON FRANCESCA FERNANDES	Dr140Con/Oct24	06-Nov-2024	4500	Medical Department	Part Time visiting consultants for monthly	11-NOV-24
174	Dr SIDDHARTH M SHETTY	Dr131Con/Oct24	06-Nov-2024	2250	Medical Department	Dr. Siddarth M Shetty Part Time Visiting Consultant Specialists at PTH	11-NOV-24
175	M V SHETTY INSTITUTE OF PROFESSIONAL SCIENCES AND MANAGEMENT	Dr147Con/Oct24	06-Nov-2024	1620	Medical Department	part time visiting consultants for clinical psychology at PH	11-NOV-24
176	Dr. VIJAYA NARAYANA HOLLA K	Dr141Con/Oct24	06-Nov-2024	11880	Medical Department	Dr. Vijaya Narayana Holla K Part Time Visiting Consultant Specialist at PH	11-NOV-24

177	PRAJWAL P RAVINDER	Dr131Co n/Oct24	06-Nov- 2024	2700	Medical Department	Dr. Prajwal ravinder Part Time Visiting Consultant Specialists at PTH	11-NOV- 24
178	MANGALA BLEACHING AND DYEING INDUSTRY	02172	07-Nov- 2024	4646	Medical Department	"Washing and pressing of soiled linen items od port Hospital for a period of One Year"	11-NOV- 24
179	SRINIVAS HOSPITAL	Dr148Co n/oct-24	07-Nov- 2024	4950	Medical Department	Engagement of Part Time visiting consultants for cardiology & Gynecologist (Srinivas Hospital)	11-NOV- 24

