

NEW MANGALORE PORT AUTHORITY

VENDOR PAYMENT PAID BILLS DETAILS FROM 16-OCT-24 TO 31-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	IRCLASS SYSTEMS AND SOLUTIONS PRIVATE LIMITED	CHN2425 ICSIO242	24-Sep-2024	184440	Administration Department	Renewal Audit/Certification of ISO 9001:2015 and ISO 14001:2015 and Surveillance Audits of ISO 9001:2015, ISO 14001:2015 and ISO 45001:2018	18-OCT-24
2	SHREE PARVATHI ENTERPRISES	SPE/NMP /23-24/41	25-Sep-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	25-OCT-24
3	M/S Panambur Service Station	2308	30-Sep-2024	41594.5	Administration Department	Monthly fule bill for the Month of September 2024	16-OCT-24
4	SINGU SOLUTIONS	SS/NMP A-24-25/04	14-Oct-2024	1475821.08	Administration Department	Service Contract for providing Professional/Technical Expertise at NMPA for 3 years	16-OCT-24
5	BLUGENT HOSPITALITY PRIVATE LIMITED	BLUMH/ 24-25/1028	25-Oct-2024	3782079.63	Administration Department	Service Contract for Office Management and allied works at NMPA for 3years	29-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
6	YASHOTHA ENTERPRISES	YE/2024-25/046	09-Sep-2024	411324.2	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)	16-OCT-24
7	BASAVARAJ HARAVI	117	24-Sep-2024	572235.54	Civil Engineering Department	Renovation of the Sports Council Complex for setting up Indoor Sports facilities at NMPA	16-OCT-24
8	AKSHAYA BHOOMI CONSULTANTS	02/2024	25-Sep-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	18-OCT-24
9	RAVIRAJ ELECTRONICS & ELECTRICALS	87/24-25	27-Sep-2024	2732192.63	Civil Engineering Department	Supply, erection, electrification and commissioning of horizontal split casing, centrifugal Pump sets suitable to operate with 40 HP / 75 HP 3 Phase Motors, FCMA Starters and allied works at NMPA (Re-tender)	24-OCT-24
10	RAVIRAJ ELECTRONICS & ELECTRICALS	87/24-25	27-Sep-2024	16687.6	Civil Engineering Department	Supply, erection, electrification and commissioning of horizontal split casing, centrifugal Pump sets suitable to operate with	24-OCT-24

						40 HP / 75 HP 3 Phase Motors, FCMA Starters and allied works at NMPA (Re-tender)	
11	VRS MANPOWER & SECURITY SERVICE PVT. LTD	111	27-Sep-2024	114997.03	Civil Engineering Department	Deployment of Security Guards at Panambur Circle for Traffic Control Measures for the year 2023-24 and 2024-25	22-OCT-24
12	SGS WATECH SOLUTIONS	GST/59/24-25-	28-Sep-2024	207703.47	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	17-OCT-24
13	Sri Sathish Kumar	5/141/05	01-Oct-2024	296761.89	Civil Engineering Department	Conservancy of roads, drains and public places in the staff colony for two years 2022-23 and 2023-24 Part B (North wing)	16-OCT-24
14	MOON LIGHT ENTERPRISES	09/24-25	04-Oct-2024	6618.8	Civil Engineering Department	Removal of Garbage/debris inside Wharf area for the year 2023-24 and 2024-25	17-OCT-24
15	MOON LIGHT ENTERPRISES	09/24-25	04-Oct-2024	337128.56	Civil Engineering Department	Removal of Garbage/debris inside Wharf area for the year 2023-24 and 2024-25	18-OCT-24
16	SHEIKH FAIZAL AHAMED	2024/25/NMPT/62	05-Oct-2024	3176.29	Civil Engineering Department	Annual maintenance of Residential & Non-residential buildings on the East side of NH-66 in NMPA for the year 2023-24	22-OCT-24
17	SHEIKH FAIZAL AHAMED	2024/25/NMPT/62	05-Oct-2024	740161.19	Civil Engineering Department	Annual maintenance of Residential & Non-residential buildings on the East side of NH-66 in NMPA for the year 2023-24	22-OCT-24

18	VRS MANPOWER & SECURITY SERVICE PVT. LTD	115-	07-Oct-2024	439.6	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	16-OCT-24
19	VRS MANPOWER & SECURITY SERVICE PVT. LTD	115-	07-Oct-2024	120026.94	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	16-OCT-24
20	MR GANESH ACHARYA	NMPA/07/24/10-	07-Oct-2024	177024.62	Civil Engineering Department	URGENT REPAIRS TO THE INSIDE AREA OF QTR. NO. 8, 9TH AVENUE (PORT HOUSE) AT NMPA COLONY	16-OCT-24
21	DIVYAROOPA INFRACON PRIVATE LIMITED	14/24-25	09-Oct-2024	6936775.2	Civil Engineering Department	Providing Pavement Quality Concrete to the existing truck parking terminal near K. K. gate adjacent to toilet block and construction of canteen, dormitory, shops, clinic building and toilet block in truck parking terminal.	22-OCT-24
22	DIVYAROOPA INFRACON PRIVATE LIMITED	14/24-25	09-Oct-2024	5925.8	Civil Engineering Department	Providing Pavement Quality Concrete to the existing truck parking terminal near K. K. gate adjacent to toilet block and construction of canteen, dormitory, shops, clinic building and toilet block in truck parking terminal.	22-OCT-24
23	SATHYANARAYANA REDDY	174	09-Oct-2024	106104.76	Civil Engineering Department	Upkeeping of the Vacant Quarters in the NMPT Colony for the year 2022-2024	18-OCT-24
24	ROHIT SOUNDS & LIGHTS	NIL	14-Oct-2024	84036.92	Civil Engineering Department	Arrangements in the BDC auditorium on 19.09.2024 for the one day workshop "ensuring safety practices in dock operations"	24-OCT-24

25	K SHARATH KUMAR	624	14-Oct-2024	253528.59	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	23-OCT-24
26	T.A.ALIYABBA	12/24-25	14-Oct-2024	990834.6	Civil Engineering Department	Minor Repairs and Maintenance of Wharf Structures inside Security Compound Wall for the year 2023-24.	24-OCT-24
27	ASHOKA HEGDE	214	14-Oct-2024	190398.32	Civil Engineering Department	Providing partition for Electrical Control Panel and Providing Curtains to the toilets at A.O.B.	18-OCT-24
28	Sri Sathish Kumar	2/465/24	16-Oct-2024	110776.69	Civil Engineering Department	Urgent painting to the AO Building corridors North WIng- First & Second Floor	25-OCT-24
29	Sri Sathish Kumar	2/460/24	16-Oct-2024	184418.94	Civil Engineering Department	Urgent painting to the Annexure Building & AOB corridors-Ground floor	25-OCT-24
30	M/s Shivashakthi Constructions	003-C-2024	16-Oct-2024	137758.05	Civil Engineering Department	Conservancy of roads, drains, and public places in the staff colony for one year 2023-24. Part C -East Wing.	23-OCT-24
31	B.H.MOHAMMED SHARIEF	92/2024	16-Oct-2024	234472.34	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	24-OCT-24

32	B.H.MOHAMMED SHARIEF	92/2024	16-Oct-2024	64.65	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	23-OCT-24
33	Sri K.A.Khader	05/24-25	18-Oct-2024	216455.31	Civil Engineering Department	Conservancy of roads, drains and public places in the staff colony for two years 2022-23 and 2023-24 Part A (South wing)	30-OCT-24
34	SATHYANARAYANA REDDY	175	21-Oct-2024	65376.33	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	25-OCT-24
35	SAHANA ASSOCIATES	03/2024-25	21-Oct-2024	78663.17	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 ?	25-OCT-24
36	SAHANA ASSOCIATES	03/2024-25	21-Oct-2024	221.3	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 ?	25-OCT-24
37	VISHAL MANPOWER AND SECURITY CONSULTANTS	OCT449	21-Oct-2024	387216.97	Civil Engineering Department	Operating and maintainance of water supply system at NMPA for the year 2023-24 and 2024-25	30-OCT-24
38	SATHYANARAYANA REDDY	176/2022-2023	22-Oct-2024	97941.12	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)	30-OCT-24

39	VISHAL MANPOWER AND SECURITY CONSULTANTS	OCT459	22-Oct- 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 Container Terminal, Main gate, 30mtr road up to Labour Canteen	30-OCT-24
40	VISHAL MANPOWER AND SECURITY CONSULTANTS	OCT457	22-Oct- 2024	89890.68	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-OCT-24
41	VISHAL MANPOWER AND SECURITY CONSULTANTS	OCT459	22-Oct- 2024	96002.34	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	30-OCT-24
42	SATHYANARAYA NA REDDY	176/2022- 2023	22-Oct- 2024	1306.2	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)	30-OCT-24
43	VISHAL MANPOWER AND SECURITY CONSULTANTS	OCT461	22-Oct- 2024	176300.3 4	Civil Engineering Department	Maintenance of Garden at Oil Jetty area for the year 2023-24 & 2024-25 - Part-C	30-OCT-24
44	NIKITHA BUILD- TECH PRIVATE LIMITED	HO- 053/2024- 25	24-Oct- 2024	9017467. 18	Civil Engineering Department	Construction of Two Nos. of Covered Storage Shed inside wharf	30-OCT-24
45	SAMRUDDHIGREE N INFRATECH PRIVATE LIMITED	SAM/24- 25/08	24-Oct- 2024	1528603. 42	Civil Engineering Department	Modifications to the KK Gate Entrance and Exit Gates including essential amenities (with Four Lanes)	29-OCT-24

46	SAMRUDDHIGREEN INFRATECH PRIVATE LIMITED	SAM/23-24/07	24-Oct-2024	2048642.02	Civil Engineering Department	Construction of Cruise Terminal Gate at New Mangalore Port	30-OCT-24
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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
47	TATA CONSULTANCY SERVICES LIMITED	TSDI525002697	17-Sep-2024	1997180.4	Finance Department	Upgradation of Port Operations System(POS)	30-OCT-24
48	TATA CONSULTANCY SERVICES LIMITED	DLDI525000882	25-Sep-2024	362444.45	Finance Department	Upgradation of Integrated Port Operations Management Information System & Its Related Hardware	30-OCT-24
49	TATA CONSULTANCY SERVICES LIMITED	GJDI525000746	25-Sep-2024	671507.71	Finance Department	Upgradation of Integrated Port Operations Management Information System & Its Related Hardware	30-OCT-24
50	TATA CONSULTANCY SERVICES LIMITED	KACI112500706	25-Sep-2024	9278593.05	Finance Department	Upgradation of Integrated Port Operations Management Information System & Its Related Hardware	30-OCT-24
51	RAMAN IT PRIVATE LIMITED	RITSSOL193/24-25	12-Oct-2024	327750	Finance Department	Upgradation of Local Area Network at New Mangalore Port Authority Campus	25-OCT-24
52	NBS & CO	59	17-Oct-2024	145750	Finance Department	Appointment of Professionals for rendering certain Accounting services	18-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
53	COASTAL BROADBAND NETWORK	CBBN/041-2024-25	01-Oct-2024	23600	IT Division	Hiring of Internet Charges for the event DGFSALI Workshop at NMPA on 19th September 2024	24-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
54	INDIAN INSTITUTE OF TECHNOLOGY MADRAS, CHENNAI	C2425813 0C2364	05-Aug-2024	88048.1	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	24-OCT-24
55	INDIAN INSTITUTE OF TECHNOLOGY MADRAS, CHENNAI	C2425813 0C2361	05-Aug-2024	34023.2	Marine Department	Upgradation of i - VTMIS Software, Manning, Operation and Annual Maintenance of VTS by M/s NTCPWC for a period of 5 years" for Schedule - I	25-OCT-24
56	INDIAN INSTITUTE OF TECHNOLOGY MADRAS, CHENNAI	C2425813 0C2362	05-Aug-2024	34023.2	Marine Department	Upgradation of i - VTMIS Software, Manning, Operation and Annual Maintenance of VTS by M/s NTCPWC for a period of 5 years" for Schedule - I	25-OCT-24
57	INDIAN INSTITUTE OF TECHNOLOGY MADRAS, CHENNAI	C2425813 0C2362	05-Aug-2024	34023.2	Marine Department	Upgradation of i - VTMIS Software, Manning, Operation and Annual Maintenance of VTS by M/s NTCPWC for a period of 5 years" for Schedule - I	25-OCT-24
58	INDIAN INSTITUTE OF TECHNOLOGY MADRAS, CHENNAI	C2425813 0C2363	05-Aug-2024	34023.2	Marine Department	Upgradation of i - VTMIS Software, Manning, Operation and Annual Maintenance of VTS by M/s NTCPWC for a period of 5 years" for Schedule - I	25-OCT-24
59	INDIAN INSTITUTE OF TECHNOLOGY MADRAS, CHENNAI	C2425813 0C2361	05-Aug-2024	113728.4	Marine Department	Upgradation of i - VTMIS Software, Manning, Operation and Annual Maintenance of VTS by M/s NTCPWC for a period of 5 years" for Schedule - I	24-OCT-24

60	INDIAN INSTITUTE OF TECHNOLOGY MADRAS, CHENNAI	C2425813 0C2362	05-Aug-2024	113728.4	Marine Department	Upgradation of i - VTMIS Software, Manning, Operation and Annual Maintenance of VTS by M/s NTCPWC for a period of 5 years" for Schedule - I	24-OCT-24
61	INDIAN INSTITUTE OF TECHNOLOGY MADRAS, CHENNAI	C2425813 0C2363	05-Aug-2024	113728.4	Marine Department	Upgradation of i - VTMIS Software, Manning, Operation and Annual Maintenance of VTS by M/s NTCPWC for a period of 5 years" for Schedule - I	24-OCT-24
62	INDIAN INSTITUTE OF TECHNOLOGY MADRAS, CHENNAI	C2425813 0C2360	05-Aug-2024	34023.2	Marine Department	Upgradation of i - VTMIS Software, Manning, Operation and Annual Maintenance of VTS by M/s NTCPWC for a period of 5 years" for Schedule - I	25-OCT-24
63	INDIAN INSTITUTE OF TECHNOLOGY MADRAS, CHENNAI	C2425813 0C2360	05-Aug-2024	113728.4	Marine Department	Upgradation of i - VTMIS Software, Manning, Operation and Annual Maintenance of VTS by M/s NTCPWC for a period of 5 years" for Schedule - I	24-OCT-24
64	INDIAN INSTITUTE OF TECHNOLOGY MADRAS, CHENNAI	C2425813 0C2362	05-Aug-2024	34023.2	Marine Department	Upgradation of i - VTMIS Software, Manning, Operation and Annual Maintenance of VTS by M/s NTCPWC for a period of 5 years" for Schedule - I	25-OCT-24
65	INDIAN INSTITUTE OF TECHNOLOGY MADRAS, CHENNAI	C2425813 0C2364	05-Aug-2024	59703.5	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	25-OCT-24
66	NIREEKSHAN ENGINEERING SERVICES PVT LTD	048/2024-25	21-Aug-2024	58140	Marine Department	Annual Maintenance of Channel Marker Buoys and attending complaints of Navigational aids for a period of 3 Years	16-OCT-24
67	TRANS DIESEL	3268	11-Sep-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	23-OCT-24

68	NIREEKSHAN ENGINEERING SERVICES PVT LTD	053/2024-25	17-Sep-2024	43320	Marine Department	Annual Maintenance of Channel Marker Buoys and attending complaints of Navigational aids for a period of 3 Years	16-OCT-24
69	EASTERN NAVIGATION PRIVATE LIMITED	EN/349/2024-25	25-Sep-2024	954180	Marine Department	Hiring of RSV Type IV Pilot launch with manning for a period of 5 years	28-OCT-24
70	M/S Panambur Service Station	2310	30-Sep-2024	21746.92	Marine Department	Payment towards Port Fire Service Vehicle Fuel Bill from 16.09.2024 to 30.09.2024	18-OCT-24
71	OCEAN SPARKLE LIMITED	192900000023/	30-Sep-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.	21-OCT-24
72	OCEAN SPARKLE LIMITED	192900000026/	30-Sep-2024	6634800	Marine Department	Hiring of 50T BP Tug for a period of 07 years.WO for 01-11-2021 to 03-07-2026.	21-OCT-24
73	OCEAN SPARKLE LIMITED	192900000024/	30-Sep-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	21-OCT-24
74	OCEAN SPARKLE LIMITED	192900000022/	30-Sep-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.	21-OCT-24
75	INDIAN INSTITUTE OF TECHNOLOGY MADRAS, CHENNAI	C24258130C3553	01-Oct-2024	202644.9	Marine Department	Upgradation of i - VTMS Software, Manning, Operation and Annual Maintenance of VTS by M/s NTCPWC for a period of 5 years" for Schedule - I	29-OCT-24

76	INDIAN INSTITUTE OF TECHNOLOGY MADRAS, CHENNAI	C2425813 0C3553	01-Oct-2024	1085075.1	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	30-OCT-24
77	INDIAN INSTITUTE OF TECHNOLOGY MADRAS, CHENNAI	C2425813 0C3556	01-Oct-2024	34023.2	Marine Department	Upgradation of i - VTMIS Software, Manning, Operation and Annual Maintenance of VTS by M/s NTCPWC for a period of 5 years" for Schedule - I	30-OCT-24
78	INDIAN INSTITUTE OF TECHNOLOGY MADRAS, CHENNAI	C2425813 0C3556	01-Oct-2024	113728.4	Marine Department	Upgradation of i - VTMIS Software, Manning, Operation and Annual Maintenance of VTS by M/s NTCPWC for a period of 5 years" for Schedule - I	29-OCT-24
79	R.P.ENTERPRISES	340	07-Oct-2024	35100	Marine Department	Maintenance of VHF Handsets, Base/Mobile Stations, Repeater Stations and its Accessories for one year	25-OCT-24
80	THE ACCOUNTS OFFICER(R) CISF,HQRS. NEW DELHI	R-4466	07-Oct-2024	14405963	Marine Department	Towards the salaries and other allowances of CISF Staff for the month of September 2024	23-OCT-24
81	R.P.ENTERPRISES	341	07-Oct-2024	54949	Marine Department	Maintenance of VHF Handsets, Base Sets and Repeater Stations and its Accessories under AMC for 1 Year(2024-2025)	25-OCT-24
82	SADHAV SHIPPING LIMITED	SSL/098/ 2024-25	08-Oct-2024	1007190	Marine Department	Hiring of Pilot Launch with Manning for a period of 05 years.(WO for bills from 01.08.2022 onwards)	23-OCT-24
83	SADHAV SHIPPING LIMITED	SSL/097/ 2024-25	08-Oct-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 -	28-OCT-24

						30.09.2024)	
84	M/S Panambur Service Station	2428	15-Oct-2024	35305.73	Marine Department	Payment towards Port Fire service vehicle fuel bill from 01-10-2024 to 15-10-2024	30-OCT-24
85	Yojaka (India) Pvt. Ltd.	YG/KA109/2024-25	16-Oct-2024	516881.9	Marine Department	Outsourcing of mooring operations for a period of 03 years.	30-OCT-24
86	Yojaka (India) Pvt. Ltd.	YG/KA108/2024-25	16-Oct-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)	29-OCT-24
87	VISHAL MANPOWER AND SECURITY CONSULTANTS	OCT430	16-Oct-2024	75793.84	Marine Department	Contract for "Outsourcing Miscellaneous works at VTS for a period of 3 years"	30-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
88	SRI DURGA TOURS & TRAVELS	358	07-Aug-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	16-OCT-24
89	CLIMECON ENGINEERS	CE0112/2425/	20-Aug-2024	177232	Mechanical Engineering Department	Supply, Insta-ilation, Testing and commissioning of wa-ll rmounting split AC unit to PS to Chairman and Deputy Conservator Chamber	18-OCT-24
90	CLIMECON ENGINEERS	CEO124/2425	29-Aug-2024	7488	Mechanical Engineering Department	Supply, Insta-ilation, Testing and commissioning of wa-ll rmounting split AC unit to PS to Chairman and Deputy Conservator Chamber	18-OCT-24
91	GOLDEN TRAVELS	GT/473/24-25	31-Aug-2024	26227.54	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	23-OCT-24
92	TK ELEVATOR INDIA PRIVATE LIMITED	kA1033053510	03-Sep-2024	54150	Mechanical Engineering Department	Maintenance Contract for Elevators installed at Business Development Park & VTMS Building for three years period	21-OCT-24

93	Dhanu Tours & Travels	2263	05-Sep-2024	59388.82	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	17-OCT-24
94	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX133	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 6th Vehicle	17-OCT-24
95	UNIQUE SERVICES PRIVATE LIMITED	USPL/2024-25/062	09-Sep-2024	481694.92	Mechanical Engineering Department	Replacement of 2 Nos Digital Standees at Entrance of Admin Building.	25-OCT-24
96	M/S MANGALA TRAVELS	MT030	10-Sep-2024	45769.83	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	18-OCT-24
97	M/S MANGALA TRAVELS	MT031	11-Sep-2024	26290.3	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	18-OCT-24
98	LEMARK COMPUTERS	24/25LM C0539	18-Sep-2024	13296	Mechanical Engineering Department	Supply of HP 78 A Cartridges	18-OCT-24
99	LEMARK COMPUTERS	24/25LM C0538	18-Sep-2024	31240	Mechanical Engineering Department	Supply of HP 36 A Cartridges	18-OCT-24

100	DEVICE ENGINEERING SERVICES	232/24-25	19-Sep-2024	9807	Mechanical Engineering Department	Supply of EPSON OEM Ink Bottle	18-OCT-24
101	SHRINIDHI COMPUTERS PVT.LTD.	SC2425/2998	20-Sep-2024	12354	Mechanical Engineering Department	Supply of HP 218 Cartridge	18-OCT-24
102	BENS ELECTRICALS	Bens2024-25/28	20-Sep-2024	60658.08	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	16-OCT-24
103	M/S MANGALA TRAVELS	MT035	21-Sep-2024	58716.24	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	18-OCT-24
104	DELTA INFRALOGISTICS (WORLD WIDE) LTD.	8974/24-25	22-Sep-2024	22011	Mechanical Engineering Department	Supply of High Speed Diesel to NMPA for 100KVA & 500KVA DG Set - ESD-I - Invoice No.8974 /24-25 Dated 22-09-2024	30-OCT-24
105	M/S PUSHPA ELECTRONICS	GEM/2024-25/11	23-Sep-2024	187500	Mechanical Engineering Department	Supply of LED Luminaire For Flood Light 400W	16-OCT-24
106	M/s Ganit Star Engineering	2024-25/4657	23-Sep-2024	146500	Mechanical Engineering Department	Supply of LED Luminaire (for Flood Light).	18-OCT-24
107	PAWAN MACHINERIES PVT LTD	PMPL/24-25/1242-	24-Sep-2024	15400	Mechanical Engineering Department	Procurement of Materials for Maintenance of Railway Track in the Marshalling yard and inside Wharf area	16-OCT-24

108	PAWAN MACHINERIES PVT LTD	PMPL24-25-1227	24-Sep-2024	47849	Mechanical Engineering Department	Procurement of Materials for Maintenance of Railway Track in the Marshalling yard and inside Wharf area	16-OCT-24
109	PAWAN MACHINERIES PVT LTD	PMPL/24-25/1243-	24-Sep-2024	15400	Mechanical Engineering Department	Procurement of Materials for Maintenance of Railway Track in the Marshalling yard and inside Wharf area	16-OCT-24
110	PAWAN MACHINERIES PVT LTD	PMPL/24-25/1228-	24-Sep-2024	753500	Mechanical Engineering Department	Procurement of Materials for Maintenance of Railway Track in the Marshalling yard and inside Wharf area	16-OCT-24
111	PAWAN MACHINERIES PVT LTD	PMPL/24-25/1241-	24-Sep-2024	15400	Mechanical Engineering Department	Procurement of Materials for Maintenance of Railway Track in the Marshalling yard and inside Wharf area	16-OCT-24
112	PAWAN MACHINERIES PVT LTD	PMPL/24-25/1236-	24-Sep-2024	16885	Mechanical Engineering Department	Procurement of Materials for Maintenance of Railway Track in the Marshalling yard and inside Wharf area	16-OCT-24
113	PAWAN MACHINERIES PVT LTD	PMPL/24-25/1240-	24-Sep-2024	15400	Mechanical Engineering Department	Procurement of Materials for Maintenance of Railway Track in the Marshalling yard and inside Wharf area	16-OCT-24
114	PAWAN MACHINERIES PVT LTD	PMPL/24-25/1226-	24-Sep-2024	19017.25	Mechanical Engineering Department	Procurement of Materials for Maintenance of Railway Track in the Marshalling yard and inside Wharf area	16-OCT-24
115	PAWAN MACHINERIES PVT LTD	PMPL/24-25/1244-	24-Sep-2024	1436918.22	Mechanical Engineering Department	Procurement of Materials for Maintenance of Railway Track in the Marshalling yard and inside Wharf area	16-OCT-24

116	PAWAN MACHINERIES PVT LTD	PMPL/24-25/1237-	24-Sep-2024	129249	Mechanical Engineering Department	Procurement of Materials for Maintenance of Railway Track in the Marshalling yard and inside Wharf area	16-OCT-24
117	PAWAN MACHINERIES PVT LTD	PMPL/24-25/1238-	24-Sep-2024	15400	Mechanical Engineering Department	Procurement of Materials for Maintenance of Railway Track in the Marshalling yard and inside Wharf area	16-OCT-24
118	PAWAN MACHINERIES PVT LTD	PMPL/24-25/1231-	24-Sep-2024	451000	Mechanical Engineering Department	Procurement of Materials for Maintenance of Railway Track in the Marshalling yard and inside Wharf area	16-OCT-24
119	PAWAN MACHINERIES PVT LTD	PMPL/24-25/1239-	24-Sep-2024	15400	Mechanical Engineering Department	Procurement of Materials for Maintenance of Railway Track in the Marshalling yard and inside Wharf area	16-OCT-24
120	DHUPAR BROTHERS TRADING PVT LTD	DINV2425018206	24-Sep-2024	3625	Mechanical Engineering Department	Supply of MCB - Miniature Circuit	24-OCT-24
121	SAMAGRA MARKETING	CR8697	26-Sep-2024	17000	Mechanical Engineering Department	Supply of 40 Nos Gents Umbrellas - Repeat Order	18-OCT-24
122	DETECTION TECHNOLOGY PRIVATE LIMITED	Dt260924348	26-Sep-2024	23200	Mechanical Engineering Department	"Calibration of Gas Detectors of Fire Fighting facilities at Berth No.11& 12"-	25-OCT-24
123	DETECTION TECHNOLOGY PRIVATE LIMITED	DT260924349	26-Sep-2024	17400	Mechanical Engineering Department	Calibration of Gas Detectors of the Fire Fighting facilities at Berth No.10 & 13	24-OCT-24

124	B.M.PAPER AGENCIES	GST/1173 2/24-25	26-Sep- 2024	6625	Mechanical Engineering Department	Supply of HP 680 Tri- color Ink Cartridge.	16-OCT-24
125	TECHXPERT	TxAKR/2 4-25/331	27-Sep- 2024	115419.9 7	Mechanical Engineering Department	Supply of Sanitary Napkins Incinetator Machine with SmokeControl Unit.	21-OCT-24
126	M/s Ganit Star Engineering	2024- 25/4852	27-Sep- 2024	49476.4	Mechanical Engineering Department	Supply of LED Luminaire (for Flood Light).	23-OCT-24
127	M/s Ganit Star Engineering	2024- 25/4852	27-Sep- 2024	248.6	Mechanical Engineering Department	Supply of LED Luminaire (for Flood Light).	22-OCT-24
128	TECHXPERT	TxAKR/2 4-25/331	27-Sep- 2024	580.03	Mechanical Engineering Department	Supply of Sanitary Napkins Incinetator Machine with SmokeControl Unit.	18-OCT-24
129	A TO Z OFFICE SOLUTIONS	24- 25/AZ- 00049	27-Sep- 2024	29988	Mechanical Engineering Department	Supply of Gloves	18-OCT-24
130	J J ENTERPRISES	24-25/JJ- 00067	27-Sep- 2024	1596	Mechanical Engineering Department	Supply of Face Mask	18-OCT-24
131	BATTEN ENGINEERING INDIA PRIVATE LIMITED	264	30-Sep- 2024	21892.89	Mechanical Engineering Department	Supply of Electric Instantaneous Water Heaters.	28-OCT-24

132	Delight Industries	DI/152/20 22-23	30-Sep- 2024	1235.66	Mechanical Engineering Department	Supply of Led Luminaire Light	21-OCT-24
133	LAXMI STEEL EMPORIUM	1039	30-Sep- 2024	450	Mechanical Engineering Department	Supply of Plastic Mug	18-OCT-24
134	BATTEN ENGINEERING INDIA PRIVATE LIMITED	264	30-Sep- 2024	221.11	Mechanical Engineering Department	Supply of Electric Instantaneous Water Heaters.	25-OCT-24
135	Delight Industries	DI/152/20 22-23	30-Sep- 2024	122329.3 4	Mechanical Engineering Department	Supply of Led Luminaire Light	21-OCT-24
136	M/S Panambur Service Station	2311	30-Sep- 2024	5599.87	Mechanical Engineering Department	Supply of fuel for CSF Departmental vehicles for the period from 02.09.2024 to 30.09.2024.	21-OCT-24
137	ABHIPRIYA SOLUTIONS	AP/24- 25/OCT- 01	01-Oct- 2024	4856.62	Mechanical Engineering Department	VACUUM CLEANER/ELECTRIC BLOWER	28-OCT-24
138	GRAY MARS ENTERPRISES	129	01-Oct- 2024	49762.51	Mechanical Engineering Department	Supply of Samsung 55 (inches)LED TV	25-OCT-24
139	SRI BALAJI IMAGING SOLUTIONS,	MR/467	01-Oct- 2024	68028.88	Mechanical Engineering Department	Rate contract for hiring Xerox Machines to various Departments of NMPA for a period of 5 years	18-OCT-24

140	SHREE BHARATHI SYSTEMS & SERVICES	SBS2024-25/2589	01-Oct-2024	10326	Mechanical Engineering Department	Supply of Canon Cartridges 337.	18-OCT-24
141	ITALGRU INDIA PVT LTD	IPLNMP /108/2425	01-Oct-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	25-OCT-24
142	ABHIPRIYA SOLUTIONS	AP/24-25/OCT-01	01-Oct-2024	24.38	Mechanical Engineering Department	VACUUM CLEANER/ELECTRIC BLOWER	25-OCT-24
143	GRAY MARS ENTERPRISES	129	01-Oct-2024	230.49	Mechanical Engineering Department	Supply of Samsung 55 (inches)LED TV	24-OCT-24
144	MAHAKALI COMPUTER & STATIONERS	3057	01-Oct-2024	6000	Mechanical Engineering Department	3/4"PVC INSULATION TAPE ADHERSIVE STEEL GRIP	25-OCT-24
145	DYNATECH ENGINEERS	DE/2024-25/3738	02-Oct-2024	8840	Mechanical Engineering Department	16 AMPS DOUPLE POLE (D.P) MCB	24-OCT-24
146	ESCALATE ENERGY PRIVATE LIMITED	1083	02-Oct-2024	2808	Mechanical Engineering Department	16 AMPS SP MCB.	24-OCT-24
147	VAIBHAV ENTERPRISES BHOPAL	VE/2024-25/281	03-Oct-2024	47520.02	Mechanical Engineering Department	Supply of Electric Ceiling Type Fan	28-OCT-24

148	Shaheen Enterprises	GEM-428	03-Oct-2024	5382	Mechanical Engineering Department	BELL PUSH	24-OCT-24
149	D S ENTERPRISES	DSE/2024-25/222	03-Oct-2024	4792	Mechanical Engineering Department	2.5 MFD OIL FILLED FAN CONDENSOR (ALUMINIUM BODY)	25-OCT-24
150	HEERA SUPPLIERS	HS/24-25/272	03-Oct-2024	48600	Mechanical Engineering Department	PROGRAMABLE TIME SWITCH WITH SINGLE DIAL SERIES	24-OCT-24
151	VAIBHAV ENTERPRISES BHOPAL	VE/2024-25/281	03-Oct-2024	479.98	Mechanical Engineering Department	Supply of Electric Ceiling Type Fan	25-OCT-24
152	SHRINIDHI COMPUTERS PVT.LTD.	SC2425/3275	04-Oct-2024	43200	Mechanical Engineering Department	Procurement of HP LASER JET CARTRIDGE 88A.	25-OCT-24
153	DHUPAR BROTHERS TRADING PVT LTD	DINV2425019385	04-Oct-2024	4440	Mechanical Engineering Department	10 AMPS SP-MCB	24-OCT-24
154	Dhanu Tours & Travels	2273	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	24-OCT-24
155	Dhanu Tours & Travels	2269	05-Oct-2024	60248.24	Mechanical Engineering Department	HIRING OF BRAND NEW 4+1 SEATER HATCH BACK TYPE ELECTRIC CARS (WITH DRIVER) AT NEW MANGALORE PORT AUTHORITY	22-OCT-24

						FOR A PERIOD OF SIX YEARS-order for 2nd 05 Nos. cars	
156	Dhanu Tours & Travels	2267	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	23-OCT-24
157	Dhanu Tours & Travels	2281	05-Oct-2024	75785.12	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	21-OCT-24
158	Dhanu Tours & Travels	2276	05-Oct-2024	59436.23	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	21-OCT-24
159	Dhanu Tours & Travels	2271	05-Oct-2024	60248.24	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	21-OCT-24
160	Dhanu Tours & Travels	2279	05-Oct-2024	99481.25	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	17-OCT-24
161	Dhanu Tours & Travels	2274	05-Oct-2024	60248.22	Mechanical Engineering Department	HIRING OF BRAND NEW 4+1 SEATER HATCH BACK TYPE ELECTRIC CARS (WITH DRIVER) AT	17-OCT-24

						NEW MANGALORE PORT AUTHORITY FOR A PERIOD OF SIX YEARS	
162	DQBYDT PRIVATE LIMITED	DPL/024/24-25	05-Oct-2024	3079704.85	Mechanical Engineering Department	CONSTRUCTION OF ELECTRICAL SUBSTATION BUILDING AND CONVERSION OF OUTDOOR STRUCTURE TO INDOOR SUB STATION AT NMPT COLONY	18-OCT-24
163	DQBYDT PRIVATE LIMITED	DPL/024/24-25	05-Oct-2024	311210.65	Mechanical Engineering Department	CONSTRUCTION OF ELECTRICAL SUBSTATION BUILDING AND CONVERSION OF OUTDOOR STRUCTURE TO INDOOR SUB STATION AT NMPT COLONY	17-OCT-24
164	PATH CONNECT PVT. LTD	PCPL/24-25/215	05-Oct-2024	5365.5	Mechanical Engineering Department	Supply of Automatic Line Voltage Corrector	25-OCT-24
165	PATH CONNECT PVT. LTD	PCPL/24-25/215	05-Oct-2024	109.5	Mechanical Engineering Department	Supply of Automatic Line Voltage Corrector	24-OCT-24
166	Dhanu Tours & Travels	2280	05-Oct-2024	59370.06	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-OCT-24
167	Dhanu Tours & Travels	2272	05-Oct-2024	61676.72	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	28-OCT-24

168	Dhanu Tours & Travels	2278	05-Oct-2024	59429.9	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	30-OCT-24
169	SHRINIDHI COMPUTERS PVT.LTD.	SC2425/3294	05-Oct-2024	47656	Mechanical Engineering Department	Procurement of HP LASER JET CARTRIDGE 12A	25-OCT-24
170	Balaji Trading Company	24-25/1416	07-Oct-2024	8750	Mechanical Engineering Department	MODULAR SWITCH BOARD (6 WAY), MODULAR SWITCH BOARD (10 WAY) And MODULAR SWITCH BOARD(12 WAY)	29-OCT-24
171	Balaji Trading Company	24-25/1415	07-Oct-2024	13700	Mechanical Engineering Department	MODULAR SWITCH BOARD (6 WAY), MODULAR SWITCH BOARD (10 WAY) And MODULAR SWITCH BOARD(12 WAY)	29-OCT-24
172	TRANS DIESEL	3323	07-Oct-2024	6318	Mechanical Engineering Department	Non-Comprehensive Maintenance Contract for 500KVA Greaves Cotton DG Set installed at Electrical sub division-II, 33KV MUSS, Wharf	25-OCT-24
173	DEEPAK ELECTRIC CO	282	07-Oct-2024	5170	Mechanical Engineering Department	SLANT TYPE HOLDER	25-OCT-24
174	RAJ TRADERS	24-25/133	07-Oct-2024	10200	Mechanical Engineering Department	Supply of Electrical Equipment	30-OCT-24
175	RAJ TRADERS	24-25/131	07-Oct-2024	13260	Mechanical Engineering Department	Supply of Electrical Equipment	30-OCT-24

176	RAJ TRADERS	24-25/129/	07-Oct-2024	10900	Mechanical Engineering Department	Supply of Electrical Equipment	30-OCT-24
177	RAJ TRADERS	24-25/128	07-Oct-2024	3850	Mechanical Engineering Department	Supply of Electrical Equipment	29-OCT-24
178	RAJ TRADERS	24-25/130	07-Oct-2024	14775	Mechanical Engineering Department	Supply of Electrical Equipment	29-OCT-24
179	CANARA TEXTILES	140	08-Oct-2024	16649	Mechanical Engineering Department	Supply of A3 Book scanner-Repeat Order	18-OCT-24
180	PARAGON CABLE CORPORATION	PCC/2024-25/207	09-Oct-2024	828.73	Mechanical Engineering Department	Supply of XLPE Cable 16 sq.mm 4 Cores	29-OCT-24
181	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX164	09-Oct-2024	116317.68	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-OCT-24
182	SAGAR	10	09-Oct-2024	9767.48	Mechanical Engineering Department	Empanelment for providing Lorry or Truck (capacity 5.5m3 OR 7 TON GVW or	24-OCT-24

						higher capacity) to NMPA on casual hiring contract basis, whenever required for a period of 01 year.	
183	PARAGON CABLE CORPORATION	PCC/2024-25/207	09-Oct-2024	54421.27	Mechanical Engineering Department	Supply of XLPE Cable 16 sq.mm 4 Cores	30-OCT-24
184	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX163	09-Oct-2024	116344.16	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	28-OCT-24
185	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX162	09-Oct-2024	116339.26	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	25-OCT-24
186	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX165	09-Oct-2024	83133.8	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	25-OCT-24
187	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX161	09-Oct-2024	116318.66	Mechanical Engineering Department	HIRING OF BOLERO OR EQUIVALENT VEHICLES UNDER THE CONTRACT OF HIRING OF BOLERO	22-OCT-24

						OR EQUIVALENT MAKE VEHICLES AND FACTORY FITTED CNG HATCH BACK CARS FOR DEPARTMENTAL USE AT NMPA FOR 03 YEARS	
188	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX167	10-Oct-2024	64939.08	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	21-OCT-24
189	BIT AIR TRAVELS PVT.LTD	IXE-24-25/TX171	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 4th and 5th vehicle	18-OCT-24
190	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX170	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 4th and 5th vehicle	23-OCT-24
191	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX168	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- ORDER FOR 2ND AND 3RD VEHICLE	17-OCT-24
192	BENS ELECTRICALS	Bens2024-25/33	11-Oct-2024	10465	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	25-OCT-24

193	BATTEN ENGINEERING INDIA PRIVATE LIMITED	276	14-Oct-2024	8168.58	Mechanical Engineering Department	Supply of Electric Instantaneous Water Heaters.	28-OCT-24
194	BATTEN ENGINEERING INDIA PRIVATE LIMITED	276	14-Oct-2024	124.42	Mechanical Engineering Department	Supply of Electric Instantaneous Water Heaters.	25-OCT-24
195	WESTERN DATA FORMS	143/2024-25	17-Oct-2024	389	Mechanical Engineering Department	Printing and Supply of Visiting Cards on Annual Rate Contract basis.	24-OCT-24
196	A J ELECTRICALS	AJ-66	18-Oct-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).	30-OCT-24
197	JALARAM ENTERPRISES	24-25/JE-00095	18-Oct-2024	24000	Mechanical Engineering Department	Supply of Polythene Bags	29-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
215	Dr. Yogesh Kumar	Dr44Con/Sep24	15-Oct-2024	4500	Medical Department	Dr. Yogish Kumar Part Time Visiting Consultant specialist at PTH	18-OCT-24
216	Dr. Kishore Shetty	Dr22Con/Sep24	15-Oct-2024	2250	Medical Department	Dr. Kishore Shetty Part Time Visiting Consultant specialist at PTH	18-OCT-24
217	Dr. Vishal B	Dr47Con/Sep24	15-Oct-2024	4500	Medical Department	Dr. Vishal B Part Time Visiting Consultant specialist at PTH	18-OCT-24
218	DR A. HARISH RAO	Dr61Con/Sep24	15-Oct-2024	9000	Medical Department	Dr. Harish Rao Part Time Visiting Consultant specialist at PTH	18-OCT-24
219	Dr. Jayaram Shetty	Dr14Con/Sep24	15-Oct-2024	2250	Medical Department	Dr. Jayaram Shetty Part Time Visiting Consultant specialist at PTH	18-OCT-24
220	DR. SHANNON FRANCESCA FERNANDES	Dr87Con/Sep148	15-Oct-2024	2250	Medical Department	Part Time visiting consulatnts for monthly	18-OCT-24
221	M V SHETTY INSTITUTE OF PROFESSIONAL SCIENCES AND MANAGEMENT	Dr147Con/Sep24	15-Oct-2024	1620	Medical Department	part time visiting consultants for clinical pshycology at PH	18-OCT-24

222	Dr.KAMBALABET TU ZOHARA PRAVEEN	Dr146Con/ n/Sep24	15-Oct- 2024	4500	Medical Department	Dr. K Z Paveen part time visiting consultant	18-OCT-24
223	NIMBUS HARBOR FACILITIES MANAGEMENT PRIVATE LIMITED	NH/KA/2 4-25/148	15-Oct- 2024	1017165. 2	Medical Department	Service contract towards paramedical works at NMPA Hospital for the month of Sep-2024.	30-OCT-24
224	Dr. VIJAYA NARAYANA HOLLA K	Dr141Con/ n/Sep24	15-Oct- 2024	13590	Medical Department	Dr. Vijaya Narayana Holla K Part Time Visiting Consultant Specialist at PH	18-OCT-24
225	Dr.SHWETHA KUMARIS	Dr94Con/ Sep24	15-Oct- 2024	4365	Medical Department	Dr. Shwetha Kumari S Part Time Visiting Consultant specialist at PTH	18-OCT-24
226	Dr SARITA R J GONSALVES	Dr140Con/ n/Sep24	15-Oct- 2024	4500	Medical Department	Dr. Saritha R J Part Time Visiting Consultant Specialists at PTH	18-OCT-24
227	Dr.USHA KARTIKEYA UCHILA	Dr106Con/ n/Sep24	15-Oct- 2024	14085	Medical Department	Dr. Usha Kartikeya Uchila Part Time Visiting Consultant specialist at PTH	18-OCT-24
228	DR.MANJUSRI	Dr76Con/ Sep24	15-Oct- 2024	1800	Medical Department	Dr. Manjushri. Part Time Visiting Consultant Specialist at PTH	18-OCT-24
229	Dr PRAKASH HARISCHANDRA	Dr133Con/ n/Sep24	15-Oct- 2024	9000	Medical Department	Dr. Prakash Harishchandra Part Time Visiting Consultant specialist at PTH	18-OCT-24
230	Dr. Narasimha Pai	Dr51Con/ Sep24	15-Oct- 2024	10800	Medical Department	Dr. Narasimha Pai D Part Time Visiting Consultant specialist at PTH	18-OCT-24

231	Dr.PRASHANTH SHENOY	Dr97Con/Sep24	15-Oct-2024	9135	Medical Department	Dr. Prashanth Shenoy Part Time Visiting Consultant specialist at PTH	18-OCT-24
232	FR. MULLER'S HOSPITAL	Dr28Con/Sep24	15-Oct-2024	4500	Medical Department	Fr. Mullers Hospital Part Time Visiting Consultant Specialists at PTH	18-OCT-24
233	Dr SUKESH	Dr90Con/Sep24	15-Oct-2024	2250	Medical Department	Dr. Sukesh Part Time Visiting Consultant Specialists at PTH	18-OCT-24
234	SRINIVAS HOSPITAL	Dr148Con/Sep24	15-Oct-2024	11250	Medical Department	Engagement of Part Time visiting consultants for cardiology & Gynecologist (Srinivas Hospital)	18-OCT-24
235	Dr.DEEPALAKSHMI TANTHRY	Dr77Con/Sep24	15-Oct-2024	2250	Medical Department	Dr. Deepalakshmi Thantri Part Time visiting consultant specialists	18-OCT-24
236	Dr.VIJAYA KUMAR R	Dr13Con/Sep24	15-Oct-2024	9000	Medical Department	Dr. Vijaya Kumar R Part Time visiting consultant specialists	18-OCT-24
237	Dr VINAY V RAO	Dr128Con/Sep24	15-Oct-2024	4500	Medical Department	Dr. Vinay V Rao Part Time visiting consultant specialists	18-OCT-24
238	Dr.SHIVANANDA PAI D	Dr96Con/Sep24	15-Oct-2024	2700	Medical Department	Dr. Shivananda Pai Part Time Visiting Consultant Specialists at PTH	18-OCT-24
239	PRAJWAL P RAVINDER	Dr131Con/Sep24	15-Oct-2024	2700	Medical Department	Dr. Prajwal ravinder Part Time Visiting Consultant Specialists at PTH	18-OCT-24

240	EMAMI FRANK ROSS LIMITED	129-159	23-Oct- 2024	3396851. 15	Medical Department	Supply of Allopathic, Ayurvedac, Homeopathic Medicines, Surgical Disposals to Port Authority Hospital.	29-OCT-24
241	EMAMI FRANK ROSS LIMITED	129-159	23-Oct- 2024	1170.69	Medical Department	Supply of Allopathic, Ayurvedac, Homeopathic Medicines, Surgical Disposals to Port Authority Hospital.	29-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
242	VISHAL MANPOWER AND SECURITY CONSULTANTS	OCT440	16-Oct- 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	30-OCT-24