

# NEW MANGALORE PORT AUTHORITY

VENDOR PAYMENT PAID BILLS DETAILS FROM 16-NOV-24 TO 30-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	M/S Panambur Service Station	2633	31-Oct-2024	47711.76	Administration Department	Fuel bill for the Month of October 2024 use to Department allotted hired vehicle.	20-NOV-24
2	SINGU SOLUTIONS	SS/NMP A-24-25/05	31-Oct-2024	1482324.44	Administration Department	Service Contract for providing Professional/Technical Expertise at NMPA for 3 years	19-NOV-24
3	IMAGE SYSTEM	IS/24-25/282	07-Nov-2024	11052	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.	28-NOV-24
4	IMAGE SYSTEM	IS/24-25/300	18-Nov-2024	6207	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.	28-NOV-24
5	IMAGE SYSTEM	IS/24-25/246/255	20-Nov-2024	31827	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.	22-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
6	S.K.TRANSPORTS	222/2024-25	30-Oct-2024	168604.82	Civil Engineering Department	Sprinkling of water to the roads in MDL yard area for dust prevention of Iron ore fines for the year 2023-24	19-NOV-24
7	S.K.TRANSPORTS	233/2024-25	06-Nov-2024	808166.56	Civil Engineering Department	Cleaning the spill over materials of Iron Ore Fines from the existing paved road surface and cleaning the drain in MDL yard for the year 2023-24 - Re Tender	20-NOV-24
8	VRS MANPOWER & SECURITY SERVICE PVT. LTD	112	07-Nov-2024	261145.25	Civil Engineering Department	Maintenance of Garden at A.O Building, Ambedkar Park, Officers club, Business Development Park, Testing center and Central Stores for the year 2022-2023 & 2023-2024	19-NOV-24
9	ASHOKA HEGDE	219	11-Nov-2024	284926.79	Civil Engineering Department	Providing vitrified flooring and other ancillary works at the Quarters of Deputy Commandant - CISF (NMPA)	19-NOV-24
10	HARI OM CONSTRUCTIONS	5/367/01	11-Nov-2024	183504.27	Civil Engineering Department	Urgent painting to the Compound wall , Kerb wall of the BDC Building and to the toilet block and other areas at truck parking terminal near custom house at NMPA	22-NOV-24
11	MR GANESH ACHARYA	NMPA/10/24/11	12-Nov-2024	112118.66	Civil Engineering Department	Providing aluminium sliding shutter with stainless steel powder coated nets to the windows of the	22-NOV-24

						Quarters No.07 at 9th Avenue in NMPA colony	
12	M/s. Mangalore Traders	05	14-Nov-2024	457920.78	Civil Engineering Department	Sprinking of water to the roads, pouring of water to the plants and filling of drinking water to the tanks in and around wharf area for the year 2022-23	20-NOV-24
13	DIVINE INFRA PROJECTS	10/2024-25	14-Nov-2024	2575605.62	Civil Engineering Department	Construction of Security Watch Tower Near Northern Break Water at NMPA	28-NOV-24
14	ASHOKA HEGDE	220	14-Nov-2024	199984.61	Civil Engineering Department	Upgradation of Estate Office / AEM Gr.I Chamber at NMPA.	21-NOV-24
15	DIVINE INFRA PROJECTS	10/2024-25	14-Nov-2024	843.8	Civil Engineering Department	Construction of Security Watch Tower Near Northern Break Water at NMPA	28-NOV-24
16	B.H.MOHAMMED SHARIEF	98/2024	15-Nov-2024	237731.79	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	26-NOV-24
17	B.H.MOHAMMED SHARIEF	96	15-Nov-2024	150261.66	Civil Engineering Department	Upkeeping of BDC Building for the Period 2023-2025	26-NOV-24
18	B.H.MOHAMMED SHARIEF	96	15-Nov-2024	452	Civil Engineering Department	Upkeeping of BDC Building for the Period 2023-2025	26-NOV-24

19	SATHYANARAYANA REDDY	178	15-Nov-2024	51270.21	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	22-NOV-24
20	B.H.MOHAMMED SHARIEF	98/2024	15-Nov-2024	323.67	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-NOV-24
21	SATHYANARAYANA REDDY	178	15-Nov-2024	154.6	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	22-NOV-24
22	MOON LIGHT ENTERPRISES	11/24-25	19-Nov-2024	204848.5	Civil Engineering Department	?URGENT PAINTING OF THE OUTER WALL ON THE SOUTHERN AND EASTERN SIDE OF THE BDC BUILDING AT NMPA	28-NOV-24
23	DIVYAROOPA INFRACON PRIVATE LIMITED	27/24-25	21-Nov-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.	28-NOV-24
24	DIVYAROOPA INFRACON PRIVATE LIMITED	27/24-25	21-Nov-2024	8102272.13	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.	28-NOV-24

25	DIVYAROOPA INFRACON PRIVATE LIMITED	27/24-25	21-Nov- 2024	6077	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.	28-NOV- 24
26	VISHAL MANPOWER AND SECURITY CONSULTANTS	NOV534	21-Nov- 2024	445780	Civil Engineering Department	Operating and maintanance of water supply system at NMPA for the year 2023-24 and 2024-25	28-NOV- 24
27	SATHYANARAYA NA REDDY	180/2022- 2023	22-Nov- 2024	136704.2 7	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)	27-NOV- 24
28	MUKUND ENTERPRISES	NMPT- 006/24-25	22-Nov- 2024	1729.2	Civil Engineering Department	Maintenance of railway track in the marshalling Yard and at wharf for the year 2023-24 and 2024-25.	29-NOV- 24
29	MUKUND ENTERPRISES	NMPT- 006/24-25	22-Nov- 2024	308469.6 6	Civil Engineering Department	Maintenance of railway track in the marshalling Yard and at wharf for the year 2023-24 and 2024-25.	29-NOV- 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	M/S Panambur Service Station	C28494	06-Nov-2024	2545.39	Finance Department	Supply of fuel for FA&CAO vehicle No KA 19 ML 9473 for the month of October-2024	18-NOV-24
31	CORE COMPUTER	CC/24-25/00218	11-Nov-2024	48041.5	Finance Department	Enhancement of quantity in the Bi-Annual Rate Contract (ARC) of Networking Items and its Services.	27-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
32	BHARAT SANCHAR NIGAM LIMITED	NDCKA2400353439	25-Sep-2024	70800	IT Division	Hiring of Internet Charges for the event DGFSALI Workshop at NMPA on 19th September 2024	29-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
33	OCEAN SPARKLE LIMITED	19290000 0031-	31-Oct-2024	8810262	Marine Department	Hiring of 01 No 50 T BP tug for a period of 05 Years	19-NOV-24
34	M/S Panambur Service Station	2635-	31-Oct-2024	20162.13	Marine Department	Payment towards Port fire service fuel bill from 16.10.2024 to 31.10.2024	21-NOV-24
35	EASTERN NAVIGATION PRIVATE LIMITED	EN/409/2 024-25	01-Nov-2024	923400	Marine Department	Hiring of RSV Type IV Pilot launch with manning for a period of 5 years	18-NOV-24
36	INDIAN INSTITUTE OF TECHNOLOGY MADRAS, CHENNAI	C2425813 0C4135	06-Nov-2024	1117191. 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	22-NOV-24
37	INDIAN INSTITUTE OF TECHNOLOGY MADRAS, CHENNAI	C2425813 0C4136	06-Nov-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	22-NOV-24
38	INDIAN INSTITUTE OF TECHNOLOGY MADRAS, CHENNAI	C2425813 0C4135	06-Nov-2024	170528.9	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	22-NOV-24
39	INDIAN INSTITUTE OF TECHNOLOGY MADRAS, CHENNAI	C2425813 0C4136	06-Nov-2024	113728.4	Marine Department	Upgradation of i - VTMIS Software, Manning, Operation and Annual Maintenance of VTS by M/s NTCPWC	22-NOV-24



						for a period of 5 years" for Schedule - I	
40	SADHAV SHIPPING LIMITED	SSL/112/ 2024-25	08-Nov- 2024	1040763	Marine Department	Hiring of Pilot Launch with Manning for a period of 05 years.( WO for bills from 01.08.2022 onwards)	18-NOV- 24
41	Yojaka (India) Pvt. Ltd.	YG/KA12 2/2024-25	13-Nov- 2024	531492.5 8	Marine Department	Outsourcing of mooring operations for a period of 03 years.	29-NOV- 24
42	Yojaka (India) Pvt. Ltd.	YG/KA12 1/2024-25	13-Nov- 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)	25-NOV- 24
43	VISHAL MANPOWER AND SECURITY CONSULTANTS	NOV525	18-Nov- 2024	78240.3	Marine Department	Contract for "Outsourcing Miscellaneous works at VTS for a period of 3 years"	28-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
44	HARITASA ELECTRONICS SOLUTIONS PVT LTD	GST/53/2024-25	13-Aug-2024	68280.1	Mechanical Engineering Department	Non Comprehensive Maintenance Contract for Fire Alarm System installed at AO Building and PTH Building at NMPA	27-NOV-24
45	HARITASA ELECTRONICS SOLUTIONS PVT LTD	GST/52/2024-25	13-Aug-2024	68280.1	Mechanical Engineering Department	Non Comprehensive Maintenance Contract for Fire Alarm System installed at AO Building and PTH Building at NMPA	27-NOV-24
46	SARMISTA TRADERS	76-	20-Aug-2024	3371.72	Mechanical Engineering Department	Supply of SAMSUNG (55 inches) for Trade Promotion Center	27-NOV-24
47	SARMISTA TRADERS	76-	20-Aug-2024	63128.28	Mechanical Engineering Department	Supply of SAMSUNG (55 inches) for Trade Promotion Center	27-NOV-24
48	ALLOY WORLD	AW40	31-Aug-2024	23400	Mechanical Engineering Department	Supply of Revolving Chair & Office Chair.	21-NOV-24
49	PRASAD POWER ENGINEERS	420157012500898	14-Sep-2024	4293	Mechanical Engineering Department	Service Contract for Kirloskar Engine of 100 KVA LT DG Set installed at A.O. Building, NMPA	25-NOV-24

50	MICRO REFRIGERATION CO	1052/24-25	20-Sep-2024	11505	Mechanical Engineering Department	Supply of Refrigerant Gas and Filter Drier for the Precision Air Conditioner Unit installed at Data Centre	20-NOV-24
51	M/S MANGALA TRAVELS	MT036	28-Sep-2024	38491.28	Mechanical Engineering Department	Extension of contract of Casual Hiring of vehicles for the use of VIPs/VVIPs and Officers/Officials of NMPA for the period from 10.11.2024 to 09.11.2025	18-NOV-24
52	DELTA INFRA LOGISTICS (WORLD WIDE) LTD.	9566/24-25	30-Sep-2024	27294	Mechanical Engineering Department	Supply of High Speed Diesel to NMPA for 500KVA DG Set - ESD-I - Invoice No.9566 /24-25 Dated 30-09-2024	20-NOV-24
53	ACC LOGISTICS	ACCL/2425/M0072 /	30-Sep-2024	252590.32	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-NOV-24
54	MADHAV ENTERPRISES	3294	02-Oct-2024	3831.48	Mechanical Engineering Department	Supply of Insulated Electrical Conduit Pipe 3 Meter & PVC Casing &Capping	22-NOV-24
55	MADHAV ENTERPRISES	3293	02-Oct-2024	4364.99	Mechanical Engineering Department	Supply of Insulated Electrical Conduit Pipe 3 Meter & PVC Casing &Capping	22-NOV-24
56	MADHAV ENTERPRISES	3294	02-Oct-2024	118.52	Mechanical Engineering Department	Supply of Insulated Electrical Conduit Pipe 3 Meter & PVC Casing &Capping	21-NOV-24

57	A.K. SALES	AKS/2024/058	02-Oct-2024	23364.72	Mechanical Engineering Department	Supply of Raincoats	18-NOV-24
58	A.K. SALES	AKS/2024/058	02-Oct-2024	537.28	Mechanical Engineering Department	Supply of Raincoats	18-NOV-24
59	MADHAV ENTERPRISES	3293	02-Oct-2024	135.01	Mechanical Engineering Department	Supply of Insulated Electrical Conduit Pipe 3 Meter & PVC Casing &Capping	21-NOV-24
60	SAFETY WAGON AUTOMATION INDIA PRIVATE LIMITED	SW/24-25/1423	03-Oct-2024	5560	Mechanical Engineering Department	Supply of Safety Helmets	22-NOV-24
61	Balaji Trading Company	24-25/1417	07-Oct-2024	4750	Mechanical Engineering Department	MODULAR SWITCH BOARD (6 WAY), MODULAR SWITCH BOARD (10 WAY) And MODULAR SWITCH BOARD(12 WAY)	21-NOV-24
62	ACC LOGISTICS	ACCL/2425/EV0033	07-Oct-2024	745042.09	Mechanical Engineering Department	HIRING OF 02 NOS BRAND NEW 30 TO 35 SEATER FULLY BUILT ELECTRIC AC BUSES WITH DRIVER AT NEW MANGALORE PORT AUTHORITYFOR A PERIOD OF 06 YEARS-(Amendment order withGST 18%)	21-NOV-24
63	ACC LOGISTICS	ACCL/2425/M0073	07-Oct-2024	252537.26	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	21-NOV-24

						YEARS AT NEW MANGALORE PORT AUTHORITY	
64	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX166	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	20-NOV-24
65	M/S MANGALA TRAVELS	MT041	14-Oct-2024	5559.3	Mechanical Engineering Department	Extension of contract of Casual Hiring of vehicles for the use of VIPs/VVIPs and Officers/Officials of NMPA for the period from 10.11.2024 to 09.11.2025	18-NOV-24
66	M/S MANGALA TRAVELS	MT042	14-Oct-2024	6500	Mechanical Engineering Department	Extension of contract of Casual Hiring of vehicles for the use of VIPs/VVIPs and Officers/Officials of NMPA for the period from 10.11.2024 to 09.11.2025	18-NOV-24
67	N&S TRADING CORPORATION	NS/24-25/129	17-Oct-2024	999.87	Mechanical Engineering Department	Supply of Cable 10 sq. mm 4 Cores	28-NOV-24
68	A J ELECTRICALS	AJ-64	17-Oct-2024	1015148	Mechanical Engineering Department	Replacement of corroded GI Earth Strips for Electrical Installations at Oil Jetty Berths	25-NOV-24
69	N&S TRADING CORPORATION	NS/24-25/129	17-Oct-2024	48995.13	Mechanical Engineering Department	Supply of Cable 10 sq. mm 4 Cores	28-NOV-24
70	A J ELECTRICALS	AJ-64	17-Oct-2024	89982	Mechanical Engineering Department	Replacement of corroded GI Earth Strips for Electrical Installations at Oil Jetty Berths	25-NOV-24

71	KAMADENU ENTERPRISES	2141	24-Oct-2024	18494	Mechanical Engineering Department	Supply of Electrical items for Dy. Chairperson Quarters	28-NOV-24
72	OM HARDWARE AND ELECTRICALS	24-25/0813	25-Oct-2024	11195	Mechanical Engineering Department	4KW capacity Heater Coil	21-NOV-24
73	PRECISION POWER SOLUTIONS	PI2024-25-089	30-Oct-2024	20300	Mechanical Engineering Department	Fault rectification of Automated Meter Reading (AMR) System installed at 4MW Solar Power Plant	21-NOV-24
74	ITALGRU INDIA PVT LTD	IIPLNMP/109/2425	01-Nov-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-NOV-24
75	SRI BALAJI IMAGING SOLUTIONS,	MR//534	04-Nov-2024	77165.76	Mechanical Engineering Department	Rate contract for hiring Xerox Machines to various Departments of NMPA for a period of 5 years	21-NOV-24
76	Prachand Power Industry	PPI/2024-25/2048	05-Nov-2024	149.6	Mechanical Engineering Department	Supply of Lawn Mover	26-NOV-24
77	Prachand Power Industry	PPI/2024-25/2048	05-Nov-2024	28254.4	Mechanical Engineering Department	Supply of Lawn Mover	26-NOV-24
78	Dhanu Tours & Travels	2285	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	18-NOV-24

						2nd 05 Nos. cars	
79	Dhanu Tours & Travels	2290	05-Nov-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	19-NOV-24
80	Dhanu Tours & Travels	2292	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-order for 2nd 05 Nos. cars	19-NOV-24
81	Dhanu Tours & Travels	2291	05-Nov-2024	60296.52	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	19-NOV-24
82	Dhanu Tours & Travels	2288	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	19-NOV-24
83	Dhanu Tours & Travels	2296	05-Nov-2024	99530.18	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	20-NOV-24
84	Dhanu Tours & Travels	2298	05-Nov-2024	75816.62	Mechanical Engineering Department	HIRING OF BOLERO OR EQUIVALENT MAKE VEHICLES AND FACTORY FITTED CNG HATCH	20-NOV-24

						BACK CARS FOR DEPARTMENTAL USE AT NMPA FOR 03 YEARS	
85	Dhanu Tours & Travels	2284	05-Nov-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	21-NOV-24
86	Dhanu Tours & Travels	2295	05-Nov-2024	59472.2	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-NOV-24
87	Dhanu Tours & Travels	2297	05-Nov-2024	59454.54	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	22-NOV-24
88	Dhanu Tours & Travels	2294/	05-Nov-2024	59427.87	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	22-NOV-24
89	Dhanu Tours & Travels	2286	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-order for 2nd 05 Nos. cars	22-NOV-24



90	Dhanu Tours & Travels	2289	05-Nov-2024	61725.02	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	22-NOV-24
91	Dhanu Tours & Travels	2293	05-Nov-2024	59486.18	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	27-NOV-24
92	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX188	07-Nov-2024	116406.92	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-NOV-24
93	SAGAR	12	07-Nov-2024	9767.48	Mechanical Engineering Department	Empanelment for providing Lorry or Truck (capacity 5.5m <sup>3</sup> OR 7 TON GVW or higher capacity ) to NMPA on casual hiring contract basis, whenever required for a period of 01 year.	18-NOV-24
94	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX187	07-Nov-2024	116402.02	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	21-NOV-24

95	BIT AIR TRAVELS PVT.LTD	IXE24- 25/TX186	07-Nov- 2024	116404.9 6	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	21-NOV- 24
96	BIT AIR TRAVELS PVT.LTD	IXE24- 25/TX189	07-Nov- 2024	116380.4 4	Mechanical Engineering Department	HIRING OF BOLERO OR EQUIVALENT VEHICLES UNDER THE CONTRACT OF HIRING OF BOLERO OR EQUIVALENT MAKE VEHICLES AND FACTORY FITTED CNG HATCH BACK CARS FOR DEPARTMENTAL USE AT NMPA FOR 03 YEARS	21-NOV- 24
97	GREET ENTERPRISES	GE/24- 25/58	08-Nov- 2024	3510.03	Mechanical Engineering Department	Supply of Glue Stick	28-NOV- 24
98	MANIRANJAN DIESEL SALES AND SERVICE PRIVATE LIMITED	OMSMG 24250009 56	08-Nov- 2024	4011.9	Mechanical Engineering Department	Supply of Cummins Diesel Engine Spare Parts	26-NOV- 24
99	MANIRANJAN DIESEL SALES AND SERVICE PRIVATE LIMITED	OMSMG 24250009 56	08-Nov- 2024	390374.3 4	Mechanical Engineering Department	Supply of Cummins Diesel Engine Spare Parts	27-NOV- 24
100	GREET ENTERPRISES	GE/24- 25/58	08-Nov- 2024	89.97	Mechanical Engineering Department	Supply of Glue Stick	27-NOV- 24

101	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX193	11-Nov-2024	65466.64	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	25-NOV-24
102	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX197	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	21-NOV-24
103	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX194	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- ORDER FOR 2ND AND 3RD VEHICLE	19-NOV-24
104	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX192	11-Nov-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	20-NOV-24
105	Shri Radhe Enterprises	SR/2024-25/08	12-Nov-2024	420.03	Mechanical Engineering Department	Supply of Gate Light	26-NOV-24
106	Shri Radhe Enterprises	SR/2024-25/08	12-Nov-2024	83579.97	Mechanical Engineering Department	Supply of Gate Light	26-NOV-24
107	ELKART PRIVATE LIMITED	EPL/2024 25/0037	14-Nov-2024	627727.12	Mechanical Engineering Department	havells 150W LED Luminaire For Flood Light	26-NOV-24

108	HARI OM CONSTRUCTION COMPANY	HOCC/24 -25/060	15-Nov- 2024	24799	Mechanical Engineering Department	Supply of Perfumed Phenyl	27-NOV- 24
109	HARI OM CONSTRUCTION COMPANY	HOCC/24 -25/061	15-Nov- 2024	32000	Mechanical Engineering Department	Supply of Floor Cleaning Chemicals	25-NOV- 24
110	J J ENTERPRISES	24-25/JJ- 00082	15-Nov- 2024	9000	Mechanical Engineering Department	Supply of Polish Cloth	27-NOV- 24
111	MAHAKALI ENTERPRISES	INV- 000599	15-Nov- 2024	19200	Mechanical Engineering Department	Supply of Hand Wash	27-NOV- 24
112	MANSI ENTERPRISES	INV- 001293	15-Nov- 2024	21450	Mechanical Engineering Department	Supply of Room Spray	27-NOV- 24
113	KAS OVERSEAS	KAS/24- 25/048	15-Nov- 2024	2500	Mechanical Engineering Department	Supply of Auto Wash Liquid	25-NOV- 24
114	JALARAM ENTERPRISES	24-25/JE- 00102	15-Nov- 2024	21000	Mechanical Engineering Department	Supply of White Long Cloth	27-NOV- 24

115	ADITYA VIJAY VASANI	008	15-Nov-2024	133364	Mechanical Engineering Department	Supply of Uniform Cloths	27-NOV-24
116	CARD TEC INDIA PVT LTD	C25-0996	15-Nov-2024	135000	Mechanical Engineering Department	Supply of Vehicle RFID cards	28-NOV-24
117	J.C.ELECTRICALS	NMPA/34	17-Nov-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	29-NOV-24
118	GREET ENTERPRISES	GE/24-25/57	18-Nov-2024	4910	Mechanical Engineering Department	Supply of Pencil	27-NOV-24
119	ELKART PRIVATE LIMITED	EPL/2024-25/0039	18-Nov-2024	6308.35	Mechanical Engineering Department	havells 150W LED Luminaire For Flood Light	28-NOV-24
120	ELKART PRIVATE LIMITED	EPL/2024-25/0039	18-Nov-2024	32.33	Mechanical Engineering Department	havells 150W LED Luminaire For Flood Light	28-NOV-24
121	Urban Infosolutions	UIS/24-25/099	20-Nov-2024	242.41	Mechanical Engineering Department	12V X 180AH of Batteries	28-NOV-24
122	Urban Infosolutions	UIS/24-25/099	20-Nov-2024	52341.59	Mechanical Engineering Department	12V X 180AH of Batteries	28-NOV-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
137	VOYANTS SOLUTIONS PVT LTD	2425KN-192	31-Oct-2024	364640	Medical Department	IE Services for MS Hospital NMPA thr PPP	22-NOV-24
138	M/S Panambur Service Station	2631	31-Oct-2024	21132.61	Medical Department	Supply of fuel for 2 nos of Ambulance Vehicle for the month of October-2024	21-NOV-24
139	VOYANTS SOLUTIONS PVT LTD	2425KN-166	15-Nov-2024	98087.28	Medical Department	IE Services for MS Hospital NMPA thr PPP	19-NOV-24
140	EMAMI FRANK ROSS LIMITED	160-191/	15-Nov-2024	1317.93	Medical Department	Supply of Allopathic, Ayurvedac, Homeopathic Medicines, Surgical Disposals to Port Authority Hospital.	20-NOV-24
141	NIMBUS HARBOR FACILITIES MANAGEMENT PRIVATE LIMITED	NH/KA/24-25/171	15-Nov-2024	1139250.76	Medical Department	Service contract towards paramedical works at NMPA Hospital for the month of Oct-2024.	25-NOV-24
142	EMAMI FRANK ROSS LIMITED	160-191/	15-Nov-2024	3667269.67	Medical Department	Supply of Allopathic, Ayurvedac, Homeopathic Medicines, Surgical Disposals to Port Authority Hospital.	21-NOV-24
143	Dr. K Saraswathi	Dr12Con/OCT24	20-Nov-2024	3600	Medical Department	Dr Saraswathi Part Time Visiting Consultant specialist at PTH	20-NOV-24

144	Dr. Jayaram Shetty	Dr14Con/ OCT24	20-Nov- 2024	4500	Medical Department	Dr. Jayaram Shetty Part Time Visiting Consultant specialist at PTH	20-NOV- 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
145	VISHAL MANPOWER AND SECURITY CONSULTANTS	NOV491	06-Nov- 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	29-NOV- 24