

NEW MANGALORE PORT AUTHORITY

VENDOR PAYMENT PAID BILLS DETAILS FROM 01-JAN-25 TO 15-JAN-25

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	DUA ASSOCIATES	BLR2425 000359	22-Oct- 2024	45675	Administration Department	Professional charges	14-JAN-25
2	SHREE PARVATHI ENTERPRISES	SPE/NMP /23-24/47	10-Dec- 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	09-JAN-25
3	BLUGENT HOSPITALITY PRIVATE LIMITED	BLUMH/ 24- 25/1269	17-Dec- 2024	3949370. 98	Administration Department	Service Contract for Office Management and allied works at NMPA for 3years	07-JAN-25
4	SINGU SOLUTIONS	SS/NMP A/24- 25/07	31-Dec- 2024	1848415. 64	Administration Department	Service Contract for providing Professional/Technical Expertise at NMPA for 3 years	15-JAN-25
5	M/S Panambur Service Station	3496	31-Dec- 2024	58476.59	Administration Department	Payment towards fuel bill for the Month of December 2024.	10-JAN-25

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	ENPS INFRA PROJECTS PRIVATE LIMITED	ENPS/02	16-Aug-2023	164145.67	Civil Engineering Department	Raising the existing morchas and other allied works at CISF barrack at NMPA	03-JAN-25
7	ENPS INFRA PROJECTS PRIVATE LIMITED	ENPS/02	16-Aug-2023	382945.17	Civil Engineering Department	Raising the existing morchas and other allied works at CISF barrack at NMPA	03-JAN-25
8	Sadashiva T.Kunder.	10	08-Nov-2024	11515.2	Civil Engineering Department	Maintenance of garden at wharf area for the year 2021-22 & 2022-23 - Part-A	03-JAN-25
9	Sadashiva T.Kunder.	10	08-Nov-2024	172298.33	Civil Engineering Department	Maintenance of garden at wharf area for the year 2021-22 & 2022-23 - Part-A	03-JAN-25
10	YASHOTHA ENTERPRISES	YEA/2024-25/069	05-Dec-2024	478581.74	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)	14-JAN-25
11	VRS MANPOWER & SECURITY SERVICE PVT. LTD	176	16-Dec-2024	107809.7	Civil Engineering Department	Deployment of Security Guards at Panambur Circle for Traffic Control Measures for the year 2023-24 and	02-JAN-25

						2024-25	
12	SHEIKH FAIZAL AHAMED	2024/25/NMPT/80	18-Dec-2024	936877.65	Civil Engineering Department	Annual maintenance of Residential & Non-residential buildings on the East side of NH-66 in NMPA for the year 2023-24	01-JAN-25
13	SAHANA ASSOCIATES	07/2024-25	18-Dec-2024	2138.7	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 ?	03-JAN-25
14	SAHANA ASSOCIATES	07/2024-25	18-Dec-2024	65141.84	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 ?	03-JAN-25
15	SATHYANARAYANA REDDY	184	18-Dec-2024	50762.39	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	01-JAN-25
16	ASHOKA HEGDE	226	20-Dec-2024	402819.81	Civil Engineering Department	Construction of wash rooms/toilet at Watch Towers near South Break water and North break water, jetty No 13 security gate & Renovation of existing wash room at Fisheries Gate	09-JAN-25
17	SUNIL KUMAR UJIRE	1	20-Dec-2024	99940	Civil Engineering Department	Preparation and submission of 3D modelling and 3D still renders for the proposed garden at wharf area at NMPA	07-JAN-25
18	MUKUND ENTERPRISES	NMPT-007/24-25	23-Dec-2024	1536.4	Civil Engineering Department	Maintenance of railway track in the marshalling Yard and at wharf for the year 2023-24 and 2024-25.	08-JAN-25

19	MUKUND ENTERPRISES	NMPT-007/24-25	23-Dec-2024	307953.3	Civil Engineering Department	Maintenance of railway track in the marshalling Yard and at wharf for the year 2023-24 and 2024-25.	08-JAN-25
20	T.A.ALIYABBA	15/24-25	23-Dec-2024	930505.07	Civil Engineering Department	Removal of Garbage from Staff Colony, CISF Colony, RCHW Colony and entire area of outside security compound wall and processing the solid waste into Manure by vermi compost for the year 2023-24 and 2024-25 (Two Years) - Re-tender.	02-JAN-25
21	VRS MANPOWER & SECURITY SERVICE PVT. LTD	177	24-Dec-2024	100925.93	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)	07-JAN-25
22	VRS MANPOWER & SECURITY SERVICE PVT. LTD	177	24-Dec-2024	154.6	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-JAN-25
23	VRS MANPOWER & SECURITY SERVICE PVT. LTD	178/	25-Dec-2024	114223.94	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	03-JAN-25
24	VISHAL MANPOWER AND SECURITY CONSULTANTS	DEC631	26-Dec-2024	183351.66	Civil Engineering Department	Maintenance of Garden at Oil Jetty area for the year 2023-24 & 2024-25 - Part-C	13-JAN-25

25	ZAIRA CONSTRUCTIONS	615	26-Dec-2024	127345.06	Civil Engineering Department	Painting to cruise lounge wherever necessary in connection with the arrival of cruise passenger ship to NMPA inside wharf area for the year 2024-25	02-JAN-25
26	SGS WATECH SOLUTIONS	GST/97/24-25	26-Dec-2024	202025.55	Civil Engineering Department	Replacement of the Filter Media for Pressure Sand Filter and Activated Carbon Filter in 1st Phase for One Set	01-JAN-25
27	VISHAL MANPOWER AND SECURITY CONSULTANTS	DEC634	27-Dec-2024	98433.78	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	10-JAN-25
28	VISHAL MANPOWER AND SECURITY CONSULTANTS	DEC634	27-Dec-2024	221.3	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	10-JAN-25
29	M/s. Mangalore Traders	BR/02	27-Dec-2024	148878.9	Civil Engineering Department	Sprinkling of water to the roads, platforms outside security compound wall west of NH 66 for the year 2023-24	02-JAN-25
30	VISHAL MANPOWER AND SECURITY CONSULTANTS	DEC632	27-Dec-2024	91149.75	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.	07-JAN-25

31	VISHAL MANPOWER AND SECURITY CONSULTANTS	DEC632	27-Dec- 2024	63.38	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.	07-JAN-25
32	Sudhakar S Poonja Civil Work Contractor	06/2024- 25	30-Dec- 2024	12419580 .06	Civil Engineering Department	Providing Pavement Quality Concrete to additional Truck Parking Terminal on North Side of Existing Truck Parking area near KK Gate	01-JAN-25
33	SAMRUDDHIGREE N INFRATECH PRIVATE LIMITED	SAM/24- 25/15-	30-Dec- 2024	451272.1 3	Civil Engineering Department	Construction of Cruise Terminal Gate at New Mangalore Port	01-JAN-25
34	DIVYAROOPA INFRACON PRIVATE LIMITED	33/24-25	31-Dec- 2024	2962.9	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.	08-JAN-25
35	DIVYAROOPA INFRACON PRIVATE LIMITED	33/24-25	31-Dec- 2024	1949039. 97	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.	08-JAN-25
36	SAMRUDDHIGREE N INFRATECH PRIVATE LIMITED	SAM/24- 25/17	01-Jan- 2025	523418.0 2	Civil Engineering Department	Extension of Cruise Lounge inside Wharf area for accommodating additional cubicles for Immigration department-Re Tender	09-JAN-25
37	B.H.MOHAMMED SHARIEF	107/2025	01-Jan- 2025	239862.8	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	14-JAN-25

						stackyard and Berth No.4	
38	DIVYAROOPA INFRACON PRIVATE LIMITED	34/24-25	01-Jan-2025	191751.85	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.	08-JAN-25
39	ASHOKA HEGDE	229	01-Jan-2025	139743.43	Civil Engineering Department	Providing necessary modifications in the ground floor of old stores building for creating an additional canteen.	10-JAN-25
40	ASHOKA HEGDE	230	01-Jan-2025	5444.11	Civil Engineering Department	SUPPLYING AND ERECTING SCAFFOLDING ON HIRE CHARGES NEAR FLAG POST AT BDC BUILDING	07-JAN-25
41	PAVITHRA ENGINEERING AND CONSTRUCTIONS	28	03-Jan-2025	4903602.67	Civil Engineering Department	Widening of service road from Main gate to Panambur Circle with Bituminous Surface at NMPA	08-JAN-25
42	PAVITHRA ENGINEERING AND CONSTRUCTIONS	28	03-Jan-2025	4903602.67	Civil Engineering Department	Widening of service road from Main gate to Panambur Circle with Bituminous Surface at NMPA	07-JAN-25
43	PAVITHRA ENGINEERING AND CONSTRUCTIONS	28	03-Jan-2025	4903602.67	Civil Engineering Department	Widening of service road from Main gate to Panambur Circle with Bituminous Surface at NMPA	07-JAN-25
44	PAVITHRA ENGINEERING AND CONSTRUCTIONS	29	03-Jan-2025	31527306.27	Civil Engineering Department	Providing PQC to the Service road leading from Main gate to KIOCL gate outside the Wharf Area	07-JAN-25

45	PAVITHRA ENGINEERING AND CONSTRUCTIONS	29	03-Jan- 2025	31527306 .27	Civil Engineering Department	Providing PQC to the Service road leading from Main gate to KIOCL gate outside the Wharf Area	07-JAN-25
46	PAVITHRA ENGINEERING AND CONSTRUCTIONS	29	03-Jan- 2025	31527306 .27	Civil Engineering Department	Providing PQC to the Service road leading from Main gate to KIOCL gate outside the Wharf Area	08-JAN-25
47	PAVITHRA ENGINEERING AND CONSTRUCTIONS	29	03-Jan- 2025	474924.2	Civil Engineering Department	Providing PQC to the Service road leading from Main gate to KIOCL gate outside the Wharf Area	07-JAN-25
48	BASAVARAJ HARAVI	127-	06-Jan- 2025	187835.7 6	Civil Engineering Department	Development of Garden at Colony road median, NMP	15-JAN-25
49	K SHARATH KUMAR	643	07-Jan- 2025	253538.5 3	Civil Engineering Department	Maintenance of garden at A.O Building, DY.C.O.S, Office premises, Ambedkar Park, Officer's club , Business Development Park & Test Centre for the period of Two (2) years 2024-2025 & 2025-2026	15-JAN-25

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
50	ZOOM COMPUTECH	285	31-Aug-2024	8642	Finance Department	Annual rate contract of "Re-Filling/Re-Conditioning" of Brother and Canon Printer Cartridges	01-JAN-25
51	CORE COMPUTER	CC/24-25/00291	31-Dec-2024	127737.48	Finance Department	Enhancement of quantity in the Bi-Annual Rate Contract (ARC) of Networking Items and its Services.	07-JAN-25

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
52	M/S RELIANCE JIO INFOCOMM LIMITED	525500235681	02-Jan-2025	2348.2	IT Division	Jio WIFI Hotspot for NMPA Officers for the period of 2 Years	06-JAN-25

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
53	TRANS DIESEL	3371	12-Nov-2024	74473	Marine Department	Payment towards supply of spares for carrying out annual maintenance of tug Iswari DG engines	01-JAN-25
54	ABS MARINE SERVICES PVT LTD	ABS/CH N/528/24 25	30-Nov-2024	1031130	Marine Department	Hiring of 1 No Foam Fire Tender with manpower for a period of 3 years and extendable by 2 years.	02-JAN-25
55	OCEAN SPARKLE LIMITED	19290000 0035/	30-Nov-2024	8526060	Marine Department	Hiring of 01 No 50 T BP tug for a period of 05 Years	08-JAN-25
56	ABS MARINE SERVICES PVT LTD	ABS/CH N/529/24 25	30-Nov-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.	02-JAN-25
57	OCEAN SPARKLE LIMITED	19290000 0036/	02-Dec-2024	4140605.3	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.	10-JAN-25
58	OCEAN SPARKLE LIMITED	19290000 0036/	02-Dec-2024	2023803.1	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.	10-JAN-25

59	ARUN HY SECURITY AGENCY	AHYSA/NMPA/24	09-Dec-2024	2243767	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 November 2024	13-JAN-25
60	ARUN HY SECURITY AGENCY	AHYSA/NMPA/24	09-Dec-2024	19175	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 November 2024	13-JAN-25
61	R.P.ENTERPRISES	442	17-Dec-2024	65379	Marine Department	Maintenance of VHF Handsets, Base Sets and Repeater Stations and its Accessories under AMC for 1 Year(2024-2025)	03-JAN-25
62	R.P.ENTERPRISES	441	17-Dec-2024	35100	Marine Department	Maintenance of VHF Handsets, Base/Mobile Stations, Repeater Stations and its Accessories for one year	03-JAN-25
63	MENEZES AND ASSOCIATES	1247	24-Dec-2024	11788	Marine Department	Professional fees for carrying out a valuation of Mooring Launch Roja at NMPA on 20.12.2024 and issuing of a Survey Report	06-JAN-25
64	EASTERN NAVIGATION PRIVATE LIMITED	EN/537/2024-25	26-Dec-2024	923400	Marine Department	Hiring of RSV Type IV Pilot launch with manning for a period of 5 years	10-JAN-25
65	M/S Panambur Service Station	3498	31-Dec-2024	24578.27	Marine Department	Payment towards Port Fire Service Vehicle Fuel bill from 16.12.2024 to 31.12.2024	10-JAN-25
66	CAPT.RAYNER DOMINIC PAIS	NMPA/RP/07/24-25	01-Jan-2025	255642.52	Marine Department	Salary of Capt. Rayner Pais, Contract Pilot.	07-JAN-25

67	CAPT.RAYNER DOMINIC PAIS	NMPA/R P/06/24-25	01-Jan-2025	81296.2	Marine Department	Salary of Capt. Rayner Pais, Contract Pilot.	07-JAN-25
68	CAPT. VANAMALI MADHUSUDHANA RAO	NMPA/M R04/24-25	01-Jan-2025	227421	Marine Department	Salary of Capt. Vanamali Madhusudhana Rao	07-JAN-25
69	CAPT PRADEEP JOHN SAVIO FERNANDES	NMPA/P F/05/24-25	01-Jan-2025	255642.56	Marine Department	Salary of Capt. Pradeep Fernandes, Contract Pilot.	07-JAN-25
70	CAPT SURESH PERAYIL	NMPA/S P/07/24-25	01-Jan-2025	112317.8	Marine Department	Salary of Capt. Suresh Perayil, Contract Pilot	07-JAN-25
71	CAPT SURESH PERAYIL	NMPA/S P/06/24-25	01-Jan-2025	239781.24	Marine Department	Salary of Capt. Suresh Perayil, Contract Pilot	07-JAN-25
72	CAPT PRADEEP JOHN SAVIO FERNANDES	NMPA/P F/06/24-25	01-Jan-2025	64013.4	Marine Department	Salary of Capt. Pradeep Fernandes, Contract Pilot.	07-JAN-25
73	Capt. Raja Roy	05/Dec/24-25	03-Jan-2025	175500	Marine Department	Salary of Capt.Raja Roy	07-JAN-25
74	C H MOHAMMED MUSTHAFA	06/Dec/24-25	03-Jan-2025	67500	Marine Department	Salary of Capt.C H MOHAMMED MUSTHAFA	07-JAN-25
75	THE ACCOUNTS OFFICER(R) CISF,HQRS. NEW DELHI	R-117	07-Jan-2025	15591217	Marine Department	Towards the salaries and other allowances of CISF Staff for the month of December 2024	15-JAN-25

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
76	GOLDEN TRAVELS	GT/554/24--25	30-Sep-2024	153821.5	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	02-JAN-25
77	RAAJ POWER SOLUTIONS AND FACILITIES	RPSF/24-25/96	30-Oct-2024	202421.74	Mechanical Engineering Department	Cleaning and physical checking of bolts, nuts, hooks, chain supports etc. of Fans, Light fittings provided at NMPA on quarterly basis for the period of two years	07-JAN-25
78	M/S DEAL WELL	A168	11-Nov-2024	14087	Mechanical Engineering Department	Rewinding & Reconditioning of FLP Induction Motor	08-JAN-25
79	SRI DURGA TOURS & TRAVELS	372	11-Nov-2024	88810.62	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	14-JAN-25
80	SRI DURGA TOURS & TRAVELS	371	11-Nov-2024	102276.88	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	14-JAN-25

						FOR A PERIOD OF 03 YEARS	
81	M/S MANGALA TRAVELS	MT051-	12-Nov-2024	2695.06	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	03-JAN-25
82	M/S MANGALA TRAVELS	MT053-	20-Nov-2024	12617.34	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	03-JAN-25
83	M/S MANGALA TRAVELS	-MT55-	20-Nov-2024	30263.4	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	03-JAN-25
84	MADHAV ENTERPRISES	3409	22-Nov-2024	95.96	Mechanical Engineering Department	Supply of White Board	02-JAN-25
85	MADHAV ENTERPRISES	3409	22-Nov-2024	6304.04	Mechanical Engineering Department	Supply of White Board	03-JAN-25
86	RAAJ POWER SOLUTIONS AND FACILITIES	RPSF/24-25/112	26-Nov-2024	179038	Mechanical Engineering Department	Supply and installation of Flood Lights on the compound wall of NMPA towards Thokur side Railway Track at Railway Marshalling Yard	07-JAN-25
87	GOLDEN TRAVELS	GT/744/24--25	30-Nov-2024	59616.46	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	13-JAN-25

						30.04.2025	
88	M/S MANGALA TRAVELS	MT059	04-Dec-2024	41888.9	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	03-JAN-25
89	M/S MANGALA TRAVELS	MT058	04-Dec-2024	17462.7	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	03-JAN-25
90	SRI DURGA TOURS & TRAVELS	376	05-Dec-2024	5784.4	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	14-JAN-25
91	SRI DURGA TOURS & TRAVELS	376	05-Dec-2024	96499.04	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	15-JAN-25
92	ACME HVAC PRIVATE LIMITED	204/	09-Dec-2024	103683	Mechanical Engineering Department	Non Comprehensive Maintenance Contract for Air Conditioner, Water Coolers and Purifiers at NMPA for a period of two Years	02-JAN-25
93	M/S MANGALA TRAVELS	MT60	09-Dec-2024	6950.86	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	03-JAN-25

						from 10.11.2024 to 09.11.2025	
94	RAMAN IT PRIVATE LIMITED	RITSSOL 273/24-25	10-Dec-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	03-JAN-25
95	RAMAN IT PRIVATE LIMITED	RITSSOL 272/24-25	10-Dec-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	03-JAN-25
96	RAMAN IT PRIVATE LIMITED	RITSSOL 271/24-25	10-Dec-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	06-JAN-25
97	HARI OM CONSTRUCTION COMPANY	HOCC/24-25/075	10-Dec-2024	8000	Mechanical Engineering Department	Supply of Floor Cleaner Chemicals	02-JAN-25
98	ACC LOGISTICS	ACCL/24 25/M0081	11-Dec-2024	252881.44	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	13-JAN-25
99	ACC LOGISTICS	ACCL/24 25/EV005 2	11-Dec-2024	743434.91	Mechanical Engineering Department	HIRING OF 02 NOS BRAND NEW 30 TO 35 SEATER FULLY BUILT ELECTRIC AC BUSES WITH DRIVER AT NEW MANGALORE PORT	14-JAN-25

						AUTHORITYFOR A PERIOD OF 06 YEARS-(Amendment order withGST 18%)	
100	SUDHIR TRAVELS	ST2024-25/204	12-Dec-2024	47394.48	Mechanical Engineering Department	06 Months extension for 13 Nos. Vehicles from 01.11.2024 to 30.04.2025 under main contract of "HIRING OFVEHICLES FOR DEPARTMENTAL USE AT NMPT (15 vehicles)"	01-JAN-25
101	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX215	12-Dec-2024	65027.32	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	01-JAN-25
102	SUDHIR TRAVELS	ST2024-25/201	12-Dec-2024	50162.68	Mechanical Engineering Department	06 Months extension for 13 Nos. Vehicles from 01.11.2024 to 30.04.2025 under main contract of "HIRING OFVEHICLES FOR DEPARTMENTAL USE AT NMPT (15 vehicles)"	01-JAN-25
103	M/S MANGALA TRAVELS	MT061	13-Dec-2024	45559.3	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	03-JAN-25
104	INDUS FIRE SAFETY PRIVATE LIMITED	IFSPL/24-25/2032	16-Dec-2024	646640.63	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-JAN-25
105	INDUS FIRE SAFETY PRIVATE LIMITED	IFSPL/24-25/2032	16-Dec-2024	3961.3	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-JAN-25

106	SUDHIR TRAVELS	ST2024-25/209	17-Dec-2024	50162.75	Mechanical Engineering Department	06 Months extension for 13 Nos. Vehicles from 01.11.2024 to 30.04.2025 under main contract of "HIRING OFVEHICLES FOR DEPARTMENTAL USE AT NMPT (15 vehicles)"	02-JAN-25
107	SUDHIR TRAVELS	ST2024-25/211	17-Dec-2024	51882.62	Mechanical Engineering Department	06 Months extension for 13 Nos. Vehicles from 01.11.2024 to 30.04.2025 under main contract of "HIRING OFVEHICLES FOR DEPARTMENTAL USE AT NMPT (15 vehicles)"	09-JAN-25
108	ANKITA ELECTRONICS PVT LTD	AEPL129 9/2425	18-Dec-2024	4528	Mechanical Engineering Department	Supply of HP 803 Cartridges (Colour)	06-JAN-25
109	ANKITA ELECTRONICS PVT LTD	AEPL130 0/2425	18-Dec-2024	6390	Mechanical Engineering Department	Supply of HP 951 XL Cyan Cartridges	06-JAN-25
110	ASHIRWAD ENGINEERS	105	18-Dec-2024	40474	Mechanical Engineering Department	Providing Octagonal pole with LED Street lights at Colony main road from Panambur Circle up to CISF main road at NMPA	07-JAN-25
111	ASHIRWAD ENGINEERS	105	18-Dec-2024	357406	Mechanical Engineering Department	Providing Octagonal pole with LED Street lights at Colony main road from Panambur Circle up to CISF main road at NMPA	08-JAN-25
112	AASHIRWAD SALES	1590	19-Dec-2024	3192	Mechanical Engineering Department	Supply of High Lighter	08-JAN-25

113	VIJAY TRADERS	VT/24-25/393	19-Dec-2024	1333	Mechanical Engineering Department	Supply of Permanent Marker	08-JAN-25
114	M/S S. K. SALES	SKS/3643/24-25	19-Dec-2024	6040	Mechanical Engineering Department	Supply of Epson Maintenance Box (Black)	01-JAN-25
115	HARI OM CONSTRUCTION COMPANY	HOCC/24-25/074	19-Dec-2024	9300	Mechanical Engineering Department	Supply of Perfumed Phenyl	01-JAN-25
116	SHRINIDHI COMPUTERS PVT.LTD.	SC2425/4613	19-Dec-2024	2416	Mechanical Engineering Department	Supply of HP 803 Black Cartridges	01-JAN-25
117	Kailasha Unity Enterprises	74	20-Dec-2024	36000	Mechanical Engineering Department	Supply of Register Ruled 200 Pages	06-JAN-25
118	J.C.ELECTRICALS	NMPA/37	20-Dec-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	08-JAN-25
119	SHRINIDHI COMPUTERS PVT.LTD.	SC2425/4626	20-Dec-2024	9014	Mechanical Engineering Department	Supply of HP 950 XL Black Cartridges	01-JAN-25
120	SHRINIDHI COMPUTERS PVT.LTD.	SC2425/4680	23-Dec-2024	5962	Mechanical Engineering Department	Supply of HP 950 XL Yellow Cartridges	02-JAN-25

121	Kailasha Unity Enterprises	75	24-Dec-2024	6765	Mechanical Engineering Department	Supply of Binder Clips Big	06-JAN-25
122	RADHE RADHE	24-25/0291	24-Dec-2024	8000	Mechanical Engineering Department	Supply of Double Hole Punch	06-JAN-25
123	RADHE RADHE	24-25/0294	24-Dec-2024	2624	Mechanical Engineering Department	Supply of Note Exercise Book 100 Pages	08-JAN-25
124	RADHE RADHE	24-25/0290	24-Dec-2024	7900	Mechanical Engineering Department	Supply of Single Hole Punch	08-JAN-25
125	RADHE RADHE	24-25/0293	24-Dec-2024	4000	Mechanical Engineering Department	Supply of Stapler Machine Small (No.10)	08-JAN-25
126	SARVASHREE CALIBRATION PRIVATE LIMITED	SCPL/24-25/2121	24-Dec-2024	9558	Mechanical Engineering Department	Calibration of Pressure Gauges of Fire Fighting System at Oil Jetty No.10,11,12 & 13	07-JAN-25
127	MADHAV ENTERPRISES	3479	24-Dec-2024	33750	Mechanical Engineering Department	Supply of Register Ruled 300 Pages	06-JAN-25
128	MADHAV ENTERPRISES	3478	24-Dec-2024	20997	Mechanical Engineering Department	Supply of Register Ruled 100 Pages	06-JAN-25

129	SHRINIDHI COMPUTERS PVT.LTD.	SC2425/4692	24-Dec-2024	5962	Mechanical Engineering Department	Supply of HP 951 XL Magenta Cartridges	06-JAN-25
130	M/S KASHVI INDUSTRIES	KASHVI-001024	24-Dec-2024	12368	Mechanical Engineering Department	Supply of 18 Watts LED	10-JAN-25
131	SHARAVU PRINTERS	364	30-Dec-2024	46457	Mechanical Engineering Department	Supply of Printing Stationary Items.	08-JAN-25
132	M/S Panambur Service Station	3503	31-Dec-2024	4584.4	Mechanical Engineering Department	Supply of fuel from 01.12.2024 to 26.12.2024 for the use of CSF departmental Vehicles	10-JAN-25
133	M/S Panambur Service Station	3493	31-Dec-2024	6166.59	Mechanical Engineering Department	Supply of Fuel for the period from 01.12.2024 to 31.12.2024.	10-JAN-25
134	R.R TOURS & TRAVELS	52014	01-Jan-2025	110501.06	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	07-JAN-25
135	M/s. Jeevan Travels	JT/113/2024-25	02-Jan-2025	148167.18	Mechanical Engineering Department	Mechl. Dept. for - HIRING OF ARTICULATED/TELESCOPIC LIFT TRUCK(LADDER VAN) FOR THE USE AT NMPT-ERP order issued	09-JAN-25
136	M/S Panambur Service Station	3512	03-Jan-2025	138695.45	Mechanical Engineering Department	Procurement of High Speed Diesel for the Diesel Engine Driven Fire Water Pumps of Fire Pump House No.I	10-JAN-25

						& II Received on 24.12.2024 & 03.01.2025	
137	Dhanu Tours & Travels	2334	05-Jan- 2025	60455.06	Mechanical Engineering Department	HIRING OF BRAND NEW 4+1 SEATER HATCH BACK TYPE ELECTRIC CARS (WITH DRIVER) AT NEW MANGALORE PORT AUTHORITY FOR A PERIOD OF SIX YEARS-order for 2nd 05 Nos. cars	15-JAN-25
138	Dhanu Tours & Travels	/2329	05-Jan- 2025	60455.06	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-JAN-25
139	Dhanu Tours & Travels	2330	05-Jan- 2025	60455.06	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	14-JAN-25
140	Dhanu Tours & Travels	2332	05-Jan- 2025	60454.77	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	14-JAN-25
141	Dhanu Tours & Travels	2325	05-Jan- 2025	60455.16	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-JAN-25

142	Dhanu Tours & Travels	2337	05-Jan-2025	59820.21	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	13-JAN-25
143	Dhanu Tours & Travels	2327	05-Jan-2025	60455.16	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	10-JAN-25
144	Dhanu Tours & Travels	2331	05-Jan-2025	61340.41	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-JAN-25
145	SRI DURGA TOURS & TRAVELS	380	06-Jan-2025	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	08-JAN-25
146	RADHE RADHE	24-25/0292	07-Jan-2025	4725	Mechanical Engineering Department	Supply of Correction Pen	08-JAN-25
147	MUDRA PRINTERS	MP/24-25/4508	08-Jan-2025	12561	Mechanical Engineering Department	Supply of Printing Stationary Items.	10-JAN-25

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	EMAMI FRANK ROSS LIMITED	224-254	30-Dec-2024	3944908.61	Medical Department	Supply of Allopathic, Ayurvedac, Homeopathic Medicines, Surgical Disposals to Port Authority Hospital	08-JAN-25
153	EMAMI FRANK ROSS LIMITED	224-254	30-Dec-2024	1176.83	Medical Department	Supply of Allopathic, Ayurvedac, Homeopathic Medicines, Surgical Disposals to Port Authority Hospital	08-JAN-25
154	M/S Panambur Service Station	3494/	31-Dec-2024	14095.07	Medical Department	Supply of fuel bill for 2 nos of Ambulance Vehicle for the month of December-2024	14-JAN-25
155	AYUSH ENVIRO TECH PVT LTD	AYU/GS T/2474	01-Jan-2025	10996	Medical Department	Service contract for Collection, Transportation & Disposal of Bio Medical Waste at Medical Department NMPA extension of Contract vide Work order No NMPA/Medical Department/MS/2023/0923 dtd 10.12.2024	15-JAN-25
156	Dr.SHWETHA KUMARIS	Dr94Con/Dec24	08-Jan-2025	9900	Medical Department	Dr. Shwetha Kumari S Part Time Visiting Consultant specialist at PTH	14-JAN-25
157	DR A. HARISH RAO	Dr61Con/Dec24	08-Jan-2025	9000	Medical Department	Dr. Harish Rao Part Time Visiting Consultant specialist at PTH	14-JAN-25

158	DR.MANJUSRI	Dr76Con/ Dec24	08-Jan- 2025	1800	Medical Department	Dr. Manjushri. Part Time Visiting Consultant Specialist at PTH	14-JAN-25
159	Dr. Narasimha Pai	Dr51Con/ Dec24	08-Jan- 2025	9450	Medical Department	Dr. Narasimha Pai D Part Time Visiting Consultant specialist at PTH	14-JAN-25
160	Dr.YUSUF A KUMBLE	Dr99Con/ Dec24	08-Jan- 2025	3780	Medical Department	Dr. Yusuf Kumble Part Time Visiting Consultant specialist at PTH	14-JAN-25
161	Dr.PRASHANTH SHENOY	Dr97Con/ Dec24	08-Jan- 2025	3060	Medical Department	Dr. Prashanth Shenoy Part Time Visiting Consultant specialist at PTH	14-JAN-25
162	Dr. Vishal B	Dr47Con/ Dec24	08-Jan- 2025	4500	Medical Department	Dr. Vishal B Part Time Visiting Consultant specialist at PTH	14-JAN-25
163	FR. MULLER'S HOSPITAL	Dr28Con/ Dec24	08-Jan- 2025	4500	Medical Department	Fr. Mullers Hospital Part Time Visiting Consultant Specialists at PTH	14-JAN-25
164	Dr. ARUN A KUDUA	Dr66Con/ Dec24	08-Jan- 2025	2250	Medical Department	Dr. Arun Kudva Part Time Visiting Consultant Specialists at PTH	14-JAN-25
165	Dr SUKESH	Dr90Con/ Dec/24	08-Jan- 2025	2250	Medical Department	Dr. Sukesh Part Time Visiting Consultant Specialists at PTH	14-JAN-25
166	Dr.USHA KARTIKEYA UCHILA	Dr106Co n/Dec24	08-Jan- 2025	17595	Medical Department	Dr. Usha Kartikeya Uchila Part Time Visiting Consultant specialist at PTH	14-JAN-25

167	Dr. VIJAYA NARAYANA HOLLA K	Dr90Con/Dec/24	08-Jan-2025	13950	Medical Department	Dr. Vijaya Narayana Holla K Part Time Visiting Consultant Specialist at PH	14-JAN-25
168	Dr VINAY V RAO	Dr128Con/Dec/24	08-Jan-2025	2250	Medical Department	Dr. Vinay V Rao Part Time visiting consultant specialists	14-JAN-25
169	Dr.DEEPALAKSHMI TANTHRY	Dr77Con/Dec24	08-Jan-2025	2250	Medical Department	Dr. Deepalakshmi Thantri Part Time visiting consultant specialists	14-JAN-25
170	Dr.VIJAYA KUMAR R	Dr13Con/Dec/24	08-Jan-2025	11250	Medical Department	Dr. Vijaya Kumar R Part Time visiting consultant specialists	14-JAN-25
171	Dr.SHIVANANDA PAI D	Dr96Con/Dec24	08-Jan-2025	2700	Medical Department	Dr. Shivananda Pai Part Time Visiting Consultant Specialists at PTH	14-JAN-25
172	Dr PRAKASH HARISCHANDRA	Dr133Con/Dec24	08-Jan-2025	9000	Medical Department	Dr. Prakash Harishchandra Part Time Visiting Consultant specialist at PTH	14-JAN-25
173	Dr SARITA R J GONSALVES	Dr140Con/Dec24	08-Jan-2025	2250	Medical Department	Dr. Saritha R J Part Time Visiting Consultant Specialists at PTH	14-JAN-25
174	Dr. Kishore Shetty	Dr22Con/Dec24	08-Jan-2025	2250	Medical Department	Dr. Kishore Shetty Part Time Visiting Consultant specialist at PTH	14-JAN-25
175	SRINIVAS HOSPITAL	Dr148Con/Dec/24	08-Jan-2025	5490	Medical Department	Engagement of Part Time visiting consultants for cardiology & Gynecologist (Srinivas Hospital)	14-JAN-25

176	Dr.KAMBALABET TU ZOHARA PRAVEEN	Dr146Con/Dec24	08-Jan-2025	4500	Medical Department	Dr. K Z Paveen part time visiting consultant	14-JAN-25
177	DR. SHANNON FRANCESCA FERNANDES	Dr140Con/Dec24	08-Jan-2025	2250	Medical Department	Part Time visiting consultant for monthly	14-JAN-25
178	Dr. Yogesh Kumar	Dr44Con/Dec24	08-Jan-2025	4950	Medical Department	Dr. Yogish Kumar Part Time Visiting Consultant specialist at PTH	14-JAN-25
179	Dr. Jayaram Shetty	Dr14Con/Dec24	08-Jan-2025	2250	Medical Department	Dr. Jayaram Shetty Part Time Visiting Consultant specialist at PTH	14-JAN-25
180	MANGALA BLEACHING AND DYEING INDUSTRY	02191	09-Jan-2025	6066	Medical Department	"Washing and pressing of soiled linen items of port Hospital for a period of One Year"	10-JAN-25

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
181	VISHAL MANPOWER AND SECURITY CONSULTANTS	DEC606	13-Dec- 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	01-JAN-25