

## NEW MANGALORE PORT AUTHORITY

VENDOR PAYMENT PAID BILLS DETAILS FROM 16-DEC-24 TO 31-DEC-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	SHREE PARVATHI ENTERPRISES	SPE/NMP /23-24/45	14-Nov-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	26-DEC-24
2	ABHISHEK K	LC/BL/19 -12-24	23-Nov-2024	4500	Administration Department	Professional charges	23-DEC-24
3	RAMESH UPADHYAYA	1/LN/1/20 24	27-Nov-2024	3690	Administration Department	Professional charges	23-DEC-24
4	IMAGE SYSTEM	IS/24-25/337	29-Nov-2024	11107	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.	17-DEC-24
5	AKSHAY ALVA K	LC/18/20 24	30-Nov-2024	1062	Administration Department	Professional charges payable in CR No. 27/2021	23-DEC-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	BLUELINE INFRATECH	BL/2023-24/SY392	07-Oct-2024	7993.18	Civil Engineering Department	Appointment of Surveyor to carry out ?Topographical Survey and Revenue drawings of various Plots/Land at New Mangalore Port for a period of one year.	24-DEC-24
7	BLUELINE INFRATECH	DB/2023-24/S124	29-Oct-2024	169022.88	Civil Engineering Department	Appointment of Surveyor to carry out ?Topographical Survey and Revenue drawings of various Plots/Land at New Mangalore Port for a period of one year.	24-DEC-24
8	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	27-DEC-24
9	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	24-DEC-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	24-DEC-24
11	S.K.TRANSPORTS	253/2024-25	23-Nov-2024	672361.15	Civil Engineering Department	Minor Repairs and Maintenance of Wharf Structures inside Security Compound Wall for the year 2024-	19-DEC-24

						25.	
12	VRS MANPOWER & SECURITY SERVICE PVT. LTD	159	27-Nov-2024	386.5	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	18-DEC-24
13	VRS MANPOWER & SECURITY SERVICE PVT. LTD	159	27-Nov-2024	116936.56	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	18-DEC-24
14	Oneearth Enviro Labs	B/2024/911/	29-Nov-2024	186760	Civil Engineering Department	Monitoring of Environmental parameters on Air, Marine water, STP water, Drinking water (as per IS:10500), Noise, DG Stack as per KSPCB/CPCB standards for three month	26-DEC-24
15	Sri Sathish Kumar	4/141/06	04-Dec-2024	256858.34	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)	18-DEC-24
16	MR GANESH ACHARYA	NMPA/11/24/12	05-Dec-2024	133449.02	Civil Engineering Department	REPAIRS TO THE COLLAPSED COMPOUND WALL AT DOOR NO.22, 2ND AVENUE IN THE NMPA COLONY	16-DEC-24
17	INDIAN INSTITUTE OF TECHNOLOGY MADRAS, CHENNAI	C24258130C4718	09-Dec-2024	420120	Civil Engineering Department	Providing license for usage of Online dredging monitoring system software for the years 2024-25 & 2025-26	26-DEC-24
18	K SHARATH KUMAR	638	10-Dec-2024	485030.68	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	18-DEC-24

						the period of Two (2) years 2024-2025 & 2025-2026	
19	ZAIRA CONSTRUCTIONS	613	11-Dec-2024	134925.37	Civil Engineering Department	Providing Temporary shelter for Cows.	18-DEC-24
20	N S M ASSOCIATES	NSMK12/2/23-24	11-Dec-2024	14750	Civil Engineering Department	Valuation of Existing structures at 3766Sqm Area allotted to M/s Aspinwall & Company Ltd	17-DEC-24
21	ZAIRA BUILDERS	125/	12-Dec-2024	395990.24	Civil Engineering Department	Construction of Civil Structure for providing water cooler near new shed no.1 & 2	23-DEC-24
22	B.H.MOHAMMED SHARIEF	102/24	16-Dec-2024	441189.62	Civil Engineering Department	Cleaning and clearing of grass/jungle, removal of rubbish at open places and public places in the staff colony, stadium including clearing of main drains, settling tank at east and west of NH66 outside security compound wall 23-24	24-DEC-24
23	SATHYANARAYANA REDDY	182/2022-2023	17-Dec-2024	123564.59	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)	20-DEC-24
24	SATHYANARAYANA REDDY	182/2022-2023	17-Dec-2024	507.9	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)	20-DEC-24
25	B.H.MOHAMMED SHARIEF	104/2024	17-Dec-2024	295	Civil Engineering Department	General Conservancy and cleaning of roads, road berms, drain sides, berths in the wharf area for the year 2023-24 & 2024-25 - part A - area between berth no.1 to 8	26-DEC-24

26	M/s Shivashakthi Constructions	004-C-2024	17-Dec-2024	151721.4	Civil Engineering Department	Conservancy of roads, drains, and public places in the staff colony for one year 2023-24. Part C -East Wing.	19-DEC-24
27	B.H.MOHAMMED SHARIEF	104/2024	17-Dec-2024	97777.5	Civil Engineering Department	General Conservancy and cleaning of roads, road berms, drain sides, berths in the wharf area for the year 2023-24 & 2024-25 - part A - area between berth no.1 to 8	27-DEC-24
28	T.A.ALIYABBA	13/24-25	17-Dec-2024	531946.65	Civil Engineering Department	Conservancy of roads, berms and drains outside security compound wall west of NH66 for the year 2023-2024 & 2024 - 2025, Part B (Railway track to Meenakalya Road)	26-DEC-24
29	BLUELINE INFRATECH	BL/2024-25/SY458	18-Dec-2024	5264.16	Civil Engineering Department	Appointment of Surveyor to carry out Topographical Survey and Revenue drawings of various Plots/Land at New Mangalore Port for a period of one year.	24-DEC-24
30	VISHAL MANPOWER AND SECURITY CONSULTANTS	DEC628	23-Dec-2024	398580.44	Civil Engineering Department	Operating and maintainance of water supply system at NMPA for the year 2023-24 and 2024-25	31-DEC-24
31	Sudhakar S Poonja Civil Work Contractor	06/2024-25	30-Dec-2024	2116.3	Civil Engineering Department	Providing Pavement Quality Concrete to additional Truck Parking Terminal on North Side of Existing Truck Parking area near KK Gate	31-DEC-24
32	Sudhakar S Poonja Civil Work Contractor	04/2024-25	30-Dec-2024	4862222.65	Civil Engineering Department	Providing pavement Quality Concrete for Development of Platform south side of railway track inside wharf area	31-DEC-24
33	SAMRUDDHIGREEN INFRATECH PRIVATE LIMITED	SAM/24-25/14	30-Dec-2024	2360991.01	Civil Engineering Department	Modifications to the KK Gate Entrance and Exit Gates including essential amenities (with Four Lanes)	31-DEC-24

34	DIVYAROOPA INFRACON PRIVATE LIMITED	32/24-25	30-Dec- 2024	22376557 .54	Civil Engineering Department	Strengthening and widening to four lanes of existing road from KK gate to Baikampady Tank Bund road with Pavement Quality Concrete at NMPA	31-DEC-24
35	NIKITHA BUILD- TECH PRIVATE LIMITED	HO- 075/2024- 25	30-Dec- 2024	13171636 .48	Civil Engineering Department	Construction of Two Nos. of Covered Storage Shed inside wharf	31-DEC-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
36	M/S Panambur Service Station	C29732	30-Nov-2024	2546.89	Finance Department	Supply of fuel for FA & CAO vehicle No KA 19 ML.9473 for the month of 11/2024.	17-DEC-24
37	A UMANATH RAO & CO	B28/1307	27-Dec-2024	232935	Finance Department	Appointment of Internal Auditor	27-DEC-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
38	OCEAN SPARKLE LIMITED	192900000032	30-Nov-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.	17-DEC-24
39	OCEAN SPARKLE LIMITED	192900000034	30-Nov-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	17-DEC-24
40	OCEAN SPARKLE LIMITED	192900000033-	30-Nov-2024	6634800	Marine Department	Hiring of 50T BP Tug for a period of 07 years.WO for 01-11-2021 to 03-07-2026.	17-DEC-24
41	M/S Panambur Service Station	3033	30-Nov-2024	21494.98	Marine Department	Payment towards Port Fire Service vehicle fuel bill from 16.11.2024 too 30.11.2024	17-DEC-24
42	SADHAV SHIPPING LIMITED	SSL/128/2024-25	03-Dec-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 yeras" - 4th Extension of Contract for a further period of 6 months(01.10.2024 - 31.03.2025)	16-DEC-24
43	INDIAN INSTITUTE OF TECHNOLOGY MADRAS, CHENNAI	C24258130C4700	06-Dec-2024	1117191.1	Marine Department	Upgradation of i - VTMS Software, Manning, Operation and Annual Maintenance of VTS by M/s NTCPWC	30-DEC-24

						for a period of 5 years" for Schedule - I	
44	THE ACCOUNTS OFFICER(R) CISF,HQRS. NEW DELHI	R-5293	06-Dec-2024	15164357	Marine Department	Towards the salaries and other allowances of CISF Staff for the month of November 2024	17-DEC-24
45	INDIAN INSTITUTE OF TECHNOLOGY MADRAS, CHENNAI	C2425813 0C4701	06-Dec-2024	147751.6	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	27-DEC-24
46	INDIAN INSTITUTE OF TECHNOLOGY MADRAS, CHENNAI	C2425813 0C4700	06-Dec-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	27-DEC-24
47	TRANS DIESEL	3429	09-Dec-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	31-DEC-24
48	M/S Panambur Service Station	3152	15-Dec-2024	42549.48	Marine Department	Payment towards Port Fire Service Vehicle Fuel bill from 01.12.2024 to 15.12.2024	31-DEC-24
49	Yojaka (India) Pvt. Ltd.	YG/KA13 9/2024-25	16-Dec-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)	20-DEC-24
50	Yojaka (India) Pvt. Ltd.	YG/KA14 0/2024-25	16-Dec-2024	5944.8	Marine Department	Outsourcing of mooring operations for a period of 03 years.	27-DEC-24
51	Yojaka (India) Pvt. Ltd.	YG/KA14 0/2024-25	16-Dec-2024	510937.1	Marine Department	Outsourcing of mooring operations for a period of 03 years.	27-DEC-24

52	VISHAL MANPOWER AND SECURITY CONSULTANTS	DEC616	17-Dec- 2024	75793.84	Marine Department	Contract for "Outsourcing Miscellaneous works at VTS for a period of 3 years"	27-DEC-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
53	OLIVE STEEL SOLUTIONS	OLV1188 20242025	01-Oct-2024	222372	Mechanical Engineering Department	supply, installation, Testing and commissioning of Exhaust unit with required duct for additional canteen in the ground floor of old stores/RCHW building, NMPA	23-DEC-24
54	HARITASA ELECTRONICS SOLUTIONS PVT LTD	GST/80/2 024-25	28-Oct-2024	68280.1	Mechanical Engineering Department	Non Comprehensive Maintenance Contract for Fire Alarm System installed at AO Building and PTH Building at NMPA	16-DEC-24
55	BENS ELECTRICALS	Bens2024 -25/37	01-Nov-2024	34845	Mechanical Engineering Department	Providing LED Wall, Light and Sound System, Pedestal Fans and Air Coolers on Rate Contract Basis for a period of two years as and when required on hire basis	18-DEC-24
56	EVOLVE IT SOLUTIONS PRIVATE LIMITED	2425XPG SR030	09-Nov-2024	42322.49	Mechanical Engineering Department	Comprehensive Maintenance Contract for X-Ray Baggage Inspection System - three years with effect from 02.01.2023 to 01.01.2026	27-DEC-24
57	BENS ELECTRICALS	Bens2024 -25/40	11-Nov-2024	66005.08	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	26-DEC-24

58	RAILTEL CORPORATION OF INDIA LIMITED	2429114119	11-Nov-2024	9860	Mechanical Engineering Department	Extension of Internet Connection facility to VIP Guest House, NMPA for two years	19-DEC-24
59	ACC LOGISTICS	ACCL/2425/M0077	12-Nov-2024	252878.82	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-DEC-24
60	MADHAV ENTERPRISES	3412	22-Nov-2024	35.96	Mechanical Engineering Department	Supply of Urinal Freshener Cake	27-DEC-24
61	MADHAV ENTERPRISES	3412	22-Nov-2024	2359.44	Mechanical Engineering Department	Supply of Urinal Freshener Cake	27-DEC-24
62	MADHAV ENTERPRISES	3410	22-Nov-2024	19882	Mechanical Engineering Department	Supply of Broom Coconuts	24-DEC-24
63	MADHAV ENTERPRISES	3410	22-Nov-2024	118	Mechanical Engineering Department	Supply of Broom Coconuts	24-DEC-24
64	Kailasha Unity Enterprises	65	22-Nov-2024	103.8	Mechanical Engineering Department	Supply of Flower Broom	24-DEC-24

65	Kailasha Unity Enterprises	66	22-Nov-2024	4971.89	Mechanical Engineering Department	Supply of Room Freshener Cake	24-DEC-24
66	Kailasha Unity Enterprises	66	22-Nov-2024	28.11	Mechanical Engineering Department	Supply of Room Freshener Cake	24-DEC-24
67	Kailasha Unity Enterprises	65	22-Nov-2024	17496.2	Mechanical Engineering Department	Supply of Flower Broom	24-DEC-24
68	PAWAN MACHINERIES PVT LTD	PMPL/24-25/1334	24-Nov-2024	3893613.6	Mechanical Engineering Department	Procurement of Materials for Maintenance of Railway Track in the Marshalling yard and inside Wharf area	16-DEC-24
69	RIDHI SIDHI ENTERPRISES	336	26-Nov-2024	618.03	Mechanical Engineering Department	Procurement of 12W RECESS SQUARE TYPE LED LIGHT	23-DEC-24
70	RIDHI SIDHI ENTERPRISES	336	26-Nov-2024	5561.97	Mechanical Engineering Department	Procurement of 12W RECESS SQUARE TYPE LED LIGHT	23-DEC-24
71	SUPREMEX EQUIPMENTS	SE-2024-25/740	26-Nov-2024	2636200.01	Mechanical Engineering Department	Procurement of 650 Meters Non inflatable oil spill Containment Boom for Marine Engineering Department	31-DEC-24
72	SUPREMEX EQUIPMENTS	SE-2024-25/739	26-Nov-2024	2259600.01	Mechanical Engineering Department	Procurement of 650 Meters Non inflatable oil spill Containment Boom for Marine Engineering Department	31-DEC-24

73	SUPREMEX EQUIPMENTS	SE-2024-25/739	26-Nov-2024	330399.99	Mechanical Engineering Department	Procurement of 650 Meters Non inflatable oil spill Containment Boom for Marine Engineering Department	30-DEC-24
74	SUPREMEX EQUIPMENTS	SE-2024-25/740	26-Nov-2024	385466.66	Mechanical Engineering Department	Procurement of 650 Meters Non inflatable oil spill Containment Boom for Marine Engineering Department	30-DEC-24
75	RADHE RADHE	24-25/0256	27-Nov-2024	19681.21	Mechanical Engineering Department	Supply of Flower Broom with Plastic Bristles	23-DEC-24
76	RADHE RADHE	24-25/0256	27-Nov-2024	116.79	Mechanical Engineering Department	Supply of Flower Broom with Plastic Bristles	23-DEC-24
77	ASIAN CHAIN INDUSTRIES	ACI/786/77/24-25	29-Nov-2024	127440	Mechanical Engineering Department	Procurement of 150 Meter 20 M. T SWL capacity GI Short Link Chain	16-DEC-24
78	ASIAN CHAIN INDUSTRIES	ACI/786/77/24-25	29-Nov-2024	15930	Mechanical Engineering Department	Procurement of 150 Meter 20 M. T SWL capacity GI Short Link Chain	16-DEC-24
79	M/S Panambur Service Station	C33728	01-Dec-2024	17619	Mechanical Engineering Department	Supply of Diesel for DG Set installed at ESD-III at NMPA - Party Bill No : C33728 Dated 01-12-2024	17-DEC-24
80	R.R TOURS & TRAVELS	51986	01-Dec-2024	110639.36	Mechanical Engineering Department	SUPPLY OF BRAND NEW TOYOTA FORTUNER OR EQUIVALENT SEGMENT VEHICLE (WITHOUT DRIVER & FUEL) ON RENTAL BASIS FOR A PERIOD OF 05 YEARS	20-DEC-24

81	R.R TOURS & TRAVELS	51986	01-Dec-2024	110639.36	Mechanical Engineering Department	SUPPLY OF BRAND NEW TOYOTA FORTUNER OR EQUIVALENT SEGMENT VEHICLE (WITHOUT DRIVER & FUEL) ON RENTAL BASIS FOR A PERIOD OF 05 YEARS	20-DEC-24
82	R.R TOURS & TRAVELS	51986	01-Dec-2024	109565.36	Mechanical Engineering Department	SUPPLY OF BRAND NEW TOYOTA FORTUNER OR EQUIVALENT SEGMENT VEHICLE (WITHOUT DRIVER & FUEL) ON RENTAL BASIS FOR A PERIOD OF 05 YEARS	20-DEC-24
83	ITALGRU INDIA PVT LTD	IPLNMP /110/2425	01-Dec-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	20-DEC-24
84	ASHIRWAD ENGINEERS	103	02-Dec-2024	133289.9	Mechanical Engineering Department	Providing Octagonal pole with LED Street lights at Colony main road from Panambur Circle up to CISF main road at NMPA	17-DEC-24
85	M/s V M ENTERPRISES	f-130/2024-25	02-Dec-2024	474301.49	Mechanical Engineering Department	Supply of Mobile Storage Compactors	23-DEC-24
86	SRI BALAJI IMAGING SOLUTIONS,	MR601	02-Dec-2024	79407.04	Mechanical Engineering Department	Rate contract for hiring Xerox Machines to various Departments of NMPA for a period of 5 years	16-DEC-24
87	M/s V M ENTERPRISES	f-130/2024-25	02-Dec-2024	25416.68	Mechanical Engineering Department	Supply of Mobile Storage Compactors	23-DEC-24



88	TK ELEVATOR INDIA PRIVATE LIMITED	KA1033055625	03-Dec-2024	54150	Mechanical Engineering Department	Maintenance Contract for Elevators installed at Business Development Park & VTMS Building for three years period	17-DEC-24
89	TK ELEVATOR INDIA PRIVATE LIMITED	KA1033055624	03-Dec-2024	54150	Mechanical Engineering Department	Maintenance Contract for Elevators installed at Business Development Park & VTMS Building for three years period	18-DEC-24
90	HSBK MARINE & ENGINEERING WORKS PRIVATE LIMITED	HSBKME W/24-25/18	03-Dec-2024	11500	Mechanical Engineering Department	Supply of Yarn type 10 Inch Pre-Filter Candle of Water Purifier	16-DEC-24
91	Dhanu Tours & Travels	2322	05-Dec-2024	58609.04	Mechanical Engineering Department	06 Months extension for 01 Vehicle from 01.11.2024 to 30.04.2025 under main contract of HIRING OF VEHICLES FOR DEPARTMENTAL USE AT NMPT (15 vehicles).	27-DEC-24
92	Dhanu Tours & Travels	2318	05-Dec-2024	59628.97	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-DEC-24
93	Dhanu Tours & Travels	2320	05-Dec-2024	59620.13	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-DEC-24
94	Dhanu Tours & Travels	2312	05-Dec-2024	61451.23	Mechanical Engineering Department	HIRING OF BRAND NEW 4+1 SEATER HATCH BACK TYPE ELECTRIC CARS (WITH DRIVER) AT NEW MANGALORE PORT AUTHORITY FOR A PERIOD OF SIX YEARS	23-DEC-24

95	Dhanu Tours & Travels	2321	05-Dec-2024	75982.86	Mechanical Engineering Department	HIRING OF BOLERO OR EQUIVALENT MAKE VEHICLES AND FACTORY FITTED CNG HATCH BACK CARS FOR DEPARTMENTAL USE AT NMPA FOR 03 YEARS	23-DEC-24
96	Dhanu Tours & Travels	2316	05-Dec-2024	59627.87	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	23-DEC-24
97	Dhanu Tours & Travels	2306	05-Dec-2024	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	23-DEC-24
98	Dhanu Tours & Travels	2309	05-Dec-2024	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	19-DEC-24
99	Dhanu Tours & Travels	2314	05-Dec-2024	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	17-DEC-24
100	Dhanu Tours & Travels	2307	05-Dec-2024	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-order for	16-DEC-24

						2nd 05 Nos. cars	
101	Dhanu Tours & Travels	2319	05-Dec-2024	100210.49	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-DEC-24
102	BENS ELECTRICALS	Bens2024-25/46	05-Dec-2024	23000	Mechanical Engineering Department	Providing LED Wall, Light and Sound System, Pedestal Fans and Air Coolers on Rate Contract Basis for a period of two years as and when required on hire basis	18-DEC-24
103	SRI DURGA TOURS & TRAVELS	374	05-Dec-2024	29457.4	Mechanical Engineering Department	Hiring of 4+1 seater Sedan Cars of Minimum 3900mm Overall length (without driver & fuel) at New Mangalore Port Authority for Chairman Office / Senior Executives for a period of three (3) years	23-DEC-24
104	DQBYDT PRIVATE LIMITED	DPL/030/24-25	06-Dec-2024	161554.23	Mechanical Engineering Department	CONSTRUCTION OF ELECTRICAL SUBSTATION BUILDING AND CONVERSION OF OUTDOOR STRUCTURE TO INDOOR SUB STATION AT NMPT COLONY	24-DEC-24
105	ELECTRONICS CORPORATION OF INDIA LIMITED	2024-25/34/01974	06-Dec-2024	6324927.44	Mechanical Engineering Department	Supply of Isotope Identifier	30-DEC-24
106	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX208	09-Dec-2024	116728.56	Mechanical Engineering Department	HIRING OF BOLERO OR EQUIVALENT VEHICLES UNDER THE CONTRACT OF HIRING OF BOLERO OR EQUIVALENT MAKE VEHICLES AND FACTORY	19-DEC-24

						FITTED CNG HATCH BACK CARS FOR DEPARTMENTAL USE AT NMPA FOR 03 YEARS	
107	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX207	09-Dec-2024	116731.48	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-DEC-24
108	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX209	09-Dec-2024	116734.42	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	23-DEC-24
109	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX210	09-Dec-2024	116729.54	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	23-DEC-24
110	Shri Radhe Enterprises	SR/2024-25/09	10-Dec-2024	527169.41	Mechanical Engineering Department	Supply of 100 Nos 120W LED Street Light	23-DEC-24
111	REIMER TECHNOLOGIES PRIVATE LIMITED	BLR-132-2024-25	10-Dec-2024	488840.47	Mechanical Engineering Department	Service Contract for the Maintenance of Fire Fighting Facilities at Berth No. 10 & Quick Release Mooring Hooks	27-DEC-24

						(QRMH) installed at Oil Berths at New Mangalore Port Trust for a period of 3 years	
112	EVOLVE IT SOLUTIONS PRIVATE LIMITED	2425XPG SR037	10-Dec-2024	42322.49	Mechanical Engineering Department	Comprehensive Maintenance Contract for X-Ray Baggage Inspection System - three years with effect from 02.01.2023 to 01.01.2026	27-DEC-24
113	BENS ELECTRICALS	Bens2024-25/47	10-Dec-2024	14892	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	26-DEC-24
114	BENS ELECTRICALS	Bens2024-25/48	10-Dec-2024	20700	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	26-DEC-24
115	ACHAR'S	GST/23-24/148	10-Dec-2024	74500	Mechanical Engineering Department	Godrej Make Slimline Blend 3 door cupboard with mirror & Godrej Make 2 door Cupboard with mirror	17-DEC-24
116	Shri Radhe Enterprises	SR/2024-25/09	10-Dec-2024	2695	Mechanical Engineering Department	Supply of 100 Nos 120W LED Street Light	20-DEC-24
117	REIMER TECHNOLOGIES PRIVATE LIMITED	BLR-132-2024-25	10-Dec-2024	10420.57	Mechanical Engineering Department	Service Contract for the Maintenance of Fire Fighting Facilities at Berth No. 10 & Quick Release Mooring Hooks (QRMH) installed at Oil Berths at New Mangalore Port Trust for a period of 3 years	26-DEC-24
118	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX217	12-Dec-2024	65027.32	Mechanical Engineering Department	HIRING OF BRAND NEW ELECTRIC CARS (WITH DRIVER) AT NEW MANGALORE PORT AUTHORITY FOR A	18-DEC-24

						PERIOD OF SIX YEARS - For 4th and 5th vehicle	
119	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX212	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	24-DEC-24
120	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX213	12-Dec-2024	66078.9	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-DEC-24
121	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX214	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- ORDER FOR 2ND AND 3RD VEHICLE	20-DEC-24
122	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX216	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 4th and 5th vehicle	23-DEC-24
123	SUDHIR TRAVELS	ST2024-25/203	12-Dec-2024	51696.25	Mechanical Engineering Department	06 Months extension for 13 Nos. Vehicles from 01.11.2024 to 30.04.2025 under main contract of "HIRING OF VEHICLES FOR DEPARTMENTAL USE AT NMPT (15 vehicles)"	24-DEC-24
124	SUDHIR TRAVELS	ST2024-25/198	12-Dec-2024	49842.02	Mechanical Engineering Department	06 Months extension for 13 Nos. Vehicles from 01.11.2024 to 30.04.2025 under main contract of "HIRING	24-DEC-24

						OFVEHICLES FOR DEPARTMENTAL USE AT NMPT (15 vehicles)"	
125	CIS GLOBAL INFRATECH PRIVATE LIMITED	DELHI/24-25/1152	14-Dec-2024	763418.6	Mechanical Engineering Department	Non Comprehensive maintenance contract for Electrical installations at NMPA for a period of two Years	31-DEC-24
126	DELTA INFRA LOGISTICS (WORLD WIDE) LTD.	12947/24-25	15-Dec-2024	30568.67	Mechanical Engineering Department	Supply of Fuel for the period from 09.12.2024 to 15.12.2024.	23-DEC-24
127	FIELDSTAR ENGINEERING	INV3024/24/25	16-Dec-2024	94164	Mechanical Engineering Department	Supply of Electric Bain Marie Food Warmer 15 Ltrs	23-DEC-24
128	SUDHIR TRAVELS	ST2024-25-210	17-Dec-2024	49953.82	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)"	27-DEC-24
129	M/S Panambur Service Station	C36364	18-Dec-2024	352376.64	Mechanical Engineering Department	Procurement of High Speed Diesel for the Diesel Engine Driven Fire Water Pumps of Fire Pump House No.3	20-DEC-24
130	SUDHIR TRAVELS	ST2024-25/202	19-Dec-2024	50156.43	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)"	26-DEC-24
131	SUDHIR TRAVELS	ST2024-25/214	19-Dec-2024	408880.66	Mechanical Engineering Department	HIRING OF 03 Nos. SCHOOL BUSES WITH DRIVERS AT NEW MANGALORE PORT AUTHORITY FOR A PERIOD OF 04	24-DEC-24

						YEARS- Amendment order (NO GST FOR SCHOOL BUSES)	
132	DQBYDT PRIVATE LIMITED	DPL/033/24-25	24-Dec-2024	25287.78	Mechanical Engineering Department	CONSTRUCTION OF ELECTRICAL SUBSTATION BUILDING AND CONVERSION OF OUTDOOR STRUCTURE TO INDOOR SUB STATION AT NMPT COLONY	30-DEC-24
133	DQBYDT PRIVATE LIMITED	DPL/033/24-25	24-Dec-2024	176996.99	Mechanical Engineering Department	CONSTRUCTION OF ELECTRICAL SUBSTATION BUILDING AND CONVERSION OF OUTDOOR STRUCTURE TO INDOOR SUB STATION AT NMPT COLONY	31-DEC-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	2425KN207	30-Nov-2024	364640	Medical Department	IE Services for MS Hospital NMPA thr PPP	20-DEC-24
138	NIMBUS HARBOR FACILITIES MANAGEMENT PRIVATE LIMITED	NH/KA/24-25/192	12-Dec-2024	983327.76	Medical Department	Service contract towards paramedical works at NMPA Hospital for the month of Nov-2024	27-DEC-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
139	GAANA NRITYA ACADEMY (R)	2519	11-Dec-2024	19502	Traffic Department	Providing artists,necessary costume and supporting musical instruments for cultural performances during the cruise vessel calls period 1 year(1.12.2024 to 30.11.2025)as and when required on hire basis total cost Rs.1,39,300/- (Excluding GST)	26-DEC-24