

NEW MANGALORE PORT AUTHORITY

VENDOR PAYMENT PAID BILLS DETAILS FROM 16-JAN-25 TO 31-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	ABHISHEK K	LC/22/01/2025	28-Oct-2024	50391	Administration Department	Professional charges	24-JAN-25
2	SUNJEET COMMUNICATIONS PVT LTD	SUN/24-25/2022	23-Nov-2024	590452.38	Administration Department	Publishing of advertisement in newspapers for recruitment of Class I & II posts in New Mangalore Port Authority	23-JAN-25
3	ABHISHEK K	LC/BL/13/2025	10-Dec-2024	5040	Administration Department	Professional charges	17-JAN-25
4	IMAGE SYSTEM	IS/24-25/377	21-Dec-2024	17287	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.	16-JAN-25
5	P M CATERING SERVICES	NMM-205/2024-25	01-Jan-2025	314382.13	Administration Department	Management of Guest House NMPA, Panambur for a period of 2 years from 20-06-2024 to 19-06-2026	17-JAN-25
6	P M CATERING SERVICES	NMM-205/2024-25	01-Jan-2025	16158.9	Administration Department	Management of Guest House NMPA, Panambur for a period of 2 years from 20-06-2024 to 19-06-2026	17-JAN-25
7	ANUP SEETHARAM RAO	LC/BL/22/1/25	03-Jan-2025	13500	Administration Department	Professional charges	24-JAN-25
8	ABHISHEK K	LC/BL/21/1/25	09-Jan-2025	18000	Administration Department	Professional charges	24-JAN-25

9	NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA (NITK)	1621	16-Jan- 2025	285000	Administration Department	Conducting impact assessment study of the Corporate Social Responsibility (CSR) activities of NMPA	29-JAN-25
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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
10	EGIS INDIA CONSULTING ENGINEERS PRIVATE LIMITED	24-25/EI/KN/82	30-Nov-2024	1398060.32	Civil Engineering Department	Appointment of Independent Engineer (IE) for the Project Mechanization of Berth No. 14 for Handling Container and other Cargo on Design, Build, Finance, Operate and Transfer (DBFOT) Basis at NMP ? Phase-II	31-JAN-25
11	SUNJEET COMMUNICATIONS PVT LTD	SUN/24-25/2072-	30-Nov-2024	88841.47	Civil Engineering Department	Advertisement with regard to EC & CRZ clearance for enhancement of cargo handling capacity from 6.73 MTPA to 8.07 MTPA of existing operational berth No. 16.	24-JAN-25
12	DIVYAROOPA INFRACON PRIVATE LIMITED	30/24-25	24-Dec-2024	451.3	Civil Engineering Department	Dismantling damaged Masonry Culvert and Reconstruction of new Box Culvert at Road No. 4 leading to Marshalling yard.	23-JAN-25
13	DIVYAROOPA INFRACON PRIVATE LIMITED	30/24-25	24-Dec-2024	909244.06	Civil Engineering Department	Dismantling damaged Masonry Culvert and Reconstruction of new Box Culvert at Road No. 4 leading to Marshalling yard.	23-JAN-25
14	VRS MANPOWER & SECURITY SERVICE PVT. LTD	179/	02-Jan-2025	154.6	Civil Engineering Department	Maintenance of garden in and around the scanner yard inside security compound wall for the year 2023-24 & 2024-25 Part-B	20-JAN-25

15	VRS MANPOWER & SECURITY SERVICE PVT. LTD	179/	02-Jan-2025	77638.46	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	21-JAN-25
16	M/S REFLECTION	22	06-Jan-2025	715722.12	Civil Engineering Department	Cleaning and clearing of grass/jungle and removal of rubbish in wharf area for the year 2023-24	23-JAN-25
17	Sushmith S Poonja	04/2024-2025	06-Jan-2025	785176.28	Civil Engineering Department	Construction of One Number of Temporary resting Shelter to fishermen near Spending Beach area	17-JAN-25
18	COASTAL ENGINEERING	CE/MAN/24-25/59	06-Jan-2025	1607951.53	Civil Engineering Department	Annual maintenance of fenders, mooring ladders, bollards, roofing sheet and rolling shutters inside security compound wall for the year 2023-24 and 2024-25 (Two Years)-Re Tender	23-JAN-25
19	RAO BROTHERS	00034	06-Jan-2025	2699.68	Civil Engineering Department	Arrangements like providing chinese(Paghoda) tent with side covers, armed chair with covers, decorative arch for walk through etc., in connection with the arrival of Cruise Passenger ship to NMPA for the year 2023-24-Re Tender	16-JAN-25
20	ZAIRA BUILDERS	126	13-Jan-2025	164392.38	Civil Engineering Department	Kerb wall painting from KIOCL Junction to silver Jubilee gate in Thannirbavi road at NMPA-Part-A	21-JAN-25
21	B.H.MOHAMMED SHARIEF	110	13-Jan-2025	76.8	Civil Engineering Department	Upkeeping of BDC Building for the Period 2023-2025	20-JAN-25

22	B.H.MOHAMMED SHARIEF	110	13-Jan-2025	160158.7	Civil Engineering Department	Upkeeping of BDC Building for the Period 2023-2025	21-JAN-25
23	PAVITHRA ENGINEERING AND CONSTRUCTIONS	30	14-Jan-2025	4822424.84	Civil Engineering Department	Widening of service road from Main gate to Panambur Circle with Bituminous Surface at NMPA	23-JAN-25
24	DREDGING CORPORATION OF INDIA LIMITED	KAPRIN V-00044	15-Jan-2025	786600	Civil Engineering Department	Post Monsoon Maintenance Dredging at New Mangalore Port for the years 2023-24, 2024-25 & 2025-26 (3 Years)	24-JAN-25
25	T.A.ALIYABBA	17/24-25	15-Jan-2025	132915.23	Civil Engineering Department	Kerb wall painting from silver Jubilee gate to old guest house road in Thannirbhavi road at NMPA-Part-B	20-JAN-25
26	DREDGING CORPORATION OF INDIA LIMITED	KAPRIN V-00044	15-Jan-2025	24423132.9	Civil Engineering Department	Post Monsoon Maintenance Dredging at New Mangalore Port for the years 2023-24, 2024-25 & 2025-26 (3 Years)	24-JAN-25
27	RAO BROTHERS	00035	16-Jan-2025	418765.23	Civil Engineering Department	Arrangements like providing chinese(Paghoda) tent with side covers, armed chair with covers, decorative arch for walk through etc., in connection with the arrival of Cruise Passanger ship to NMPA for the year 2024-25 -Re tender	27-JAN-25
28	JAYA VIGNESH CONSTRUCTIONS	027	20-Jan-2025	155380.8	Civil Engineering Department	Providing Graffiti on cruise lounge west side wall in connection with arrival of cruise passenger ship	23-JAN-25

29	Sudhakar S Poonja Civil Work Contractor	07/2024- 25	22-Jan- 2025	5077139. 74	Civil Engineering Department	Providing Pavement Quality Concrete to additional Truck Parking Terminal on North Side of Existing Truck Parking area near KK Gate	29-JAN-25
30	Sudhakar S Poonja Civil Work Contractor	07/2024- 25	22-Jan- 2025	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	29-JAN-25
31	B.H.MOHAMMED SHARIEF	111/2024	27-Jan- 2025	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	31-JAN-25
32	B.H.MOHAMMED SHARIEF	111/2024	27-Jan- 2025	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	31-JAN-25
33	DIVINE INFRA PROJECTS	14/2024- 25	28-Jan- 2025	704277.5 6	Civil Engineering Department	Construction of Security Watch Tower Near Northern Break Water at NMPA	31-JAN-25
34	Sudhakar S Poonja Civil Work Contractor	8	29-Jan- 2025	12855690 .04	Civil Engineering Department	Providing pavement Quality Concrete for Development of Platform south side of railway track inside wharf area	30-JAN-25
35	DIVYAROOPA INFRACON PRIVATE LIMITED	39/24-25-	29-Jan- 2025	32273847 .32	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-JAN-25
36	DIVYAROOPA INFRACON PRIVATE LIMITED	39/24-25-	29-Jan- 2025	2714	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-JAN-25

37	DIVYAROOPA INFRACON PRIVATE LIMITED	40/24-25	30-Jan- 2025	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.	31-JAN-25
38	SAMRUDDHIGREE N INFRATECH PRIVATE LIMITED	SAM/24- 25/18/	30-Jan- 2025	862172.9 8	Civil Engineering Department	Construction of Cruise Terminal Gate at New Mangalore Port	31-JAN-25
39	DIVYAROOPA INFRACON PRIVATE LIMITED	40/24-25	30-Jan- 2025	3296213. 84	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.	31-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
40	NBS & CO	90	23-Dec-2024	145750	Finance Department	Appointment of Professionals for rendering certain Accounting services	24-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
41	PUTHUR INFOTECH PRIVATE LIMITED	PIPLBLR 24251139	18-Dec-2024	1219008.88	IT Division	Comprehensive Maintenance Contract of Computers/Laptops and its peripherals has been Extended for the period of Three Months from 01-12-2024 to 28-02-2025	29-JAN-25
42	CORE COMPUTER	CC/24-25/00303	15-Jan-2025	19942	IT Division	Procurement of 1 No. of Microsoft Office 365 Business Premium One Year Subscription to Deputy Chairperson Office, NMPA	16-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
43	OCEAN SPARKLE LIMITED	192900000038-	31-Dec-2024	7060932	Marine Department	"Hiring of 02 Nos.50T Bollard pull Tugs for a period of 05 years".WO for the period from 01-11-2021 to 22-05-2025 for Tug 1 & from 01-11-2021 to 12-06-2025 for Tug 2.	17-JAN-25
44	OCEAN SPARKLE LIMITED	192900000039/	31-Dec-2024	6855960	Marine Department	Hiring of 50T BP Tug for a period of 07 years.WO for 01-11-2021 to 03-07-2026.	17-JAN-25
45	OCEAN SPARKLE LIMITED	192900000040	31-Dec-2024	11450160	Marine Department	"Hiring of 1 No. 60 T BP New Indian Built Tug as per ASTDS for a period of 08 years"- Tender accepted	17-JAN-25
46	OCEAN SPARKLE LIMITED	192900000041	31-Dec-2024	8810262	Marine Department	Hiring of 01 No 50 T BP tug for a period of 05 Years	27-JAN-25
47	OCEAN SPARKLE LIMITED	192900000037-	31-Dec-2024	7060932	Marine Department	"Hiring of 02 Nos.50T Bollard pull Tugs for a period of 05 years".WO for the period from 01-11-2021 to 22-05-2025 for Tug 1 & from 01-11-2021 to 12-06-2025 for Tug 2.	17-JAN-25
48	SADHAV SHIPPING LIMITED	SSL/151/2024-25	08-Jan-2025	1123812	Marine Department	Contract for "Supply of Boats,Manpower for operation and maintenance of Pollution Control Equipments and combating oil pollution for a period of 5 yeras" - 4th Extension of Contract for a further	30-JAN-25

						period of 6 months(01.10.2024 - 31.03.2025)	
49	SADHAV SHIPPING LIMITED	SSL/152/2024-25	08-Jan-2025	1040763	Marine Department	Hiring of Pilot Launch with Manning for a period of 05 years.(WO for bills from 01.08.2022 onwards)	20-JAN-25
50	Yojaka (India) Pvt. Ltd.	YG/KA160/24-25	10-Jan-2025	531492.58	Marine Department	Outsourcing of mooring operations for a period of 03 years.	30-JAN-25
51	Yojaka (India) Pvt. Ltd.	YG/KA159/2024-25	10-Jan-2025	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)	30-JAN-25
52	CHEEKANAHALLI VISWANATH SATISH SECURITY AGENCY	CVSSA/NMPA/01	14-Jan-2025	2279060	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 December 2024	31-JAN-25
53	VISHAL MANPOWER AND SECURITY CONSULTANTS	JAN689	17-Jan-2025	78240.3	Marine Department	Contract for "Outsourcing Miscellaneous works at VTS for a period of 3 years"	30-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
54	MANJUSHREE REFRIGERATION & AIR CONDITION	528	03-Oct-2024	810	Mechanical Engineering Department	Non Comprehensive Maintenance Contract for Precision Air Cooled packaged Air Conditioners Units installed at Data Centre, NMPA	17-JAN-25
55	CMS COMPUTERS LIMITED	2401000504	05-Oct-2024	851142.78	Mechanical Engineering Department	Operation and Comprehensive Annual Maintenance Contract (CAMC) of the RFID system for a period of 5 years at NMPA	31-JAN-25
56	CMS COMPUTERS LIMITED	2401000504	05-Oct-2024	9737.4	Mechanical Engineering Department	Operation and Comprehensive Annual Maintenance Contract (CAMC) of the RFID system for a period of 5 years at NMPA	31-JAN-25
57	NISARGA ENGINEERS	NE/CON-18/24-25	15-Nov-2024	514005.76	Mechanical Engineering Department	Service Contract for Maintenance of FireFighting Facilities at Berth No. 13 & Booster Pump House for a period of 3 Years at New Mangalore Port Trust	21-JAN-25
58	MANJUSHREE REFRIGERATION & AIR CONDITION	533	04-Dec-2024	3510	Mechanical Engineering Department	Non Comprehensive Maintenance Contract for Precision Air Cooled packaged Air Conditioners Units installed at Data Centre, NMPA	31-JAN-25
59	SRI DURGA TOURS & TRAVELS	377	05-Dec-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	16-JAN-25

) FOR THE USE OF NMPA HOSPITAL FOR A PERIOD OF 03 YEARS	
60	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX211	09-Dec-2024	84008.46	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-JAN-25
61	DELTA INFRA LOGISTICS (WORLD WIDE) LTD.	12631/24-25	09-Dec-2024	22024	Mechanical Engineering Department	Supply of High Speed Diesel to NMPA for 100KVA & 500KVA DG Set - ESD-I - Invoice No.12631 /24-25 Dated 09-12-2024	17-JAN-25
62	RAILTEL CORPORATION OF INDIA LIMITED	2429116157	11-Dec-2024	9860	Mechanical Engineering Department	Extension of Internet Connection facility to VIP Guest House, NMPA for two years	21-JAN-25
63	SUDHIR TRAVELS	ST2024-25/200	12-Dec-2024	49981.26	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)"	21-JAN-25
64	SAREZOR FACILITY SOLUTIONS PRIVATE LIMITED	SFS/2024-25/214	19-Dec-2024	11.97	Mechanical Engineering Department	Supply of Cello Tape	29-JAN-25
65	SAREZOR FACILITY SOLUTIONS PRIVATE LIMITED	SFS/2024-25/214	19-Dec-2024	2388.03	Mechanical Engineering Department	Supply of Cello Tape	29-JAN-25

66	MULTI COMPUTER AND STATIONERS	2024- 25/5114	19-Dec- 2024	3320	Mechanical Engineering Department	Supply of Binder Clips small	17-JAN-25
67	DELTA INFRALOGISTICS (WORLD WIDE) LTD.	13288/24- 25	22-Dec- 2024	17619	Mechanical Engineering Department	Supply of High Speed Diesel to NMPA for 500KVA DG Set - ESD- I - Invoice No.13288 /24-25 Dated 22-12- 2024	17-JAN-25
68	DRITI GLOBAL	DR/24- 25/132	27-Dec- 2024	4925.23	Mechanical Engineering Department	Supply of White Board Marker	20-JAN-25
69	DRITI GLOBAL	DR/24- 25/132	27-Dec- 2024	24.77	Mechanical Engineering Department	Supply of White Board Marker	17-JAN-25
70	BENS ELECTRICALS	BENS202 4-25/50	28-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	28-JAN-25
71	SG SALES	83	28-Dec- 2024	42250	Mechanical Engineering Department	Procurement of 18W LED Tube	23-JAN-25
72	LAXMI STEEL EMPORIUM	1653	30-Dec- 2024	1232	Mechanical Engineering Department	Supply of Cup and Saucer set	17-JAN-25
73	MADHAV ENTERPRISES	3499	30-Dec- 2024	3000	Mechanical Engineering Department	Supply of Flasks	17-JAN-25

74	ITALGRU INDIA PVT LTD	IPLNMP /111/2425	01-Jan-2025	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	29-JAN-25
75	SRI BALAJI IMAGING SOLUTIONS,	MR/668	02-Jan-2025	73954.68	Mechanical Engineering Department	Rate contract for hiring Xerox Machines to various Departments of NMPA for a period of 5 years	20-JAN-25
76	M/S Panambur Service Station	C39087	03-Jan-2025	35238	Mechanical Engineering Department	Supply of Diesel for DG Set installed at ESD-III at NMPA - Party Bill No : C39087 Dated 03-01-2025	20-JAN-25
77	M/s.MADHURA CABLE NET WORKS,	002/2024/	03-Jan-2025	0	Mechanical Engineering Department	Providing Internet facility to chairman chamber and residence of Chairman & dy.Chairperson at NMPA	29-JAN-25
78	A J ELECTRICALS	AJ-83	04-Jan-2025	53076.2	Mechanical Engineering Department	Monthly charges for the Service Contract of Telephone Network System at Administrative Building, Wharf area and Port Colony and to carry out all the works as mentioned in the scope of work & manpower required (excluding ESI, PF and GST).	22-JAN-25
79	SAGAR	15	04-Jan-2025	20756.02	Mechanical Engineering Department	Empanelment for providing Lorry or Truck (capacity 5.5m3 OR 7 TON GVW or higher capacity) to NMPA on casual hiring contract basis, whenever required for a period of 01 year Extension from 01.02.2025 to 31.01.2026..	20-JAN-25
80	A J ELECTRICALS	AJ-84	04-Jan-2025	62858.8	Mechanical Engineering Department	Monthly charges for the Service Contract of Telephone Network System at Administrative	23-JAN-25

						Building, Wharf area and Port Colony and to carry out all the works as mentioned in the scope of work & manpower required (excluding ESI, PF and GST).	
81	Dhanu Tours & Travels	2338	05-Jan-2025	100268.16	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	16-JAN-25
82	Dhanu Tours & Travels	2333	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	16-JAN-25
83	Dhanu Tours & Travels	2339	05-Jan-2025	59733.91	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	16-JAN-25
84	Dhanu Tours & Travels	2336	05-Jan-2025	59695.68	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	16-JAN-25
85	Dhanu Tours & Travels	2340	05-Jan-2025	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	17-JAN-25

86	Dhanu Tours & Travels	2335	05-Jan-2025	59839.02	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-JAN-25
87	Dhanu Tours & Travels	2326	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-order for 2nd 05 Nos. cars	21-JAN-25
88	Dhanu Tours & Travels	2328	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	21-JAN-25
89	Dhanu Tours & Travels	2341	05-Jan-2025	58605.44	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).	22-JAN-25
90	DELTA INFRA LOGISTICS (WORLD WIDE) LTD.	13959/24-25	05-Jan-2025	176188.32	Mechanical Engineering Department	Supply of Fuel for the period from 01.01.2025 to 05.01.2025.	16-JAN-25
91	SRI DURGA TOURS & TRAVELS	383	06-Jan-2025	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	27-JAN-25

92	Shri Radhe Enterprises	SR/2024-25/11	06-Jan-2025	529863.42	Mechanical Engineering Department	Supply of 120 W LED	17-JAN-25
93	SRI DURGA TOURS & TRAVELS	382	06-Jan-2025	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 FOR A PERIOD OF 03 YEARS	27-JAN-25
94	YES CELEBRATION	556/2024-25	07-Jan-2025	35836.54	Mechanical Engineering Department	Supply of 36W Led Recessed Luminaire	31-JAN-25
95	YES CELEBRATION	556/2024-25	07-Jan-2025	361.97	Mechanical Engineering Department	Supply of 36W Led Recessed Luminaire	31-JAN-25
96	VASSIO PRIVATE LIMITED	1521	08-Jan-2025	13399	Mechanical Engineering Department	Supply of Executive Revolving Chair	23-JAN-25
97	REIMER TECHNOLOGIES PRIVATE LIMITED	BLR-154-2024-25	08-Jan-2025	14668.29	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	31-JAN-25
98	REIMER TECHNOLOGIES PRIVATE LIMITED	BLR-154-2024-25	08-Jan-2025	475969.03	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	31-JAN-25

99	BIT AIR TRAVELS PVT.LTD	IXE24- 25/TX238	09-Jan- 2025	83140.66	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	30-JAN-25
100	BIT AIR TRAVELS PVT.LTD	IXE24- 25/TX235	09-Jan- 2025	116730.5	Mechanical Engineering Department	HIRING OF BOLERO OR EQUIVALENT VEHICLES UNDER THE CONTRACT OF HIRING OF BOLERO OR EQUIVALENT MAKE VEHICLES AND FACTORY FITTED CNG HATCH BACK CARS FOR DEPARTMENTAL USE AT NMPA FOR 03 YEARS	28-JAN-25
101	BIT AIR TRAVELS PVT.LTD	IXE24- 25/TX237	09-Jan- 2025	116714.8 2	Mechanical Engineering Department	HIRING OF BOLERO OR EQUIVALENT VEHICLES UNDER THE CONTRACT OF HIRING OF BOLERO OR EQUIVALENT MAKE VEHICLES AND FACTORY FITTED CNG HATCH BACK CARS FOR DEPARTMENTAL USE AT NMPA FOR 03 YEARS	24-JAN-25
102	BIT AIR TRAVELS PVT.LTD	IXE24- 25/TX234	09-Jan- 2025	116732.4 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	22-JAN-25

103	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX236	09-Jan-2025	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	20-JAN-25
104	MANJUSHREE REFRIGERATION & AIR CONDITION	534	10-Jan-2025	3510	Mechanical Engineering Department	Non Comprehensive Maintenance Contract for Precision Air Cooled packaged Air Conditioners Units installed at Data Centre, NMPA	31-JAN-25
105	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX243	13-Jan-2025	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	21-JAN-25
106	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX240	13-Jan-2025	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-JAN-25
107	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX241	13-Jan-2025	66167.17	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	24-JAN-25
108	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX245	13-Jan-2025	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	22-JAN-25

109	TRANS DIESEL	3484/	13-Jan-2025	6318	Mechanical Engineering Department	Non-Comprehensive Maintenance Contract for 500KVA Greaves Cotton DG Set installed at Electrical sub division-II, 33KV MUSS, Wharf	29-JAN-25
110	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX244	13-Jan-2025	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	21-JAN-25
111	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX242	13-Jan-2025	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-JAN-25
112	MAYYA ELECTRONICS, SURATHKAL	ME24006886	14-Jan-2025	8990	Mechanical Engineering Department	Supply of Mini Refrigerator	20-JAN-25
113	SUDHIR TRAVELS	ST2024-25/224	14-Jan-2025	49914.6	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)"	21-JAN-25
114	SUDHIR TRAVELS	ST2024-25/228	14-Jan-2025	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)"	24-JAN-25
115	SUDHIR TRAVELS	ST2024-25/226	14-Jan-2025	50161.89	Mechanical Engineering Department	06 Months extension for 13 Nos. Vehicles from 01.11.2024 to 30.04.2025 under main contract of "HIRING	30-JAN-25

						OFVEHICLES FOR DEPARTMENTAL USE AT NMPT (15 vehicles)"	
116	SUDHIR TRAVELS	ST2024-25/231	14-Jan-2025	47414.12	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)"	24-JAN-25
117	SUDHIR TRAVELS	ST2024-25/230	14-Jan-2025	51620.8	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)"	22-JAN-25
118	SUDHIR TRAVELS	ST2024-25/229	14-Jan-2025	50147.15	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)"	23-JAN-25
119	CANARA TEXTILES	163	17-Jan-2025	7840.6	Mechanical Engineering Department	Supply of Paints and Other Items	24-JAN-25
120	S.K.V.I.A. KHADI BHANDAR	4404	17-Jan-2025	18450	Mechanical Engineering Department	Supply of National Flags and Car Flag	21-JAN-25
121	AMBETRONICS ENGINEERS PRIVATE LIMITED	g4155/24-25	20-Jan-2025	1575969.41	Mechanical Engineering Department	Replacement of Flame Detectors and Control Panels at Berth No.11 and Supply, Installation, Testing and Commissioning of Flame Detectors and FLP-WP Control Panels at Berth No.10	30-JAN-25

122	KAS OVERSEAS	KAS/24-25/071	21-Jan-2025	24487	Mechanical Engineering Department	Supply of WATER TANK-2000 LITRES	24-JAN-25
123	PAWAN MACHINERIES PVT LTD	PMPL/24-25/1415	22-Jan-2025	352359	Mechanical Engineering Department	Procurement of Materials for Maintenance of Railway Track in the Marshalling yard and inside Wharf area	29-JAN-25
124	PAWAN MACHINERIES PVT LTD	PMPL/24-25/1416	22-Jan-2025	37382.4	Mechanical Engineering Department	Procurement of Materials for Maintenance of Railway Track in the Marshalling yard and inside Wharf area	29-JAN-25
125	PAWAN MACHINERIES PVT LTD	PMPL/24-25/1415	22-Jan-2025	31152	Mechanical Engineering Department	Procurement of Materials for Maintenance of Railway Track in the Marshalling yard and inside Wharf area	27-JAN-25
126	PAWAN MACHINERIES PVT LTD	PMPL/24-25/1416	22-Jan-2025	427258	Mechanical Engineering Department	Procurement of Materials for Maintenance of Railway Track in the Marshalling yard and inside Wharf area	29-JAN-25
127	PAWAN MACHINERIES PVT LTD	PMPL/24-25/1423	23-Jan-2025	44858.9	Mechanical Engineering Department	Procurement of Materials for Maintenance of Railway Track in the Marshalling yard and inside Wharf area	29-JAN-25
128	PAWAN MACHINERIES PVT LTD	PMPL/24-25/1424	23-Jan-2025	462862.4	Mechanical Engineering Department	Procurement of Materials for Maintenance of Railway Track in the Marshalling yard and inside Wharf area	31-JAN-25
129	PAWAN MACHINERIES PVT LTD	PMPL/24-25/1423	23-Jan-2025	512708.5	Mechanical Engineering Department	Procurement of Materials for Maintenance of Railway Track in the Marshalling yard and inside Wharf area	29-JAN-25

130	PAWAN MACHINERIES PVT LTD	PMPL/24 -25/1424	23-Jan- 2025	40497.6	Mechanical Engineering Department	Procurement of Materials for Maintenance of Railway Track in the Marshalling yard and inside Wharf area	30-JAN-25
131	PAWAN MACHINERIES PVT LTD	PMPL/24 -25/1427	24-Jan- 2025	38317	Mechanical Engineering Department	Procurement of Materials for Maintenance of Railway Track in the Marshalling yard and inside Wharf area	31-JAN-25
132	PAWAN MACHINERIES PVT LTD	PMPL/24 -25/1427	24-Jan- 2025	437938.8	Mechanical Engineering Department	Procurement of Materials for Maintenance of Railway Track in the Marshalling yard and inside Wharf area	31-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
135	Dr. K Saraswathi	Dr12Con/ Dec24	08-Jan- 2025	3600	Medical Department	Dr Saraswathi Part Time Visiting Consultant specialist at PTH	24-JAN-25
136	NIMBUS HARBOR FACILITIES MANAGEMENT PRIVATE LIMITED	NH/KA/2 4-25/213	14-Jan- 2025	1026258. 16	Medical Department	Service contract towards paramedical works at NMPA Hospital for the month of Dec-2024	29-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
137	VISHAL MANPOWER AND SECURITY CONSULTANTS	JAN642	02-Jan- 2025	114999.0 2	Traffic Department	Appointment of firms/consultants to undertake the work of MIS related data collection and furnishing of report for NMPA	30-JAN-25