

NEW MANGALORE PORT AUTHORITY

VENDOR PAYMENT PAID BILLS DETAILS FROM 01-FEB-25 TO 15-FEB-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	P M CATERING SERVICES	NMM-223/2024-25	07-Jan-2025	11674.9	Administration Department	Management of Guest House NMPA, Panambur for a period of 2 years from 20-06-2024 to 19-06-2026	13-FEB-25
2	P M CATERING SERVICES	NMM-223/2024-25	07-Jan-2025	323016.32	Administration Department	Management of Guest House NMPA, Panambur for a period of 2 years from 20-06-2024 to 19-06-2026	13-FEB-25
3	ABHISHEK K	LC/BL/L O-25	09-Jan-2025	4500	Administration Department	Professional charges	03-FEB-25
4	ABHISHEK K	LC/BL/R F-25	09-Jan-2025	24300	Administration Department	Professional charges	03-FEB-25
5	B.NANDA KISHORE	LC/BL/R F-24-25	10-Jan-2025	24300	Administration Department	Retainership fee	03-FEB-25
6	RAMESH UPADHYAYA	2/2024-25	11-Jan-2025	24300	Administration Department	Retainership fee	03-FEB-25
7	BLUGENT HOSPITALITY PRIVATE LIMITED	BLUMH/24/25/1388	13-Jan-2025	3945295.95	Administration Department	Service Contract for Office Management and allied works at NMPA for 3years	06-FEB-25
8	P M CATERING SERVICES	NMM-228/2024-25	20-Jan-2025	9114.3	Administration Department	Management of Guest House NMPA, Panambur for a period of 2 years from 20-06-2024 to 19-06-2026	05-FEB-25

9	P M CATERING SERVICES	NMM-228/2024-25	20-Jan-2025	330135.94	Administration Department	Management of Guest House NMPA, Panambur for a period of 2 years from 20-06-2024 to 19-06-2026	05-FEB-25
10	IMAGE SYSTEM	IS/24-25/421	23-Jan-2025	2854	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.	14-FEB-25
11	IMAGE SYSTEM	IS/24-25/422	23-Jan-2025	5477	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.	14-FEB-25
12	SHREE PARVATHI ENTERPRISES	SPE/NMP/2324/49	23-Jan-2025	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	04-FEB-25
13	M/S Panambur Service Station	3900	31-Jan-2025	43624.33	Administration Department	Fuel bill for the month of January 2025.	11-FEB-25
14	SINGU SOLUTIONS	SS/NMP A/24-25/08	31-Jan-2025	1859198.12	Administration Department	Service Contract for providing Professional/Technical Expertise at NMPA for 3 years	11-FEB-25
15	IMAGE SYSTEM	IS/24-25/427	31-Jan-2025	13900	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.	14-FEB-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
16	MUKUND ENTERPRISES	NMPT-008/24-25	17-Jan-2025	310425.14	Civil Engineering Department	Maintenance of railway track in the marshalling Yard and at wharf for the year 2023-24 and 2024-25.	05-FEB-25
17	S.K.TRANSPORTS	328/2024-25	20-Jan-2025	461341.75	Civil Engineering Department	Minor Repairs and Maintenance of Wharf Structures inside Security Compound Wall for the year 2024-25.	07-FEB-25
18	VRS MANPOWER & SECURITY SERVICE PVT. LTD	-194	20-Jan-2025	114997.03	Civil Engineering Department	Deployment of Security Guards at Panambur Circle for Traffic Control Measures for the year 2023-24 and 2024-25	06-FEB-25
19	VRS MANPOWER & SECURITY SERVICE PVT. LTD	196-	23-Jan-2025	63342.72	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)	05-FEB-25
20	K SHARATH KUMAR	647	24-Jan-2025	167596.18	Civil Engineering Department	Conservancy of Port Hospital & its Premises for the year 2022-23 and 2023-24	03-FEB-25
21	VISHAL MANPOWER AND SECURITY CONSULTANTS	JAN707	25-Jan-2025	178366.68	Civil Engineering Department	Maintenance of Garden at Oil Jetty area for the year 2023-24 & 2024-25 - Part-C	07-FEB-25

22	VISHAL MANPOWER AND SECURITY CONSULTANTS	JAN707	25-Jan- 2025	541.1	Civil Engineering Department	Maintenance of Garden at Oil Jetty area for the year 2023-24 & 2024-25 - Part-C	07-FEB-25
23	SAHANA ASSOCIATES	09/2024- 25	28-Jan- 2025	1180	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 ?	06-FEB-25
24	SHIVA GANESH ELECTRIC WINDERS	152	28-Jan- 2025	29913	Civil Engineering Department	Repair of 20HP pump at Berth No.10 UGR	04-FEB-25
25	SAHANA ASSOCIATES	09/2024- 25	28-Jan- 2025	46733.68	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 ?	06-FEB-25
26	Sri Sathish Kumar	4/175/01	29-Jan- 2025	42335.2	Civil Engineering Department	Supplying and laying of R.C.C Water troughs	04-FEB-25
27	VISHAL MANPOWER AND SECURITY CONSULTANTS	JAN711	29-Jan- 2025	73.7	Civil Engineering Department	General Conservancy & cleaning of road, road berms, drain sides and transit sheds in the wharf area for the year 2023-24 & 2024-25- PART B- Area between Container Terminal, Main gate, 30mtr road up to Labour Canteen	11-FEB-25
28	VISHAL MANPOWER AND SECURITY CONSULTANTS	JAN711	29-Jan- 2025	99871.38	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	11-FEB-25

29	NIKITHA BUILD-TECH PRIVATE LIMITED	HO-082/2024-25	30-Jan-2025	7822303.04	Civil Engineering Department	Construction of Two Nos. of Covered Storage Shed inside wharf	03-FEB-25
30	ZAIRA BUILDERS	127	31-Jan-2025	461468.82	Civil Engineering Department	Providing and fixing Deflector post by side of the drain of service road from Panambur circle to Mallya Gate	14-FEB-25
31	MR GANESH ACHARYA	MAHAK/01/25/02	04-Feb-2025	424.8	Civil Engineering Department	Painting, repairs of plastering and other repair works at JNC Hall, NMPA	11-FEB-25
32	VISHAL MANPOWER AND SECURITY CONSULTANTS	FEB718-	04-Feb-2025	429172.72	Civil Engineering Department	Operating and maintainance of water supply system at NMPA for the year 2023-24 and 2024-25	07-FEB-25
33	MR GANESH ACHARYA	MAHAK/01/25/02	04-Feb-2025	658800.3	Civil Engineering Department	Painting, repairs of plastering and other repair works at JNC Hall, NMPA	11-FEB-25
34	SATHYANARAYANA REDDY	186/2022-2023	05-Feb-2025	127807.77	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)	13-FEB-25
35	SATHYANARAYANA REDDY	186/2022-2023	05-Feb-2025	127807.77	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)	11-FEB-25
36	SATHYANARAYANA REDDY	186/2022-2023	05-Feb-2025	72.5	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)	11-FEB-25

37	SATHYANARAYANA REDDY	186/2022-2023	05-Feb-2025	127807.7	Civil Engineering Department	Conservancy of roads, berms and drains outside security compound wall west of NH 66 for the year 2023-2024 & 2024-2025 Part A (NH 66 to Railway track)	11-FEB-25
38	MR GANESH ACHARYA	MAHAK 2025-02	06-Feb-2025	212409.94	Civil Engineering Department	Maintenance of transit marks for the year 2023-24 and 2024-25 (2 years) - Re-tender	13-FEB-25
39	HOSMAR CONSTRUCTIONS AND ENTERPRISES	181	10-Feb-2025	5464331.92	Civil Engineering Department	Replacement of Galvalume sheet with Aluminium sheet and other Allied works at Overflow shed no.2 in Wharf area	13-FEB-25
40	ASHOKA HEGDE	232	10-Feb-2025	141403.58	Civil Engineering Department	PROVIDING PVC MESH FENCING OVER COMPOUND WALL AT 9TH AVENUE, DOOR NO.8 AT NMPA COLONY	14-FEB-25
41	ZAIRA CONSTRUCTIONS	620	13-Feb-2025	6466.05	Civil Engineering Department	conservancy of office building, toilets and its surroundings inside security compound wall for the year 2024-25 & 2025-26, PART A -Area between container stack yard and Berth No.4 .	14-FEB-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
42	TATA CONSULTANCY SERVICES LIMITED	TSDI525004536/	23-Dec-2024	1997180.4	Finance Department	Upgradation of Port Operations System(POS)	13-FEB-25
43	TATA CONSULTANCY SERVICES LIMITED	DLDI525001424	24-Dec-2024	362443.27	Finance Department	Upgradation of Integrated Port Operations Management Information System & Its Related Hardware	12-FEB-25
44	TATA CONSULTANCY SERVICES LIMITED	KACI112501289	24-Dec-2024	9278592.38	Finance Department	Upgradation of Integrated Port Operations Management Information System & Its Related Hardware	12-FEB-25
45	TATA CONSULTANCY SERVICES LIMITED	GJDI525001173	24-Dec-2024	671506.53	Finance Department	Upgradation of Integrated Port Operations Management Information System & Its Related Hardware	12-FEB-25
46	RAMAN IT PRIVATE LIMITED	RITSSOL324/24-25	13-Jan-2025	327750	Finance Department	Upgradation of Local Area Network at New Mangalore Port Authority Campus	04-FEB-25
47	NBS & CO	96	22-Jan-2025	145750	Finance Department	Appointment of Professionals for rendering certain Accounting services	06-FEB-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
48	GMO GLOBALSIGN CERTIFICATE SERVICES PRIVATE LIMITED	202425/G SIN/3659	08-Jan-2025	26999.58	IT Division	Alpha Wild Card SSL Certificate for 3 years for the domain nmpt.in with multiple sub domains	07-FEB-25
49	M/S RELIANCE JIO INFOCOMM LIMITED	51850025 5292	02-Feb-2025	2348.2	IT Division	Jio WIFI Hotspot for NMPA Officers for the period of 2 Years	04-FEB-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
50	ABS MARINE SERVICES PVT LTD	ABS/CH N/619/24 25	31-Dec-2024	1146288.68	Marine Department	Hiring of 1 No. Multipurpose Fire Tender with Manpower for a period of 03 years and extendable by 2 years.	04-FEB-25
51	ABS MARINE SERVICES PVT LTD	ABS/CH N/618/24 25	31-Dec-2024	1065501	Marine Department	Hiring of 1 No Foam Fire Tender with manpower for a period of 3 years and extendable by 2 years.	04-FEB-25
52	INDIAN REGISTER OF SHIPPING	HOSI242 503052	10-Jan-2025	590	Marine Department	Annual Membership fees of IRS from January 2025 to December 2025-Reg	05-FEB-25
53	M/S Panambur Service Station	3720	15-Jan-2025	51623.18	Marine Department	Payment towards Port Fire Service Vehicle fuel bill from 01.01.2025 to 15.01.2025	05-FEB-25
54	M/S Panambur Service Station	3903	31-Jan-2025	32066.27	Marine Department	Payment towards Port Fire Service Vehicle Fuel Bill form 16.01.2025 to 31.01.2025	13-FEB-25
55	CAPT. VANAMALI MADHUSUDHANA RAO	NMPA/M R05/24-25	01-Feb-2025	227370	Marine Department	Salary of Capt. Vanamali Madhusudhana Rao	07-FEB-25
56	CAPT. VANAMALI MADHUSUDHANA RAO	NMPA/M R06/24-25	01-Feb-2025	70865.8	Marine Department	Salary of Capt. Vanamali Madhusudhana Rao	07-FEB-25

57	CAPT SURESH PERAYIL	NMPA/S P/09/24- 25	01-Feb- 2025	42453	Marine Department	Salary of Capt. Suresh Perayil, Contract Pilot	07-FEB-25
58	CAPT SURESH PERAYIL	NMPA/S P/08/24- 25	01-Feb- 2025	239607.2 4	Marine Department	Salary of Capt. Suresh Perayil, Contract Pilot	07-FEB-25
59	CAPT.RAYNER DOMINIC PAIS	NMPA/R P/09/24- 25	01-Feb- 2025	255642.5 2	Marine Department	Salary of Capt. Rayner Pais, Contract Pilot.	07-FEB-25
60	CAPT PRADEEP JOHN SAVIO FERNANDES	NMPA/P F/08/24- 25	01-Feb- 2025	75111.6	Marine Department	Salary of Capt. Pradeep Fernandes, Contract Pilot.	07-FEB-25
61	CAPT PRADEEP JOHN SAVIO FERNANDES	NMPA/P F/07/24- 25	01-Feb- 2025	255642.5 6	Marine Department	Salary of Capt. Pradeep Fernandes, Contract Pilot.	07-FEB-25
62	CAPT.RAYNER DOMINIC PAIS	NMPA/R P/08/24- 25	01-Feb- 2025	31354.8	Marine Department	Salary of Capt. Rayner Pais, Contract Pilot.	07-FEB-25
63	Capt. Raja Roy	05/Jan/24 -25	04-Feb- 2025	168750	Marine Department	Salary of Capt.Raja Roy	07-FEB-25
64	C H MOHAMMED MUSTHAFA	06/Jan/24 -25	05-Feb- 2025	168750	Marine Department	Salary of Capt.C H MOHAMMED MUSTHAFA	07-FEB-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
65	ONYX FIRE PROTECTION INDUSTRIES	2024-25-1011	01-Jul-2024	18574	Mechanical Engineering Department	Comprehensive Maintenance Contract for Fire Alarm, Smoke Detection System, CCTV, Biometric Access Control System installed at NMPA Data Center	06-FEB-25
66	ONYX FIRE PROTECTION INDUSTRIES	2024-25-1014	18-Jul-2024	18574	Mechanical Engineering Department	Comprehensive Maintenance Contract for Fire Alarm, Smoke Detection System, CCTV, Biometric Access Control System installed at NMPA Data Center	06-FEB-25
67	CMS COMPUTERS LIMITED	2401000505	05-Oct-2024	873624.78	Mechanical Engineering Department	Operation and Comprehensive Annual Maintenance Contract (CAMC) of the RFID system for a period of 5 years at NMPA	05-FEB-25
68	CMS COMPUTERS LIMITED	2401000505	05-Oct-2024	2259.7	Mechanical Engineering Department	Operation and Comprehensive Annual Maintenance Contract (CAMC) of the RFID system for a period of 5 years at NMPA	05-FEB-25
69	F2TH COMMUNICATIONS PRIVATE LIMITED	F2TH/24-25/0559	25-Oct-2024	51207	Mechanical Engineering Department	Supply of Gateways and ONT for Conversion of existing Copper landline telephone connection to OFC telephone connection at NMPA premises	05-FEB-25
70	ONYX FIRE PROTECTION INDUSTRIES	2024-25-1020	29-Nov-2024	18574	Mechanical Engineering Department	Comprehensive Maintenance Contract for Fire Alarm, Smoke Detection System, CCTV, Biometric Access Control System	06-FEB-25

						installed at NMPA Data Center	
71	SUDHIR TRAVELS	ST2024-25/199	12-Dec-2024	50160.72	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)"	05-FEB-25
72	FIELDSTAR ENGINEERING	INV3024/24/25	16-Dec-2024	94164	Mechanical Engineering Department	Supply of Electric Bain Marie Food Warmer 15 Ltrs	14-FEB-25
73	M/S MANGALA TRAVELS	MT062	23-Dec-2024	9664.5	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	06-FEB-25
74	M/S MANGALA TRAVELS	MT063	26-Dec-2024	123294.94	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	06-FEB-25
75	M/S MANGALA TRAVELS	MT064	26-Dec-2024	109380.16	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	06-FEB-25
76	AMBAA SALES	AS-2024-25-431	27-Dec-2024	1790	Mechanical Engineering Department	Supply of Gem Clip V Type	11-FEB-25
77	GOLDEN TRAVELS	GT/854/24-25	31-Dec-2024	11913.6	Mechanical Engineering Department	Extension of contract of Casual hiring of vehicles (cars/LMV's) at TPC, Bengaluru on Annual contract basis for a	13-FEB-25

						period of further 01 year w.e.f 01.05.2024 to 30.04.2025	
78	M/S MANGALA TRAVELS	MT065A	01-Jan-2025	36653.5	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	06-FEB-25
79	M/S MANGALA TRAVELS	MT066	06-Jan-2025	12661.3	Mechanical Engineering Department	Extension of contract of Casual Hiring of vehicles for the use of VIPs/VVIPs and Officers/Officials of NMPA for the period from 10.11.2024 to 09.11.2025	06-FEB-25
80	ACC LOGISTICS	ACCL/24 25/M0090	09-Jan-2025	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	04-FEB-25
81	ACC LOGISTICS	ACCL/24 25/EV060	09-Jan-2025	745735.91	Mechanical Engineering Department	HIRING OF 02 NOS BRAND NEW 30 TO 35 SEATER FULLY BUILT ELECTRIC AC BUSES WITH DRIVER AT NEW MANGALORE PORT AUTHORITY FOR A PERIOD OF 06 YEARS-(Amendment order with GST 18%)	05-FEB-25
82	ACME HVAC PRIVATE LIMITED	225	10-Jan-2025	103170.88	Mechanical Engineering Department	Non Comprehensive Maintenance Contract for Air Conditioner, Water Coolers and Purifiers at NMPA for a period of two Years	06-FEB-25

83	DETECTION TECHNOLOGY PRIVATE LIMITED	DT11012 5564	11-Jan-2025	23200	Mechanical Engineering Department	"Calibration of Gas Detectors of Fire Fighting facilities at Berth No.11& 12"-	05-FEB-25
84	M/S Panambur Service Station	C40339	11-Jan-2025	35238	Mechanical Engineering Department	Supply of Diesel for DG Set installed at ESD-III at NMPA - Party Bill No : C40339 Dated 11-01-2025	06-FEB-25
85	RAMAN IT PRIVATE LIMITED	RITSSOL 323/24-25	13-Jan-2025	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	05-FEB-25
86	RAMAN IT PRIVATE LIMITED	RITSSOL 322/24-25	13-Jan-2025	125400	Mechanical Engineering Department	Comprehensive Maintenance Contract for existing CCTV cameras for the period of 3 years including supply of new cameras - 2023-26	05-FEB-25
87	RAMAN IT PRIVATE LIMITED	RITSSOL 321/24-25	13-Jan-2025	520834.5 6	Mechanical Engineering Department	Comprehensive Maintenance Contract for existing CCTV cameras for the period of 3 years including supply of new cameras - 2023-26	05-FEB-25
88	SUDHIR TRAVELS	ST2024- 25/225	14-Jan-2025	50152.88	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)"	05-FEB-25
89	CIS GLOBAL INFRATECH PRIVATE LIMITED	DELHI/2 4-25/1273	16-Jan-2025	762906.4 8	Mechanical Engineering Department	Non Comprehensive maintenance contract for Electrical installations at NMPA for a period of two Years	04-FEB-25

90	A J ELECTRICALS	AJ-94	16-Jan-2025	62858.8	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).	14-FEB-25
91	NANNU INTERNATIONAL	16	18-Jan-2025	275690.93	Mechanical Engineering Department	Supply of BLDC Fan	06-FEB-25
92	NANNU INTERNATIONAL	16	18-Jan-2025	3359.96	Mechanical Engineering Department	Supply of BLDC Fan	06-FEB-25
93	J.C.ELECTRICALS	NMPA/40	20-Jan-2025	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	04-FEB-25
94	HEERA SUPPLIERS	HS/24-25/427	23-Jan-2025	26640	Mechanical Engineering Department	Supply of Astronomical Timer For Street Light Control	03-FEB-25
95	Shaheen Enterprises	GEM-724	23-Jan-2025	28350	Mechanical Engineering Department	Supply of 1.5 SQMM COPPER CABLE -1 CORE (90mtrs)	05-FEB-25
96	SUDHIR TRAVELS	ST2024-25/241	23-Jan-2025	51896.34	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	10-FEB-25

						vehicles)"	
97	M/S Panambur Service Station	3779	24-Jan-2025	4404.71	Mechanical Engineering Department	Procurement of High Speed Diesel to Robotech Fire Fighting System No. 1 to 5 Received on 24.01.2025	14-FEB-25
98	Shaheen Enterprises	GEM-735	27-Jan-2025	29700	Mechanical Engineering Department	Supply of PVC Copper Circular Sheathed Cable	05-FEB-25
99	JALARAM ENTERPRISES	24-25/JE-00116	27-Jan-2025	19200	Mechanical Engineering Department	Supply of Handwash	05-FEB-25
100	PAWAN MACHINERIES PVT LTD	PMPL/24-25/1430	27-Jan-2025	437938.8	Mechanical Engineering Department	Procurement of Materials for Maintenance of Railway Track in the Marshalling yard and inside Wharf area	03-FEB-25
101	J J ENTERPRISES	24-25/JJ-00090	27-Jan-2025	19800	Mechanical Engineering Department	Supply of Room Spray	05-FEB-25
102	WORLDWIDE SOLUTIONS	24-25/WS-00261	27-Jan-2025	11750	Mechanical Engineering Department	Supply of Calculator 12 Digit	05-FEB-25
103	PAWAN MACHINERIES PVT LTD	PMPL/24-25/1430	27-Jan-2025	38317	Mechanical Engineering Department	Procurement of Materials for Maintenance of Railway Track in the Marshalling yard and inside Wharf area	03-FEB-25

104	HSV TECHNOLOGIES LLP	HSV-2425-2342	28-Jan-2025	14700	Mechanical Engineering Department	Supply of Electric Miniature Circuit Breaker	06-FEB-25
105	CANARA TEXTILES	166	28-Jan-2025	19811	Mechanical Engineering Department	Supply of Paints and other Hardware Items.	03-FEB-25
106	Shaheen Enterprises	GEM-737-	28-Jan-2025	7999	Mechanical Engineering Department	Supply of Electric Buzzer	11-FEB-25
107	PRAKASH ELECTRICALS	PE/24-25/3904	28-Jan-2025	17100	Mechanical Engineering Department	Supply of 5 AMPS 3 Pin Plug & 06 AMPS SP MCB	06-FEB-25
108	DEE VASU ELECTRICALS AND HARDWARES	2690	28-Jan-2025	1500	Mechanical Engineering Department	Supply of fast Curing epoxy compound (1M-Seal 0.1 kilogram)	06-FEB-25
109	KAS OVERSEAS	KAS/24-25/79	29-Jan-2025	32400	Mechanical Engineering Department	Supply of Insulated Copper Wire	10-FEB-25
110	MUNEET ELECTRICAL COMPANY	T-2786	29-Jan-2025	19800	Mechanical Engineering Department	Supply of FUSE-40 & FUSE 100A	11-FEB-25
111	MUNEET ELECTRICAL COMPANY	T-2787	29-Jan-2025	39600	Mechanical Engineering Department	Supply of FUSE-40 & FUSE 100A	10-FEB-25

112	StoptoShop	298/2024-25	29-Jan-2025	415088.12	Mechanical Engineering Department	Supply of LED Luminaire For Flood Light	11-FEB-25
113	PRAKASH ELECTRICALS	PE/24-25/3925	29-Jan-2025	2900	Mechanical Engineering Department	Supply of 5 AMPS 3 Pin Plug & 06 AMPS SP MCB	06-FEB-25
114	SG SALES	105	30-Jan-2025	29000	Mechanical Engineering Department	Supply LED Tubelights	11-FEB-25
115	DELTA INFRALOGISTICS (WORLD WIDE) LTD.	15246/24-25	31-Jan-2025	264282.48	Mechanical Engineering Department	Supply of Fuel for the period from 27.01.2025 to 31.01.2025.	07-FEB-25
116	M/S Panambur Service Station	3904-	31-Jan-2025	6043.63	Mechanical Engineering Department	Supply of fuel for CISF Departmental use for the month of January 2025	07-FEB-25
117	M/S Panambur Service Station	3890	31-Jan-2025	2642.82	Mechanical Engineering Department	Supply of Fuel for the period from 01.01.2025 to 31.01.2025.	07-FEB-25
118	KESHAV ENTERPRISES	548	01-Feb-2025	2991	Mechanical Engineering Department	Supply of Flush type non modular Electrical switches & Non Modular Electrical sockets	14-FEB-25
119	M/s. Jeevan Travels	JT/129/2024-25	01-Feb-2025	147913.6	Mechanical Engineering Department	Mechl. Dept. for - HIRING OF ARTICULATED/TELESCOPIC SKY LIFT TRUCK(LADDER VAN) FOR THE USE AT NMPT-ERP order issued	07-FEB-25

120	SHRINIDHI COMPUTERS PVT.LTD.	SC2425/5472	01-Feb-2025	39180	Mechanical Engineering Department	Supply of HP 12A Cartridges	11-FEB-25
121	SHRINIDHI COMPUTERS PVT.LTD.	SC2425/5466	01-Feb-2025	32970	Mechanical Engineering Department	Supply of HP 88A Cartridges	11-FEB-25
122	R.R TOURS & TRAVELS	52041	01-Feb-2025	109589.86	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	12-FEB-25
123	MUDRA PRINTERS	MP/24-25/4893	03-Feb-2025	1062.38	Mechanical Engineering Department	Supply of Printing Stationary Items.	11-FEB-25
124	MUDRA PRINTERS	MP/24-25/4893	03-Feb-2025	41435.62	Mechanical Engineering Department	Supply of Printing Stationary Items.	11-FEB-25
125	BROSIS TECHNOLOGY	2024-25/424	03-Feb-2025	269749.22	Mechanical Engineering Department	Supply of 150W LED Luminaire For Flood Light	11-FEB-25
126	Dhanu Tours & Travels	2349	05-Feb-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-FEB-25

127	Dhanu Tours & Travels	2354	05-Feb-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	11-FEB-25
128	Dhanu Tours & Travels	2347-	05-Feb-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	12-FEB-25
129	VARDHMAN TRADING COMPANY	1210	10-Feb-2025	47800	Mechanical Engineering Department	Supply of A4 Xerox Paper 80 GSM	14-FEB-25
130	VARDHMAN TRADING COMPANY	1208	10-Feb-2025	38000	Mechanical Engineering Department	Supply of Note Sheet (Green) 80 GSM	14-FEB-25
131	VARDHMAN TRADING COMPANY	1209	10-Feb-2025	29400	Mechanical Engineering Department	Supply of Xerox Paper 1/2FC (Legal) 80 GSM	14-FEB-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
134	FUJIFILM INDIA PVT LTD	1061779689	29-Apr-2024	46400	Medical Department	Annual Maintenance Contract for the Period of One (1) Year w.e.f 01.01.2024 to 31.12.2024	11-FEB-25
135	EMAMI FRANK ROSS LIMITED	255-286	29-Jan-2025	27.45	Medical Department	Supply of Allopathic, Ayurvedac, Homeopathic Medicines, Surgical Disposals to Port Authority Hospital.	06-FEB-25
136	EMAMI FRANK ROSS LIMITED	255-286	29-Jan-2025	3932795.33	Medical Department	Supply of Allopathic, Ayurvedac, Homeopathic Medicines, Surgical Disposals to Port Authority Hospital.	06-FEB-25
137	M/S Panambur Service Station	3897/	31-Jan-2025	7047.53	Medical Department	Supply of fuel for 1 no of Ambulance Vehicle for the month of January-2025	13-FEB-25
138	MANGALA BLEACHING AND DYEING INDUSTRY	02251	31-Jan-2025	4422	Medical Department	"Washing and pressing of soiled linen items od port Hospital for a period of One Year"	14-FEB-25
139	AYUSH ENVIRO TECH PVT LTD	AYU/GS T/2587	01-Feb-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	14-FEB-25

140	PRECISION ELECTRONICS INSTRUMENTS & COMPONENTS	201/24-25	01-Feb-2025	79344	Medical Department	Preventive service towards Comprehensive Maintenance Contract of Horizontal High Pressure High Vacuum Automatic Rectangular Steam Sterelizer.	11-FEB-25
141	Dr. Vishal B	Dr47Con/Jan25	06-Feb-2025	4500	Medical Department	Dr. Vishal B Part Time Visiting Consultant specialist at PTH	11-FEB-25
142	Dr. Yogesh Kumar	Dr44Con/Jan25	06-Feb-2025	4950	Medical Department	Dr. Yogish Kumar Part Time Visiting Consultant specialist at PTH	11-FEB-25
143	Dr. Kishore Shetty	Dr22Con/Jan25	06-Feb-2025	2250	Medical Department	Dr. Kishore Shetty Part Time Visiting Consultant specialist at PTH	11-FEB-25
144	DR. SHANNON FRANCESCA FERNANDES	Dr140Con/Jan25	06-Feb-2025	4500	Medical Department	Part Time visiting consulatnts for monthly	11-FEB-25
145	Dr.KAMBALABET TU ZOHARA PRAVEEN	Dr146Con/Jan25	06-Feb-2025	4500	Medical Department	Dr. K Z Paveen part time visiting consultant	11-FEB-25
146	SRINIVAS HOSPITAL	Dr148Con/Jan/25	06-Feb-2025	10440	Medical Department	Engagement of Part Time visiting consultants for cardiology & Gynecologist (Srinivas Hospital)	11-FEB-25
147	Dr. VIJAYA NARAYANA HOLLA K	Dr90Con/Jan/25	06-Feb-2025	9000	Medical Department	Dr. Vijaya Narayana Holla K Part Time Visiting Cosultant Specialist at PH	11-FEB-25
148	Dr SARITA R J GONSALVES	Dr140Con/Jan25	06-Feb-2025	2250	Medical Department	Dr. Saritha R J Part Time Visiting Consultant Specialists at PTH	11-FEB-25

149	Dr PRAKASH HARISCHANDRA	Dr133Con/Jan25	06-Feb-2025	11250	Medical Department	Dr. Prakash Harishchandra Part Time Visiting Consultant specialist at PTH	11-FEB-25
150	Dr VINAY V RAO	Dr128Con/Jan/25	06-Feb-2025	2250	Medical Department	Dr. Vinay V Rao Part Time visiting consultant specialists	11-FEB-25
151	Dr.SHIVANANDA PAI D	Dr51Con/Jan25	06-Feb-2025	2700	Medical Department	Dr. Shivananda Pai Part Time Visiting Consultant Specialists at PTH	11-FEB-25
152	DR A. HARISH RAO	Dr61Con/Jan25	06-Feb-2025	9000	Medical Department	Dr. Harish Rao Part Time Visiting Consultant specialist at PTH	11-FEB-25
153	FR. MULLER'S HOSPITAL	Dr28Con/Jan25	06-Feb-2025	4500	Medical Department	Fr. Mullers Hospital Part Time Visiting Consultant Specialists at PTH	11-FEB-25
154	Dr.DEEPALAKSHMI TANTHRY	Dr77Con/Jan25	07-Feb-2025	3825	Medical Department	Dr. Deepalakshmi Thantri Part Time visiting consultant specialists	11-FEB-25
155	Dr. Shishir Shetty	Dr56Con/Dec25	07-Feb-2025	2880	Medical Department	Dr. Shishir Shetty Part Time Visiting Consultant specialist at PTH	11-FEB-25
156	Dr.SHWETHA KUMARIS	Dr94Con/Jan25	07-Feb-2025	7425	Medical Department	Dr. Shwetha Kumari S Part Time Visiting Consultant specialist at PTH	11-FEB-25
157	Dr.YUSUF A KUMBLE	Dr99Con/Jan25	07-Feb-2025	3510	Medical Department	Dr. Yusuf Kumble Part Time Visiting Consultant specialist at PTH	11-FEB-25

158	Dr.PRASHANTH SHENOY	Dr97Con/Jan25	07-Feb-2025	7380	Medical Department	Dr. Prashanth Shenoy Part Time Visiting Consultant specialist at PTH	11-FEB-25
159	PRAJWAL P RAVINDER	Dr131Con/Jan25	07-Feb-2025	2700	Medical Department	Dr. Prajwal ravinder Part Time Visiting Consultant Specialists at PTH	11-FEB-25
160	Dr.USHA KARTIKEYA UCHILA	Dr106Con/Jan25	07-Feb-2025	12420	Medical Department	Dr. Usha Kartikeya Uchila Part Time Visiting Consultant specialist at PTH	11-FEB-25
161	DR.MANJUSRI	Dr76Con/Jan25	07-Feb-2025	1800	Medical Department	Dr. Manjushri. Part Time Visiting Consultant Specialist at PTH	11-FEB-25
162	DR.SHWETHA B.R	Dr87Con/Jan25	07-Feb-2025	1800	Medical Department	Dr. Shwetha B R Part Time Visiting Consultant specialist at PTH	11-FEB-25
163	Dr. K Saraswathi	Dr12Con/Jan25	07-Feb-2025	3600	Medical Department	Dr Saraswathi Part Time Visiting Consultant specialist at PTH	11-FEB-25
164	Dr. Jayaram Shetty	Dr14Con/Jan25	07-Feb-2025	4500	Medical Department	Dr. Jayaram Shetty Part Time Visiting Consultant specialist at PTH	11-FEB-25
165	Dr SIDDHARTH M SHETTY	Dr132Con/Jan25	07-Feb-2025	2250	Medical Department	Dr. Siddarth M Shetty Part Time Visiting Consultant Specialists at PTH	11-FEB-25
166	Dr.VIJAYA KUMAR R	Dr13Con/Jan25	07-Feb-2025	9000	Medical Department	Dr. Vijaya Kumar R Part Time visiting consultant specialists	11-FEB-25

167	Dr. Narasimha Pai	Dr51Con/ Jan25	07-Feb- 2025	8640	Medical Department	Dr. Narasimha Pai D Part Time Visiting Consultant specialist at PTH	11-FEB-25
168	Dr. ARUN A KUDUA	Dr66Con/ Jan25	07-Feb- 2025	3825	Medical Department	Dr. Arun Kudva Part Time Visiting Consultant Specialists at PTH	11-FEB-25

