

NEW MANGALORE PORT AUTHORITY

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

Administration Department

Sl No.	Name of the Vendor	Invoice Number	Invoice Date	Total Payment Amount in Rs.	Department Name	Name of the Work/Description	Bill Paid Date
1	DUA ASSOCIATES	BLR2425000586	20-Jan-2025	41067	Administration Department	Professional charges	14-MAR-25
2	P M CATERING SERVICES	NMM-247/2024-25	07-Feb-2025	333671.89	Administration Department	Management of Guest House NMPA, Panambur for a period of 2 years from 20-06-2024 to 19-06-2026	12-MAR-25
3	P M CATERING SERVICES	NMM-247/2024-25	07-Feb-2025	6145.4	Administration Department	Management of Guest House NMPA, Panambur for a period of 2 years from 20-06-2024 to 19-06-2026	12-MAR-25
4	BLUGENT HOSPITALITY PRIVATE LIMITED	BLUMH/24/25/1612	17-Feb-2025	4139686.42	Administration Department	Service Contract for Office Management and allied works at NMPA for 3years	10-MAR-25
5	IMAGE SYSTEM	IS/24-25/479	26-Feb-2025	10213	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.	11-MAR-25
6	M/S Panambur Service Station	4300	28-Feb-2025	33283.62	Administration Department	Payment towards fuel bill for the Month of Feb-2025	10-MAR-25
7	SINGU SOLUTIONS	SS/NMPA/24-25/09	28-Feb-2025	1859199.1	Administration Department	Service Contract for providing Professional/Technical Expertise at NMPA for 3 years	11-MAR-25
8	DUA ASSOCIATES	BLR2425000841	04-Mar-2025	9000	Administration Department	Professional charges	13-MAR-25

9	DUA ASSOCIATES	BLR2425 000842	04-Mar- 2025	22500	Administration Department	Professional charges	13-MAR- 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	ASSYSTEM INDIA LIMITED	CV22110724300226	10-Oct-2024	572400.43	Civil Engineering Department	REQUEST FOR PROPOSAL (RFP) FOR PROVIDING PROJECT MANAGEMENT CONSULTANCY SERVICES FOR DEVELOPMENT OF FISHERIES HARBOUR AT KULAI, MANGALORE	07-MAR-25
11	ASSYSTEM INDIA LIMITED	CV22110724310282	14-Nov-2024	544734.37	Civil Engineering Department	REQUEST FOR PROPOSAL (RFP) FOR PROVIDING PROJECT MANAGEMENT CONSULTANCY SERVICES FOR DEVELOPMENT OF FISHERIES HARBOUR AT KULAI, MANGALORE	07-MAR-25
12	S.K.TRANSPORTS	337/2024-25	30-Jan-2025	738752.14	Civil Engineering Department	Cleaning the spill over materials of Iron Ore Fines from the existing paved road surface and cleaning the drain in MDL yard for the year 2023-24 - Re Tender	05-MAR-25
13	RANJITH BANGERA K	24-25/001	08-Feb-2025	174796	Civil Engineering Department	Construction of drain along the sides of the land scaping area at cruise terminal gate inside wharf area at NMPT	03-MAR-25
14	SHEIKH FAIZAL AHAMED	2024/25/NMPA/105	11-Feb-2025	1674179.84	Civil Engineering Department	Annual maintenance of Residential & Non-residential buildings on the East side of NH-66 in NMPA for the year	03-MAR-25

						2023-24	
15	Brahans Polymers Pvt. Ltd.	623-624/24-25	11-Feb-2025	13654320.82	Civil Engineering Department	Replacement of damaged fenders at jetty No 12, 13, Berth No 8 and Berth No 14	07-MAR-25
16	MOON LIGHT ENTERPRISES	16/24-25	18-Feb-2025	1280173.54	Civil Engineering Department	Shifting of existing garage sub-division to the existing Old workshop location in front of Administrative Office Building	03-MAR-25
17	PARAS ART STUDIO	PAS/24-25/02/116	18-Feb-2025	174000	Civil Engineering Department	STALL DESIGN AND CONSTRUCTION OF NMPA STALL AT MARITIME INDIA CONFERENCE AND EXPO AT BOMBAY EXHIBITION CENTRE, MUMBAI FROM 22ND TO 24TH JANUARY 2025	07-MAR-25
18	T.A.ALIYABBA	18/24-25	21-Feb-2025	481200.38	Civil Engineering Department	Pot hole filling and maintenance of Roads connecting to Marshalling yard for the year 2023-2024.	03-MAR-25
19	V. N. CATERERS	VA0460/24-25	21-Feb-2025	1492974.12	Civil Engineering Department	Maintenance/Upkeeping of A.O.Building, adjacent offices and its premises for the year 2023-24 and 2024-2025	11-MAR-25
20	V. N. CATERERS	VA0460/24-25	21-Feb-2025	7527.86	Civil Engineering Department	Maintenance/Upkeeping of A.O.Building, adjacent offices and its premises for the year 2023-24 and 2024-2025	10-MAR-25
21	SAHANA ASSOCIATES	11/2024-25	22-Feb-2025	77221.55	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-MAR-25

22	SAHANA ASSOCIATES	11/2024-25	22-Feb-2025	1032.6	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-MAR-25
23	SAMRUDDHIGREEN INFRA TECH PRIVATE LIMITED	SAM/24-25/22	22-Feb-2025	547510.5	Civil Engineering Department	Construction of Cruise Terminal Gate at New Mangalore Port	05-MAR-25
24	SATHYANARAYANA REDDY	188/2022-2023	24-Feb-2025	131643.08	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)	03-MAR-25
25	SATHYANARAYANA REDDY	190	24-Feb-2025	57163.33	Civil Engineering Department	General conservancy and cleaning of road, road berms, drain sides, berths in the wharf area for the year 2023-24 & 2024-25-part E- Service road from main gate to KIOCL Junction and Thannirbavi Road	06-MAR-25
26	VISHAL MANPOWER AND SECURITY CONSULTANTS	FEB794	24-Feb-2025	516.3	Civil Engineering Department	General Conservancy & cleaning of road, road berms, drain sides and transit sheds in the wharf area for the year 2023-24 & 2024-25- PART B- Area between Container Terminal, Main gate, 30mtr road up to Labour Canteen	12-MAR-25
27	VISHAL MANPOWER AND SECURITY CONSULTANTS	FEB794	24-Feb-2025	99427.8	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	13-MAR-25
28	MUKUND ENTERPRISES	NMPT-009/24-25	25-Feb-2025	203.4	Civil Engineering Department	Maintenance of railway track in the marshalling Yard and at wharf for the year 2023-24 and 2024-25.	04-MAR-25

29	VISHAL MANPOWER AND SECURITY CONSULTANTS	FEB798	25-Feb- 2025	189692	Civil Engineering Department	Maintenance of Garden at Oil Jetty area for the year 2023-24 & 2024-25 - Part-C	13-MAR- 25
30	VISHAL MANPOWER AND SECURITY CONSULTANTS	FEB798	25-Feb- 2025	77.3	Civil Engineering Department	Maintenance of Garden at Oil Jetty area for the year 2023-24 & 2024-25 - Part-C	12-MAR- 25
31	MUKUND ENTERPRISES	NMPT- 009/24-25	25-Feb- 2025	332432.0 9	Civil Engineering Department	Maintenance of railway track in the marshalling Yard and at wharf for the year 2023-24 and 2024-25.	05-MAR- 25
32	KAMAKSHI ENGINEERS	KEKA24/ 25-14	25-Feb- 2025	199812.5 3	Civil Engineering Department	Development of garden and landscaping work at Northern side and main entry of cruise terminal gate inside wharf at NMPA	07-MAR- 25
33	ZAIRA CONSTRUCTIONS	625	26-Feb- 2025	76.25	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-MAR- 25
34	VRS MANPOWER & SECURITY SERVICE PVT. LTD	215	27-Feb- 2025	114997.0 3	Civil Engineering Department	Deployment of Security Guards at Panambur Circle for Traffic Control Measures for the year 2023-24 and 2024-25	13-MAR- 25
35	VRS MANPOWER & SECURITY SERVICE PVT. LTD	217	28-Feb- 2025	121318.8 6	Civil Engineering Department	Maintenance of Garden at Wharf area for the year 2023-24 & 2024-25 - Part-A - Area from KIOCL junction to Railway level crossing parallel to service road, Seamen Garden and Cruise Lounge Garden	14-MAR- 25
36	VISHAL MANPOWER AND SECURITY CONSULTANTS	FEB785	28-Feb- 2025	430920.5 9	Civil Engineering Department	Operating and maintanance of water supply system at NMPA for the year 2023-24 and 2024-25	11-MAR- 25

37	SATHYANARAYANA REDDY	191	28-Feb-2025	93387.85	Civil Engineering Department	Conservancy of roads , drains,and public places in the staff colony for two years 2024-25 and 2025-26. Part A - SOUTH Wing.	05-MAR-25
38	K SHARATH KUMAR	657	01-Mar-2025	155412.32	Civil Engineering Department	Conservancy of Port Hospital & its Premises for the year 2022-23 and 2023-24	07-MAR-25
39	Sri K.A.Khader	10/24-25	03-Mar-2025	156400.31	Civil Engineering Department	Maintenance of Public Toilet on non pay and use basis Outside Security Compound Wall Near KK Gate for the year 2023 to 2024 & 2024 to 2025	06-MAR-25
40	HOSMAR CONSTRUCTIONS AND ENTERPRISES	182	05-Mar-2025	4644847.38	Civil Engineering Department	Replacement of Galvalume sheet with Aluminium sheet and other Allied works at Overflow shed no.2 in Wharf area	11-MAR-25
41	Sri Sathish Kumar	4/141/07	07-Mar-2025	76127.06	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)	11-MAR-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	RAILTEL CORPORATION OF INDIA LIMITED	2429116152	09-Dec-2024	171000	Finance Department	Proposal for renewal of Railtel leased line for Internet connectivity & various online interactions to NMPA for 3 years from 08-03-2024 to 07-03-2027	11-MAR-25
43	M/S SHETTY & THOMAS	SNT/0188/24-25	23-Jan-2025	711400	Finance Department	Rendering professional services as tax advisor and tax auditor to NMPA	03-MAR-25
44	NBS & CO	99	19-Feb-2025	145750	Finance Department	Appointment of Professionals for renderin certain Accounting services	05-MAR-25
45	A UMANATH RAO & CO	B28/1385	12-Mar-2025	232935	Finance Department	Appointment of Internal Auditor	13-MAR-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
46	EATON POWER QUALITY PVT LTD	F44484109044	20-Feb-2025	42485.21	IT Division	ANNUAL MAINTENANCE CONTRACT of 3 Number 15 KVA ON-LINE UPS for the period of One Year. i.e. From 12-Aug-2024 to 11-Aug-2025	13-MAR-25
47	M/S RELIANCE JIO INFOCOMM LIMITED	534000288263	02-Mar-2025	2348.2	IT Division	Jio WIFI Hotspot for NMPA Officers for the period of 2 Years	10-MAR-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
48	INDIAN INSTITUTE OF TECHNOLOGY MADRAS, CHENNAI	C2425813 0C5748	29-Jan-2025	1157109.05	Marine Department	Upgradation of i - VTMISS Software, Manning, Operation and Annual Maintenance of VTS by M/s NTCPCW for a period of 5 years" for Schedule - I	04-MAR-25
49	INDIAN INSTITUTE OF TECHNOLOGY MADRAS, CHENNAI	C2425813 0C5748	29-Jan-2025	207874.95	Marine Department	Upgradation of i - VTMISS Software, Manning, Operation and Annual Maintenance of VTS by M/s NTCPCW for a period of 5 years" for Schedule - I	04-MAR-25
50	ABS MARINE SERVICES PVT LTD	ABS/CH N/688/24 25	31-Jan-2025	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-MAR-25
51	ABS MARINE SERVICES PVT LTD	ABS/CH N/687/24 25	31-Jan-2025	1065501	Marine Department	Hiring of 1 No Foam Fire Tender with manpower for a period of 3 years and extendable by 2 years.	05-MAR-25
52	Yojaka (India) Pvt. Ltd.	YG/KA18 2/2024-25	12-Feb-2025	12225.26	Marine Department	Outsourcing of mooring operations for a period of 03 years.	03-MAR-25
53	Yojaka (India) Pvt. Ltd.	YG/KA18 2/2024-25	12-Feb-2025	519267.32	Marine Department	Outsourcing of mooring operations for a period of 03 years.	04-MAR-25
54	NEEL UNDERWATER SERVICES	A170/202 4-25	13-Feb-2025	125280	Marine Department	Carrying out under water survey (CCTV) of NMPA pilot Launch Krusadai -Reg	06-MAR-25

55	EASTERN NAVIGATION PRIVATE LIMITED	EN/705/2024-25	14-Feb-2025	954180	Marine Department	Hiring of RSV Type IV Pilot launch with mannig for a period of 5 years	05-MAR-25
56	VISHAL MANPOWER AND SECURITY CONSULTANTS	FEB772	17-Feb-2025	78240.3	Marine Department	Contract for "Outsourcing Miscellaneous works at VTS for a period of 3 years"	03-MAR-25
57	R.P.ENTERPRISES	561	27-Feb-2025	35100	Marine Department	Maintenance of VHF Handsets, Base/Mobile Stations, Repeater Stations and its Accessories for one year	07-MAR-25
58	R.P.ENTERPRISES	562	27-Feb-2025	24687	Marine Department	Maintenance of VHF Handsets, Base Sets and Repeater Stations and its Accessories under AMC for 1 Year(2024-2025)	07-MAR-25
59	M/S Panambur Service Station	4302	28-Feb-2025	20173.56	Marine Department	Payment towards Port Fire Service Vehicle Fuel Bill from 16.02.2025 to 28.02.2025	14-MAR-25
60	CAPT PRADEEP JOHN SAVIO FERNANDES	NMPA/P F/09/24-25	01-Mar-2025	217055	Marine Department	Salary of Capt. Pradeep Fernandes, Contract Pilot.	06-MAR-25
61	CAPT.RAYNER DOMINIC PAIS	NMPA/R P/11/24-25	01-Mar-2025	217054.96	Marine Department	Salary of Capt. Rayner Pais, Contract Pilot.	06-MAR-25
62	CAPT. VANAMALI MADHUSUDHANA RAO	NMPA/M R07/24-25	01-Mar-2025	191264	Marine Department	Salary of Capt. Vanamali Madhusudhana Rao	06-MAR-25
63	CAPT. VANAMALI MADHUSUDHANA RAO	NMPA/M R08/24-25	01-Mar-2025	58779	Marine Department	Salary of Capt. Vanamali Madhusudhana Rao	06-MAR-25

64	CAPT SURESH PERAYIL	NMPA/S P/10/24-25	01-Mar-2025	202574.2	Marine Department	Salary of Capt. Suresh Perayil, Contract Pilot	06-MAR-25
65	CAPT SURESH PERAYIL	NMPA/S P/11/24-25	01-Mar-2025	94824.2	Marine Department	Salary of Capt. Suresh Perayil, Contract Pilot	06-MAR-25
66	CAPT.RAYNER DOMINIC PAIS	NMPA/R P/10/24-25	01-Mar-2025	77367.9	Marine Department	Salary of Capt. Rayner Pais, Contract Pilot.	07-MAR-25
67	C H MOHAMMED MUSTHAFA	06/Feb/24-25	03-Mar-2025	168750	Marine Department	Salary of Capt.C H MOHAMMED MUSTHAFA	06-MAR-25
68	Capt. Raja Roy	05/Feb/24-25	03-Mar-2025	168750	Marine Department	Salary of Capt.Raja Roy	06-MAR-25
69	THE ACCOUNTS OFFICER(R) CISF,HQRS. NEW DELHI	R-1094	06-Mar-2025	15817366	Marine Department	Towards the salaries and other allowances of CISF Staff for the month of February 2025	13-MAR-25
70	HINDUSTAN PETROLEUM CORPORATION LTD.	9012725129	07-Mar-2025	1831456.17	Marine Department	Payment towards supply of 20KL LSHFHSD to Tug Ocean Breeze on 07.03.2025-Reg	14-MAR-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
71	CMS COMPUTERS INDIA PRIVATE LIMITED	2401000600	12-Nov-2024	32574.08	Mechanical Engineering Department	Operation and Comprehensive Annual Maintenance Contract (CAMC) of the RFID system for a period of 5 years at NMPA	05-MAR-25
72	CMS COMPUTERS INDIA PRIVATE LIMITED	2401000600	12-Nov-2024	784884.73	Mechanical Engineering Department	Operation and Comprehensive Annual Maintenance Contract (CAMC) of the RFID system for a period of 5 years at NMPA	05-MAR-25
73	SUDHIR TRAVELS	ST2024-25/189	19-Nov-2024	124709.52	Mechanical Engineering Department	HIRING OF 01 No. VEHICLE (Non A.C. Sumo/Bolero/Tavera/Tempo trax or equivalent make) with driver for CISF,NMPT on QRT 24 hrs duty for 03 years period-Offer accepted - Standard Purchase/Work Order created/issued/placed - Reg	05-MAR-25
74	CMS COMPUTERS INDIA PRIVATE LIMITED	2401000646	05-Dec-2024	462806.52	Mechanical Engineering Department	Operation and Comprehensive Annual Maintenance Contract (CAMC) of the RFID system for a period of 5 years at NMPA	06-MAR-25
75	CMS COMPUTERS INDIA PRIVATE LIMITED	2401000646	05-Dec-2024	63462.93	Mechanical Engineering Department	Operation and Comprehensive Annual Maintenance Contract (CAMC) of the RFID system for a period of 5 years at NMPA	06-MAR-25

76	BLUJAY ROBOTICS PRIVATE LIMITED	BRPL/TI/ 16	02-Jan- 2025	2610257. 95	Mechanical Engineering Department	Hiring of 5 Nos. Robotic Fire Fighting system for a period of 5 years	14-MAR- 25
77	MANIRANJAN DIESEL SALES AND SERVICE PRIVATE LIMITED	AMSMG 24250002 52	06-Jan- 2025	115368	Mechanical Engineering Department	"Annual Maintenance Contract for Quarterly / Half Yearly / Yearly servicing of 15 Nos. of Cummins Diesel Engine coupled with Fire Water Pumps of Fire Pump House No. I, II & III"	14-MAR- 25
78	SUDHIR TRAVELS	ST2024- 25/239	23-Jan- 2025	124721.2 6	Mechanical Engineering Department	HIRING OF 01 No. VEHICLE (Non A.C. Sumo/Bolero/Tavera/Te mpo trax or equivalent make) with driver for CISF,NMPT on QRT 24 hrs duty for 03 years period-Offer accepted - Standard Purchase/Work Order created/issued/placed - Reg	13-MAR- 25
79	SUDHIR TRAVELS	ST2024- 25/238	23-Jan- 2025	92769	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)"	13-MAR- 25
80	SUDHIR TRAVELS	ST2024- 25/236	23-Jan- 2025	92705.24	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)"	13-MAR- 25
81	ATPRO SYSTEMS AND CONTROLS PRIVATE LIMITED	24252711	29-Jan- 2025	17052	Mechanical Engineering Department	Calibration of Gas Detectors of the Fire Fighting facilities at Berth No.10 & 13	10-MAR- 25
82	GOLDEN TRAVELS	GT/950/2 4-25	31-Jan- 2025	65163.68	Mechanical Engineering Department	Extension of contract of Casual hiring of vehicles (cars/LMV's) at TPC, Bengaluru on Annual contract basis for a	06-MAR- 25

						period of further 01 year w.e.f 01.05.2024 to 30.04.2025	
83	HARITASA ELECTRONICS SOLUTIONS PVT LTD	GST/114/2024-25	01-Feb-2025	68280.1	Mechanical Engineering Department	Non Comprehensive Maintenance Contract for Fire Alarm System installed at AO Building and PTH Building at NMPA	10-MAR-25
84	M/s. Jeevan Travels	JT/131/2024-25	03-Feb-2025	20020	Mechanical Engineering Department	Casual Hiring of 01 No. 52 Seater Bus and a Truck for the use of CISF unit of NMPA for Firing practice at Police Firing range, Nakre, Karkala?	05-MAR-25
85	ACC LOGISTICS	ACCL/2425/EV0066	04-Feb-2025	745541.6	Mechanical Engineering Department	HIRING OF 02 NOS BRAND NEW 30 TO 35 SEATER FULLY BUILT ELECTRIC AC BUSES WITH DRIVER AT NEW MANGALORE PORT AUTHORITYFOR A PERIOD OF 06 YEARS-(Amendment order withGST 18%)	13-MAR-25
86	ACC LOGISTICS	ACCL/2425/M0110	04-Feb-2025	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	14-MAR-25
87	CHRYZEL CORPORATION	CC-178	06-Feb-2025	2894	Mechanical Engineering Department	Supply of Loud speaker/ Horn	07-MAR-25
88	REIMER TECHNOLOGIES PRIVATE LIMITED	BLR-175-2024-25	07-Feb-2025	479707.66	Mechanical Engineering Department	Service Contract for the Maintenance of Fire Fighting Facilities at Berth No. 10 & Quick Release Mooring Hooks (QRMH) installed at Oil	10-MAR-25

						Berths at New Mangalore Port Trust for a period of 3 years	
89	REIMER TECHNOLOGIES PRIVATE LIMITED	BLR-175-2024-25	07-Feb-2025	9167.58	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	07-MAR-25
90	ACME HVAC PRIVATE LIMITED	240/	08-Feb-2025	102658.76	Mechanical Engineering Department	Non Comprehensive Maintenance Contract for Air Conditioner, Water Coolers and Purifiers at NMPA for a period of two Years	07-MAR-25
91	SUDHIR TRAVELS	ST2024-25/249	08-Feb-2025	92769	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)"	13-MAR-25
92	LINK NETWORK SYSTEM	LNS/TI/24-25/076	08-Feb-2025	5450	Mechanical Engineering Department	Supply of Amplifier	07-MAR-25
93	SUDHIR TRAVELS	ST2024-25/237	10-Feb-2025	124697.74	Mechanical Engineering Department	HIRING OF 01 No. VEHICLE (Non A.C. Sumo/Bolero/Tavera/Tempo trax or equivalent make) with driver for CISF,NMPT on QRT 24 hrs duty for 03 years period-Offer accepted - Standard Purchase/Work Order created/issued/placed - Reg	13-MAR-25
94	RAMAN IT PRIVATE LIMITED	RITSSOL 373/24-25	11-Feb-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	10-MAR-25

						3 years	
95	NMC INDUSTRIES PRIVATE LIMITED	NMCIPL/ 24-25/182	11-Feb-2025	346290	Mechanical Engineering Department	Supply of Railway materials	03-MAR-25
96	NMC INDUSTRIES PRIVATE LIMITED	NMCIPL/ 24-25/182	11-Feb-2025	45135	Mechanical Engineering Department	Supply of Railway materials	03-MAR-25
97	NMC INDUSTRIES PRIVATE LIMITED	NMCIPL/ 24-25/181	11-Feb-2025	371.7	Mechanical Engineering Department	Supply of Railway materials	04-MAR-25
98	NMC INDUSTRIES PRIVATE LIMITED	NMCIPL/ 24-25/183	11-Feb-2025	45135	Mechanical Engineering Department	Supply of Railway materials	04-MAR-25
99	NMC INDUSTRIES PRIVATE LIMITED	NMCIPL/ 24-25/181	11-Feb-2025	2851.3	Mechanical Engineering Department	Supply of Railway materials	04-MAR-25
100	NMC INDUSTRIES PRIVATE LIMITED	NMCIPL/ 24-25/183	11-Feb-2025	346290	Mechanical Engineering Department	Supply of Railway materials	04-MAR-25
101	NMC INDUSTRIES PRIVATE LIMITED	NMCIPL/ 24-25/184	11-Feb-2025	637.2	Mechanical Engineering Department	Supply of Railway materials	05-MAR-25

102	NMC INDUSTRIES PRIVATE LIMITED	NMCIPL/24-25/184	11-Feb-2025	5579.8	Mechanical Engineering Department	Supply of Railway materials	05-MAR-25
103	RAMAN IT PRIVATE LIMITED	RITSSOL 372/24-25	11-Feb-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	10-MAR-25
104	RAMAN IT PRIVATE LIMITED	RITSSOL 371/24-25	11-Feb-2025	520834.56	Mechanical Engineering Department	Comprehensive Maintenance Contract for existing CCTV cameras for the period of 3 years including supply of new cameras - 2023-26	10-MAR-25
105	SUDHIR TRAVELS	ST2024-25/252	11-Feb-2025	50117.58	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)"	03-MAR-25
106	A J ELECTRICALS	AJ-98	12-Feb-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).	12-MAR-25
107	CIS GLOBAL INFRATECH PRIVATE LIMITED	DELHI/24-25/1381	12-Feb-2025	763418.6	Mechanical Engineering Department	Non Comprehensive maintenance contract for Electrical installations at NMPA for a period of two Years	05-MAR-25
108	RAILTEL CORPORATION OF INDIA LIMITED	2429120532	12-Feb-2025	9860	Mechanical Engineering Department	Extension of Internet Connection facility to VIP Guest House, NMPA for two years	13-MAR-25

109	NMC INDUSTRIES PRIVATE LIMITED	NMCIPL/24-25/187	13-Feb-2025	387030	Mechanical Engineering Department	Supply of Railway materials	05-MAR-25
110	SUDHIR TRAVELS	ST2024-25/259	13-Feb-2025	50161.86	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-MAR-25
111	NMC INDUSTRIES PRIVATE LIMITED	NMCIPL/24-25/187	13-Feb-2025	50445	Mechanical Engineering Department	Supply of Railway materials	05-MAR-25
112	BLUJAY ROBOTICS PRIVATE LIMITED	BRPL/TI/18	13-Feb-2025	2253065.03	Mechanical Engineering Department	Hiring of 5 Nos. Robotic Fire Fighting system for a period of 5 years	14-MAR-25
113	NMC INDUSTRIES PRIVATE LIMITED	NMCIPL/24-25/190	14-Feb-2025	387030	Mechanical Engineering Department	Supply of Railway materials	03-MAR-25
114	NMC INDUSTRIES PRIVATE LIMITED	NMCIPL/24-25/189	14-Feb-2025	387030	Mechanical Engineering Department	Supply of Railway materials	04-MAR-25
115	NMC INDUSTRIES PRIVATE LIMITED	NMCIPL/24-25/190	14-Feb-2025	50445	Mechanical Engineering Department	Supply of Railway materials	03-MAR-25
116	NMC INDUSTRIES PRIVATE LIMITED	NMCIPL/24-25/189	14-Feb-2025	50445	Mechanical Engineering Department	Supply of Railway materials	04-MAR-25

117	Sri Shobhita Communications	SSC/268/2024-25	15-Feb-2025	13731.03	Mechanical Engineering Department	Supply of Canon Catridge 925 Starter	11-MAR-25
118	Sri Shobhita Communications	SSC/268/2024-25	15-Feb-2025	68.97	Mechanical Engineering Department	Supply of Canon Catridge 925 Starter	10-MAR-25
119	NAVANEET SYSTEMS,	H24255115	15-Feb-2025	2332.43	Mechanical Engineering Department	Supply of Canon Ink Bottle GI-71 BLACK	11-MAR-25
120	NAVANEET SYSTEMS,	H24255115	15-Feb-2025	23.57	Mechanical Engineering Department	Supply of Canon Ink Bottle GI-71 BLACK	11-MAR-25
121	DELTA INFRALOGISTICS (WORLD WIDE) LTD.	16022/24-25	16-Feb-2025	138484.02	Mechanical Engineering Department	Supply of Fuel for the period from 10.02.2025 to 16.02.2025.	11-MAR-25
122	M/S Panambur Service Station	4297/	18-Feb-2025	16454.23	Mechanical Engineering Department	Supply of Fuel for the period from 18.02.2025 to 18.02.2025.	11-MAR-25
123	KARNATAKA SOAPS & DETERGENT LTD	B/D/076049	19-Feb-2025	49800	Mechanical Engineering Department	Supply of 2000 Nos of Carbolic Soaps 150 Grms	07-MAR-25
124	NMC INDUSTRIES PRIVATE LIMITED	NMCIPL/24-25/192	20-Feb-2025	14160	Mechanical Engineering Department	Supply of Railway materials	12-MAR-25

125	NMC INDUSTRIES PRIVATE LIMITED	NMCIPL/24-25/192	20-Feb-2025	98760	Mechanical Engineering Department	Supply of Railway materials	13-MAR-25
126	ADITYA VIJAY VASANI	011	21-Feb-2025	2435.4	Mechanical Engineering Department	Supply of Paints and other Hardware Items.	07-MAR-25
127	J.C.ELECTRICALS	NMPA/43	22-Feb-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	07-MAR-25
128	DELTA INFRALOGISTICS (WORLD WIDE) LTD.	16380/24-25	23-Feb-2025	29335.36	Mechanical Engineering Department	Supply of Fuel for the period from 17.02.2025 to 23.02.2025.	11-MAR-25
129	AMBETRONICS ENGINEERS PRIVATE LIMITED	G4155//24-25	25-Feb-2025	968909.59	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	03-MAR-25
130	Binary Systems (Pvt.) Ltd.,	6794/ITM L2425	26-Feb-2025	5299008	Mechanical Engineering Department	Supply and Installations of Desktop Systems	07-MAR-25
131	Urban Infosolutions	UIS/24-25/132	27-Feb-2025	3982.6	Mechanical Engineering Department	Supply of Stationary Valve Regulated Lead Acid Batteries	07-MAR-25
132	Urban Infosolutions	UIS/24-25/132	27-Feb-2025	108517.4	Mechanical Engineering Department	Supply of Stationary Valve Regulated Lead Acid Batteries	07-MAR-25

133	M/S Panambur Service Station	4303	28-Feb-2025	5603.16	Mechanical Engineering Department	Supply of fuel for CISF Departmental use for the month of February 2025	11-MAR-25
134	R.R TOURS & TRAVELS	52066	01-Mar-2025	109516.36	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	11-MAR-25
135	Dhanu Tours & Travels	2366	03-Mar-2025	60345.96	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	11-MAR-25
136	M/S Panambur Service Station	4334	05-Mar-2025	607849.7	Mechanical Engineering Department	Procurement of High Speed Diesel for the Diesel Engine Driven Fire Water Pumps of Fire Pump House No.3 received on 04 & 05 March 2025 and 5 Nos. Robotich Fire Fighting System at B.No 9 to 13 Received on 21-02-2025	13-MAR-25
137	M/S Panambur Service Station	4336	05-Mar-2025	6166.59	Mechanical Engineering Department	Supply of Fuel for the period from 05.03.2025 to 05.03.2025.	11-MAR-25
138	Dhanu Tours & Travels	2364-	05-Mar-2025	60345.96	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	13-MAR-25

						2nd 05 Nos. cars	
139	Dhanu Tours & Travels	2369	05-Mar-2025	60345.86	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	13-MAR-25
140	Dhanu Tours & Travels	2374	05-Mar-2025	59628.38	Mechanical Engineering Department	HIRING OF BOLERO OR EQUIVALENT MAKE VEHICLES AND FACTORY FITTED CNG HATCH BACK CARS FOR DEPARTMENTAL USE AT NMPA FOR 03 YEARS	13-MAR-25
141	M/s. Jeevan Travels	JT/147/20 24-25	10-Mar-2025	147188.2	Mechanical Engineering Department	Mechl. Dept. for - HIRING OF ARTICULATED/TELESCOPIC SKY LIFT TRUCK(LADDER VAN) FOR THE USE AT NMPT-ERP order issued	13-MAR-25
142	SAYA VENTURE PRIVATE LIMITED	SVPL/M-358	11-Mar-2025	9750	Mechanical Engineering Department	Supply of Snake Catcher Stick	14-MAR-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
146	NIMBUS HARBOR FACILITIES MANAGEMENT PRIVATE LIMITED	NH/KA/24-25/236	18-Feb-2025	1022904.98	Medical Department	Service Contract towards Paramedical Works at NMPA Hospital for the month of Jan - 2025	12-MAR-25
147	Dr.SHWETHA KUMARIS	Dr94Con/Feb25	07-Mar-2025	8055	Medical Department	Dr. Shwetha Kumari S Part Time Visiting Consultant specialist at PTH	11-MAR-25
148	Dr.PRASHANTH SHENOY	Dr97Con/Feb25	07-Mar-2025	8100	Medical Department	Dr. Prashanth Shenoy Part Time Visiting Consultant specialist at PTH	11-MAR-25
149	Dr.USHA KARTIKEYA UCHILA	Dr106Con/Feb25	07-Mar-2025	11430	Medical Department	Dr. Usha Kartikeya Uchila Part Time Visiting Consultant specialist at PTH	11-MAR-25
150	Dr. Vishal B	Dr47Con/Feb25	07-Mar-2025	4500	Medical Department	Dr. Vishal B Part Time Visiting Consultant specialist at PTH	11-MAR-25
151	Dr. Kishore Shetty	Dr22Con/Feb25	07-Mar-2025	2250	Medical Department	Dr. Kishore Shetty Part Time Visiting Consultant specialist at PTH	11-MAR-25
152	Dr. K Saraswathi	Dr12Con/Feb25	07-Mar-2025	3600	Medical Department	Dr Saraswathi Part Time Visiting Consultant specialist at PTH	11-MAR-25

153	DR.MANJUSRI	Dr76Con/ Feb25	07-Mar- 2025	1800	Medical Department	Dr. Manjushri. Part Time Visiting Consultant Specialist at PTH	11-MAR- 25
154	Dr.DEEPALAKSH MI TANTHRY	Dr77Con/ Feb25	07-Mar- 2025	2250	Medical Department	Dr. Deepalakshmi Thantri Part Time visiting consultant specialists	11-MAR- 25
155	Dr. Shishir Shetty	Dr56Con/ Feb25	07-Mar- 2025	6300	Medical Department	Dr. Shishir Shetty Part Time Visiting Consultant specialist at PTH	11-MAR- 25
156	Dr. ARUN A KUDUA	Dr66Con/ Feb25	10-Mar- 2025	2250	Medical Department	Dr. Arun Kudva Part Time Visiting Consultant Specialists at PTH	11-MAR- 25
157	FR. MULLER'S HOSPITAL	Dr28Con/ Feb25	10-Mar- 2025	4500	Medical Department	Fr. Mullers Hospital Part Time Visiting Consultant Specialists at PTH	11-MAR- 25
158	Dr.YUSUF A KUMBLE	Dr99Con/ Feb25	10-Mar- 2025	2970	Medical Department	Dr. Yusuf Kumble Part Time Visiting Consultant specialist at PTH	11-MAR- 25
159	Dr. Narasimha Pai	Dr51Con/ Feb25	10-Mar- 2025	10800	Medical Department	Dr. Narasimha Pai D Part Time Visiting Consultant specialist at PTH	11-MAR- 25
160	Dr. Yogesh Kumar	Dr44Con/ Feb25	10-Mar- 2025	4500	Medical Department	Dr. Yogish Kumar Part Time Visiting Consultant specialist at PTH	11-MAR- 25
161	SRINIVAS HOSPITAL	Dr148Co n/Feb25	10-Mar- 2025	11520	Medical Department	Engagement of Part Time visiting consultants for cardiology & Gynecologist (Srinivas Hospital)	11-MAR- 25

162	DR A. HARISH RAO	Dr61Con/ Feb25	10-Mar- 2025	9000	Medical Department	Dr. Harish Rao Part Time Visiting Consultant specialist at PTH	11-MAR- 25
163	Dr SUKESH	Dr90Con/ Feb25	10-Mar- 2025	2250	Medical Department	Dr. Suresh Part Time Visiting Consultant Specialists at PTH	11-MAR- 25
164	Dr.KAMBALABET TU ZOHARA PRAVEEN	Dr146Co n/Feb25	10-Mar- 2025	4500	Medical Department	Dr. K Z Paveen part time visiting consultant	11-MAR- 25
165	DR. SHANNON FRANCESCA FERNANDES	Dr145Co n/Feb25	10-Mar- 2025	4500	Medical Department	Part Time visiting consultants for monthly	11-MAR- 25
166	Dr. VIJAYA NARAYANA HOLLA K	Dr141Co n/Feb25	10-Mar- 2025	12240	Medical Department	Dr. Vijaya Narayana Holla K Part Time Visiting Consultant Specialist at PH	11-MAR- 25
167	Dr. Jayaram Shetty	Dr14Con/ Feb25	10-Mar- 2025	4500	Medical Department	Dr. Jayaram Shetty Part Time Visiting Consultant specialist at PTH	11-MAR- 25
168	Dr.VIJAYA KUMAR R	Dr13Con/ Feb25	10-Mar- 2025	9000	Medical Department	Dr. Vijaya Kumar R Part Time visiting consultant specialists	11-MAR- 25
169	Dr.SHIVANANDA PAI D	Dr51Con/ Feb25	10-Mar- 2025	2700	Medical Department	Dr. Shivananda Pai Part Time Visiting Consultant Specialists at PTH	11-MAR- 25
170	Dr VINAY V RAO	Dr128Co n/Feb25	10-Mar- 2025	4500	Medical Department	Dr. Vinay V Rao Part Time visiting consultant specialists	11-MAR- 25

171	Dr PRAKASH HARISCHANDRA	Dr133Con/Feb25	10-Mar-2025	9000	Medical Department	Dr. Prakash Harishchandra Part Time Visiting Consultant specialist at PTH	11-MAR-25
172	Dr SARITA R J GONSALVES	Dr140Con/Feb25	10-Mar-2025	2250	Medical Department	Dr. Saritha R J Part Time Visiting Consultant Specialists at PTH	11-MAR-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
173	VISHAL MANPOWER AND SECURITY CONSULTANTS	FEB0779	19-Feb- 2025	114998.8 2	Traffic Department	Appointment of firms/consultants to undertake the work of MIS related data collection and furnishing of report for NMPA	03-MAR- 25