NEW MANGALORE PORT AUTHORITY

VENDOR PAYMENT PAID BILLS DETAILS FROM 16-FEB-25 TO 28-FEB-25

Administration Department

SI 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	SRI GURUDEV AGENCIES	Oct24- Dec24	22-Jan- 2025	17090	Administration Department	Supply of News Papers to various Offices of NMPA for the period from 01-10-2022 to 30- 09-2025	17-FEB-25
2	DUA ASSOCIATES	BLR2425 000624	30-Jan- 2025	24300	Administration Department	Retainership charges	27-FEB-25
3	SHREE PARVATHI ENTERPRISES	SPE/NMP /23-24/51	07-Feb- 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	19-FEB-25
4	IMAGE SYSTEM	IS/24- 25/456	13-Feb- 2025	8984	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.	28-FEB-25

Civil Engineering Department

SI No.	Name of the Vendor	Invoice Number	Invoice Date	Total Payment Amount in Rs.	Department Name	Name of the Work/Description	Bill Paid Date
5	NITYA LABORATORIES	68	22-May- 2024	237871.3	Civil Engineering Department	Monitoring Of Environmental Parameters on Air, Marine water, STP Water, Drinking Water, Noise, DG Stack as per KSPCB/ CPCB Standards For the years 2020-21 And 2021-22.	21-FEB-25
6	M/S SAWEN CONSULTANCY SERVICES PRIVATE LIMITED	104	09-Jan- 2025	12980	Civil Engineering Department	Operation and Maintenance of 1.2MLD STP, Sprinkler System / Pumps, Raw sewage pumps inside wharf and RCHW Colony at NMPA for the year 2024-25 and 2025-26	19-FEB-25
7	M/S SAWEN CONSULTANCY SERVICES PRIVATE LIMITED	104	09-Jan- 2025	461392.5	Civil Engineering Department	Operation and Maintenance of 1.2MLD STP, Sprinkler System / Pumps, Raw sewage pumps inside wharf and RCHW Colony at NMPA for the year 2024-25 and 2025-26	19-FEB-25
8	CANARA TEXTILES	165	23-Jan- 2025	146832.9	Civil Engineering Department	Procurement of National flag	20-FEB-25
9	VRS MANPOWER & SECURITY SERVICE PVT. LTD	197	28-Jan- 2025	118074.3 4	Civil Engineering Department	Maintenance of Garden at Wharf area for the year 2023-24 & 2024-25 - Part-A - Area from KIOCL juction to Railway level crossing parallel to service road, Seamen Garden and Cruise Lounge Garden	21-FEB-25

10	VRS MANPOWER & SECURITY SERVICE PVT. LTD	198	04-Feb- 2025	541.1	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-FEB-25
11	VRS MANPOWER & SECURITY SERVICE PVT. LTD	198	04-Feb- 2025	110434.1 8	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-FEB-25
12	YASHOTHA ENTERPRISES	YEA/202 4-25/084	07-Feb- 2025	445887.1 9	Civil Engineering Department	Maintenance of Garden in the colony viz. Harbour House & Port House, Nursery, Children Park, 9th Street Garden, ABC Park, Nandaneshwara Garden, JNC & Plantation at Colony for the year 2022-23 & 2023-24 (Retender)	25-FEB-25
13	Sri Sathish Kumar	5/369-01	10-Feb- 2025	328642.1	Civil Engineering Department	Arrangements for various functions to be held in NMPA for the year 2025	18-FEB-25
14	SAMRUDDHIGREE N INFRATECH PRIVATE LIMITED	SAM/202 4-25/21	10-Feb- 2025	1015078. 18	Civil Engineering Department	Extension of Cruise Lounge inside Wharf area for accommodating additional cubicles for Immigration department-Re Tender	18-FEB-25
15	VISHAL MANPOWER AND SECURITY CONSULTANTS	FEB751	10-Feb- 2025	45317.72	Civil Engineering Department	Conservancy of office building, Toilets and its surroundings inside security compound wall for the year 2022-23 & 2023-2024, PART-C-Area between Berth No.4 and KK gate building.	28-FEB-25
16	K SHARATH KUMAR	651	11-Feb- 2025	155412.3	Civil Engineering Department	Conservancy of Port Hospital & its Premises for the year 2022-23 and 2023-24	17-FEB-25

17	SHEIKH FAIZAL AHAMED	2024/25/ NMPA/10 5	11-Feb- 2025	1582.43	Civil Engineering Department	Annual maintenance of Residential & Non- residential buildings on the East side of NH-66 in NMPA for the year 2023-24	28-FEB-25
18	AN UNIQUE PEST CONTROL (INDIA) PRIVATE LIMITED	8869	11-Feb- 2025	480502.8	Civil Engineering Department	Mosquito white ants and Rodent Control measures at NMPA for the year 2023-24 & 2024-25	25-FEB-25
19	M/s Shivashakthi Constructions	005-C- 2024	12-Feb- 2025	153973.9 3	Civil Engineering Department	Conservancy of roads, drains, and public places in the staff colony for one year 2023-24. Part C -East Wing.	17-FEB-25
20	ZAIRA CONSTRUCTIONS	620	13-Feb- 2025	256387.2 8	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.	17-FEB-25
21	K SHARATH KUMAR	652	14-Feb- 2025	1250.28	Civil Engineering Department	Maintenance of garden at A.O Building, DY.C.O.S, Office premises, Ambedkar Park, Officer?s club, Business Development Park & Test Centre for the period of Two (2) years 2024-2025 & 2025-2026	25-FEB-25
22	K SHARATH KUMAR	652	14-Feb- 2025	252376.7 2	Civil Engineering Department	Maintenance of garden at A.O Building, DY.C.O.S, Office premises, Ambedkar Park, Officer?s club, Business Development Park & Test Centre for the period of Two (2) years 2024-2025 & 2025-2026	27-FEB-25
23	SATHYANARAYA NA REDDY	185/	17-Feb- 2025	77446.34	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	18-FEB-25

						Thannirbavi Road	
24	DREDGING CORPORATION OF INDIA LIMITED	KAPRIN V-00045	18-Feb- 2025	77043331	Civil Engineering Department	Post Monsoon Maintenance Dredging at New Mangalore Port for the years 2023-24, 2024-25 & 2025-26 (3 Years)	25-FEB-25
25	DREDGING CORPORATION OF INDIA LIMITED	KAPRIN V-00045	18-Feb- 2025	528410.6 3	Civil Engineering Department	Post Monsoon Maintenance Dredging at New Mangalore Port for the years 2023-24, 2024-25 & 2025-26 (3 Years)	25-FEB-25
26	Sudhakar S Poonja Civil Work Contractor	09/2024- 25	20-Feb- 2025	2117	Civil Engineering Department	Providing Pavement Quality Concrete to additional Truck Parking Terminal on North Side of Existing Truck Parking area near KK Gate	25-FEB-25
27	Sudhakar S Poonja Civil Work Contractor	09/2024- 25	20-Feb- 2025	4540786. 29	Civil Engineering Department	Providing Pavement Quality Concrete to additional Truck Parking Terminal on North Side of Existing Truck Parking area near KK Gate	25-FEB-25
28	KAMAKSHI ENGINEERS	KEKA24/ 25-13	20-Feb- 2025	74302.08	Civil Engineering Department	CLEANING OF THE COMPOUND WALL AT 1ST AND 9TH AVNUE AND OF THE NON RESIDENTAIL BUILDINGS IN THE COLONY AREA AT NMPA	28-FEB-25
29	VRS MANPOWER & SECURITY SERVICE PVT. LTD	216	21-Feb- 2025	103164.8 6	Civil Engineering Department	Cutting and clearing the bushes & wild vegitation growth in open spaces & public places in the stadium and other public places	28-FEB-25
30	VISHAL MANPOWER AND SECURITY CONSULTANTS	FEB783	21-Feb- 2025	203660.7	Civil Engineering Department	Operating and maintanance of water supply system at NMPA for the year 2023-24 and 2024-25	28-FEB-25

31	Sudhakar S Poonja Civil Work Contractor	10/2024- 25	22-Feb- 2025	13497777 .31	Civil Engineering Department	Providing pavement Quality Concrete for Development of Platform south side of railway track inside wharf area	25-FEB-25
32	SAMRUDDHIGREE N INFRATECH PRIVATE LIMITED	SAM/24- 25/24	22-Feb- 2025	615385.2 4	Civil Engineering Department	Construction of Cruise Terminal Gate at New Mangalore Port	27-FEB-25
33	SAMRUDDHIGREE N INFRATECH PRIVATE LIMITED	SAM/24- 25/23	24-Feb- 2025	2091409. 8	Civil Engineering Department	Modifications to the KK Gate Entrance and Exit Gates including essential amenities (with Four Lanes)	27-FEB-25
34	DIVYAROOPA INFRACON PRIVATE LIMITED	47/24-25	25-Feb- 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	27-FEB-25
35	DIVYAROOPA INFRACON PRIVATE LIMITED	47/24-25	25-Feb- 2025	31940089 .89	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	27-FEB-25
36	NIKITHA BUILD- TECH PRIVATE LIMITED	HO- 085/2024- 25	27-Feb- 2025	8151349. 14	Civil Engineering Department	Construction of Two Nos. of Covered Storage Shed inside wharf	28-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
-	37	SANN INDIA	SANN/24 -25/137	29-Jul- 2024	11385.5	Finance Department	Procurement of 1 No. of 5 KVA On-Line UPS for Chairman's Office	19-FEB-25

Marine Department

SI No.	Name of the Vendor	Invoice Number	Invoice Date	Total Payment Amount in Rs.	Department Name	Name of the Work/Description	Bill Paid Date
38	NIREEKSHAN ENGINEERING SERVICES PVT LTD	062/2024- 25	13-Oct- 2024	66840	Marine Department	Annual Maintenance of Channel Marker Buoys and attending complaints of Navigational aids for a period of 3 Years	24-FEB-25
39	INDIAN INSTITUTE OF TECHNOLOGY MADRAS, CHENNAI	C2425813 0C5749	29-Jan- 2025	162524.9 2	Marine Department	Upgradation of i - VTMIS Software, Manning, Operation and Annual Maintenance of VTS by M/s NTCPWC for a period of 5 years" for Schedule - I	24-FEB-25
40	OCEAN SPARKLE LIMITED	19290000 0045	31-Jan- 2025	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	18-FEB-25
41	OCEAN SPARKLE LIMITED	19290000 0046	31-Jan- 2025	8810262	Marine Department	Hiring of 01 No 50 T BP tug for a period of 05 Years	24-FEB-25
42	OCEAN SPARKLE LIMITED	19290000 0042	31-Jan- 2025	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.	18-FEB-25
43	OCEAN SPARKLE LIMITED	19290000 0044/	31-Jan- 2025	6855960	Marine Department	Hiring of 50T BP Tug for a period of 07 years.WO for 01-11- 2021 to 03-07-2026.	18-FEB-25
44	OCEAN SPARKLE LIMITED	19290000 0043/	31-Jan- 2025	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	18-FEB-25

						for Tug 1 & from 01-11-2021 to 12-06-2025 for Tug 2.	
45	SADHAV SHIPPING LIMITED	SSL/165/ 2024-25	05-Feb- 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-FEB-25
46	SADHAV SHIPPING LIMITED	SSL/164/ 2024-25	05-Feb- 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 period of 6 months (01.10.2024 - 31.03.2025)	19-FEB-25
47	CHEEKANAHALLI VISWANATH SATISH SECURITY AGENCY	CVSSA/ NMPA/02	06-Feb- 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 January 2025.	21-FEB-25
48	THE ACCOUNTS OFFICER(R) CISF,HQRS. NEW DELHI	R-627	07-Feb- 2025	12969050	Marine Department	Towards the salaries and other allowances of CISF Staff for the month of January 2025	20-FEB-25
49	Nireekshan Engineers and Surveyors	G/6215/2 024-25	11-Feb- 2025	24840	Marine Department	Valuation of Tug Iswari- Reg	28-FEB-25
50	Yojaka (India) Pvt. Ltd.	YG/KA18 1/2024-25	12-Feb- 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)	25-FEB-25
51	M/S Panambur Service Station	4083	15-Feb- 2025	38849.52	Marine Department	Payment towards Port Fire Service Vehicle fuel bill from 01.02.2025 to 15.02.2025	25-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
52	NISARGA ENGINEERS	NE/CON- 22/24-25	15-Dec- 2024	511023.6 4	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	18-FEB-25
53	M/S BALAJI ENTERPRISES	0058/DE C/2024	19-Dec- 2024	17	Mechanical Engineering Department	Supply of Liquid Gum	19-FEB-25
54	M/S BALAJI ENTERPRISES	0058/DE C/2024	19-Dec- 2024	2862.5	Mechanical Engineering Department	Supply of Liquid Gum	19-FEB-25
55	OM HARDWARE AND ELECTRICALS	24- 25/0978	24-Dec- 2024	133.52	Mechanical Engineering Department	Supply of Office Tray	21-FEB-25
56	OM HARDWARE AND ELECTRICALS	24- 25/0978	24-Dec- 2024	4315.93	Mechanical Engineering Department	Supply of Office Tray	24-FEB-25
57	M/S MANGALA TRAVELS	MT068	13-Jan- 2025	19944.32	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	25-FEB-25

59	M/S MANGALA TRAVELS RAILTEL CORPORATION OF	MT067 24291183 54	13-Jan- 2025 13-Jan- 2025	187472.1 6 9860	Mechanical Engineering Department Mechanical Engineering	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 Extension of Internet Connection facility to	25-FEB-25 17-FEB-25
	INDIA LIMITED				Department	VIP Guest House, NMPA for two years	
60	SUDHIR TRAVELS	ST2024- 25/227	14-Jan- 2025	50044.02	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)"	19-FEB-25
61	NISARGA ENGINEERS	NE/CON- 24/24-25	15-Jan- 2025	497524.4	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	18-FEB-25
62	INDUS FIRE SAFETY PRIVATE LIMITED	IFSPL/24 -25/2312	16-Jan- 2025	958.2	Mechanical Engineering Department	Service contract for Operation & Maintenance of Fire fighting facilities at Berth No 11 & 12 for a period of 3 years at New Mangalore Port Trust	19-FEB-25
63	INDUS FIRE SAFETY PRIVATE LIMITED	IFSPL/24 -25/2312	16-Jan- 2025	659870.3 3	Mechanical Engineering Department	Service contract for Operation & Maintenance of Fire fighting facilities at Berth No 11 & 12 for a period of 3 years at New Mangalore Port Trust	19-FEB-25
64	ECIL RAPISCAN LIMITED	29SER/24 -25/295	20-Jan- 2025	45681.56	Mechanical Engineering Department	Comprehensive Maintenance Contract for X-Ray Baggage Inspection System - for three years (18.10.2022 to 17.10.2025)	27-FEB-25

65	PRASAD POWER ENGINEERS	L4201570 12501550	21-Jan- 2025	4293	Mechanical Engineering Department	Service Contract for Kirloskar Engine of 100 KVA LT DG Set installed at A.O. Building, NMPA	20-FEB-25
66	RAAJ POWER SOLUTIONS AND FACILITIES	RPSF/24- 25/130	21-Jan- 2025	205364.1	Mechanical Engineering Department	Cleaning and physical checking of bolts, nuts, hooks, chain supports etc. of Fans, Light fittings provided at NMPA on quarterly basis for the period of two years	21-FEB-25
67	M/S MANGALA TRAVELS	MT070	25-Jan- 2025	3448.48	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	25-FEB-25
68	M/S MANGALA TRAVELS	MT072	25-Jan- 2025	3386.3	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	25-FEB-25
69	SARAVANA ELECTRICALS	1138	28-Jan- 2025	383776.0 8	Mechanical Engineering Department	Replacement of existing Vertical Support Poles of Cable tray of Berth No.13	21-FEB-25
70	MAHA AUTOMATIONS	INV- 20211663	28-Jan- 2025	33748	Mechanical Engineering Department	Supply of Cast Carbon Steel 150NB Butterfly Valve	20-FEB-25
71	OM HARDWARE AND ELECTRICALS	24- 25/1093	29-Jan- 2025	3600	Mechanical Engineering Department	Supply of Pentorch Cell AA	21-FEB-25
72	OM HARDWARE AND ELECTRICALS	24- 25/1094	29-Jan- 2025	2250	Mechanical Engineering Department	Supply of Remote Control Cell AAA	21-FEB-25

73	ANANTAM AGRO INDUSTRIES	AG- 0007/25- 26	29-Jan- 2025	19899.85	Mechanical Engineering Department	Supply of Power Contactors	28-FEB-25
74	ANANTAM AGRO INDUSTRIES	AG- 0007/25- 26	29-Jan- 2025	100.05	Mechanical Engineering Department	Supply of Power Contactors	28-FEB-25
75	SRI BALAJI IMAGING SOLUTIONS,	MR/733	01-Feb- 2025	83583.46	Mechanical Engineering Department	Rate contract for hiring Xerox Machines to various Departments of NMPA for a period of 5 years	18-FEB-25
76	ITALGRU INDIA PVT LTD	IIPLNMP /113/2425	01-Feb- 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	25-FEB-25
77	KESHAV ENTERPRISES	547	01-Feb- 2025	8010	Mechanical Engineering Department	Supply of Flush type non modular Electrical switches & Non Modular Electrical sockets	17-FEB-25
78	BENS ELECTRICALS	Bens2024 -25/61	01-Feb- 2025	23115	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	21-FEB-25
79	R.R TOURS & TRAVELS	00052042	01-Feb- 2025	38710.19	Mechanical Engineering Department	"SUPPLY OF BRAND NEW TOYOTA INNOVA HYBRID VEHICLES ON LEASE BASIS FOR A PERIOD OF FIVE (05) YEARS INCLUDING SUPPLY OF FUEL."	25-FEB-25

80	R.R TOURS & TRAVELS	00052042	01-Feb- 2025	3816.95	Mechanical Engineering Department	"SUPPLY OF BRAND NEW TOYOTA INNOVA HYBRID VEHICLES ON LEASE BASIS FOR A PERIOD OF FIVE (05) YEARS INCLUDING SUPPLY OF FUEL."	24-FEB-25
81	ASHIRWAD ENGINEERS	109	03-Feb- 2025	1226	Mechanical Engineering Department	Providing Octagonal pole with LED Street lights at Colony main road from Panambur Circle up to CISF main road at NMPA	21-FEB-25
82	M/S Ratan & Company	GEM/202 4-25/487	03-Feb- 2025	3228	Mechanical Engineering Department	Supply of non modular Electrical switches	21-FEB-25
83	ASHIRWAD ENGINEERS	110	03-Feb- 2025	43894.01	Mechanical Engineering Department	Providing Octagonal pole with LED Street lights at Colony main road from Panambur Circle up to CISF main road at NMPA	24-FEB-25
84	ASHIRWAD ENGINEERS	110	03-Feb- 2025	271602.4	Mechanical Engineering Department	Providing Octagonal pole with LED Street lights at Colony main road from Panambur Circle up to CISF main road at NMPA	25-FEB-25
85	ASHIRWAD ENGINEERS	107	03-Feb- 2025	37417.8	Mechanical Engineering Department	Providing Octagonal pole with LED Street lights at Colony main road from Panambur Circle up to CISF main road at NMPA	21-FEB-25
86	ASHIRWAD ENGINEERS	109	03-Feb- 2025	10823.26	Mechanical Engineering Department	Providing Octagonal pole with LED Street lights at Colony main road from Panambur Circle up to CISF main road at NMPA	21-FEB-25
87	ASHIRWAD ENGINEERS	108	03-Feb- 2025	280041.2 2	Mechanical Engineering Department	Providing Octagonal pole with LED Street lights at Colony main road from Panambur Circle up to CISF main road at NMPA	21-FEB-25

88	ASHIRWAD ENGINEERS	108	03-Feb- 2025	31713.7	Mechanical Engineering Department	Providing Octagonal pole with LED Street lights at Colony main road from Panambur Circle up to CISF main road at NMPA	21-FEB-25
89	ASHIRWAD ENGINEERS	107	03-Feb- 2025	330418.2	Mechanical Engineering Department	Providing Octagonal pole with LED Street lights at Colony main road from Panambur Circle up to CISF main road at NMPA	21-FEB-25
90	Dhanu Tours & Travels	2353	05-Feb- 2025	62667.39	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	20-FEB-25
91	Dhanu Tours & Travels	2363	05-Feb- 2025	58607.12	Mechanical Engineering Department	06 Months extension for 01 Vehicle from 01.11.2024 to 30.04.2025 under main contract of HIRING OFVEHICLES FOR DEPARTMENTAL USE AT NMPT (15 vehicles).	28-FEB-25
92	Dhanu Tours & Travels	2357	05-Feb- 2025	59947.73	Mechanical Engineering Department	HIRING OF BOLERO OR EQUIVALENT MAKE VEHICLES AND FACTORY FITTED CNG HATCH BACK CARS FOR DEPARTMENTAL USE AT NMPA FOR 03 YEARS	27-FEB-25
93	Dhanu Tours & Travels	2352	05-Feb- 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	18-FEB-25
94	Dhanu Tours & Travels	2362	05-Feb- 2025	75982.86	Mechanical Engineering Department	HIRING OF BOLERO OR EQUIVALENT MAKE VEHICLES AND FACTORY FITTED CNG HATCH BACK CARS FOR DEPARTMENTAL	19-FEB-25

						USE AT NMPA FOR 03 YEARS	
95	Dhanu Tours & Travels	2355	05-Feb- 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	19-FEB-25
96	Dhanu Tours & Travels	2348	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-order for 2nd 05 Nos. cars	19-FEB-25
97	Dhanu Tours & Travels	2350	05-Feb- 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	20-FEB-25
98	Dhanu Tours & Travels	2361	05-Feb- 2025	59866.31	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	20-FEB-25
99	PARAG LLC	101	05-Feb- 2025	5153.45	Mechanical Engineering Department	Supply of Cloth Lined Cover	17-FEB-25
100	PARAG LLC	101	05-Feb- 2025	156.55	Mechanical Engineering Department	Supply of Cloth Lined Cover	17-FEB-25

101	M/S Panambur Service Station	C44286	05-Feb- 2025	31538.59	Mechanical Engineering Department	Supply of Diesel for DG Set installed at ESD-III at NMPA - Party Bill No: C44286 Dated 05- 02-2025	24-FEB-25
102	Dhanu Tours & Travels	2359	05-Feb- 2025	59887.89	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	25-FEB-25
103	Dhanu Tours & Travels	2351	05-Feb- 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	24-FEB-25
104	Dhanu Tours & Travels	2360	05-Feb- 2025	100459.2 4	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	19-FEB-25
105	Dhanu Tours & Travels	2356	05-Feb- 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	17-FEB-25
106	Dhanu Tours & Travels	2358	05-Feb- 2025	59791.97	Mechanical Engineering Department	HIRING OF BOLERO OR EQUIVALENT MAKE VEHICLES AND FACTORY FITTED CNG HATCH BACK CARS FOR DEPARTMENTAL USE AT NMPA FOR 03 YEARS	17-FEB-25

107	M/S Panambur Service Station	3972-	06-Feb- 2025	18235.49	Mechanical Engineering Department	Supply of Fuel for the period from 06.02.2025 to 06.02.2025.	17-FEB-25
108	M/S MANGALA TRAVELS	MT074	06-Feb- 2025	56796.34	Mechanical Engineering Department	Further extension of contract of Casual Hiring of INNOVA CRYSTA (AC) for the use of VIPs/VVIPs and Officers/Officials of NMPA for 01 year w.e.f 10.8.2024 to 09.8.2025	25-FEB-25
109	TRISITA ENGINEERING LLP	24- 25/TEL/N 1006	06-Feb- 2025	886645	Mechanical Engineering Department	Supply, Installation, Configuration, Acceptance and Testing of AutoCAD-Autodesk Software (Updated Commerical edition)	18-FEB-25
110	M/S KASHVI INDUSTRIES	KASHVI- 001175	07-Feb- 2025	1576.43	Mechanical Engineering Department	Supply of LED Luminaire For Road And Street Lighting	25-FEB-25
111	M/S KASHVI INDUSTRIES	KASHVI- 001175	07-Feb- 2025	260266.2 4	Mechanical Engineering Department	Supply of LED Luminaire For Road And Street Lighting	25-FEB-25
112	SUDHIR TRAVELS	ST2024- 25/248	08-Feb- 2025	408880.6 6	Mechanical Engineering Department	HIRING OF 03 Nos. SCHOOL BUSES WITH DRIVERS AT NEW MANGALORE PORT AUTHORITY FOR A PERIOD OF 04 YEARS- Amendment order (NO GST FOR SCHOOL BUSES)	17-FEB-25
113	SUDHIR TRAVELS	ST2024- 25/247	08-Feb- 2025	408880.6 6	Mechanical Engineering Department	HIRING OF 03 Nos. SCHOOL BUSES WITH DRIVERS AT NEW MANGALORE PORT AUTHORITY FOR A PERIOD OF 04 YEARS- Amendment order (NO GST FOR SCHOOL BUSES)	17-FEB-25

114	BIT AIR TRAVELS PVT.LTD	IXE24- 25/TX264	10-Feb- 2025	116717.7 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	25-FEB-25
115	BIT AIR TRAVELS PVT.LTD	IXE24- 25/TX263	10-Feb- 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	24-FEB-25
116	BIT AIR TRAVELS PVT.LTD	IXE24- 25/TX266	10-Feb- 2025	84132.02	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	25-FEB-25
117	BIT AIR TRAVELS PVT.LTD	IXE24- 25/TX262	10-Feb- 2025	116733.4 4	Mechanical Engineering Department	HIRING OF BOLERO OR EQUIVALENT VEHICLES UNDER THE CONTRACT OF HIRING OF BOLERO OR EQUIVALENT MAKE VEHICLES	20-FEB-25

118	BIT AIR TRAVELS PVT.LTD	IXE24- 25/TX265	10-Feb- 2025	116724.6 4	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-FEB-25
119	SUDHIR TRAVELS	ST2024- 25/251	11-Feb- 2025	49958.72	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)"	24-FEB-25
120	SUDHIR TRAVELS	ST2024- 25/253	11-Feb- 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)"	25-FEB-25
121	SUDHIR TRAVELS	ST2024- 25/255	11-Feb- 2025	47415.1	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)"	25-FEB-25
122	SUDHIR TRAVELS	ST2024- 25/256	11-Feb- 2025	50616.05	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)"	20-FEB-25
123	SUDHIR TRAVELS	ST2024- 25/254	11-Feb- 2025	51583.56	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	18-FEB-25

						USE AT NMPT (15 vehicles)"	
124	M/S Panambur Service Station	4017	12-Feb- 2025	194864.2 8	Mechanical Engineering Department	Procurement of High Speed Diesel for the Diesel Engine Driven Fire Water Pumps of Fire Pump House No. 1 & 2 Received on 12-02- 2025	20-FEB-25
125	BIT AIR TRAVELS PVT.LTD	IXE24- 25/TX271	13-Feb- 2025	65027.32	Mechanical Engineering Department	HIRING OF BRAND NEW ELECTRIG CARS (WITH DRIVER) AT NEW MANGALORE PORT AUTHORITY FOR A PERIOD OF SIX YEARS- ORDER FOR 2ND AND 3RD VEHICLE	25-FEB-25
126	NAVANEET SYSTEMS,	H242550 67	13-Feb- 2025	2084	Mechanical Engineering Department	Supply of Canon 71 Cyan	21-FEB-25
127	NAVANEET SYSTEMS,	H242550 71	13-Feb- 2025	2084	Mechanical Engineering Department	Supply of Canon 71 (Magenta)	21-FEB-25
128	NAVANEET SYSTEMS,	H242550 69	13-Feb- 2025	2084	Mechanical Engineering Department	Supply of Canon 71 (Yellow)	21-FEB-25
129	BIT AIR TRAVELS PVT.LTD	IXE24- 25/TX274	13-Feb- 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	25-FEB-25
130	BIT AIR TRAVELS PVT.LTD	IXE24- 25/TX270	13-Feb- 2025	66218.74	Mechanical Engineering Department	HIRING OF BRAND NEW ELECTRIG CARS (WITH DRIVER) AT NEW MANGALORE PORT AUTHORITY FOR A	25-FEB-25

						PERIOD OF SIX YEARS- ORDER FOR 2ND AND 3RD VEHICLE	
131	BIT AIR TRAVELS PVT.LTD	IXE24- 25/TX269	13-Feb- 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	25-FEB-25
132	BIT AIR TRAVELS PVT.LTD	IXE24- 25/TX273	13-Feb- 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	20-FEB-25
133	BIT AIR TRAVELS PVT.LTD	IXE24- 25/TX272	13-Feb- 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	20-FEB-25
134	K S Enterprises	4667	14-Feb- 2025	78125	Mechanical Engineering Department	Supply of Lead Acid Batteries	18-FEB-25
135	SHIVAM AGENCIES	SA/24- 25/041	15-Feb- 2025	304718.7 5	Mechanical Engineering Department	Supply of VRLA Lead Acid Batteries	20-FEB-25
136	SAGA GLOBAL CONSULTANTS	SAGA/C T/2425/13 5	15-Feb- 2025	173840	Mechanical Engineering Department	Consultancy Work for the Augmentation of existing Fire Fighting System of Berth No.13 to meet the requirement of OISD-156/2017	28-FEB-25
137	SAGAR	17	17-Feb- 2025	23198.14	Mechanical Engineering Department	Empanelment for providing Lorry or Truck (capacity 5.5m3 OR 7 TON GVW or higher capacity) to	24-FEB-25

						NMPA on casual hiring contract basis, whenever required for a period of 01 year Extension from 01.02.2025 to 31.01.2026	
138	SUDHIR TRAVELS	ST2024- 25/260	19-Feb- 2025	50111.7	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)"	25-FEB-25
139	CANARA TEXTILES	170	19-Feb- 2025	4277.5	Mechanical Engineering Department	Supply of Paints and other Hardware Items.	21-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
140	VOYANTS SOLUTIONS PVT LTD	2425KN2 25	31-Dec- 2024	364640	Medical Department	IE Services for MS Hospital NMPA thr PPP	17-FEB-25
141	VOYANTS SOLUTIONS PVT LTD	2425KN- 237	31-Jan- 2025	389126	Medical Department	IE Services for MS Hospital NMPA thr PPP	27-FEB-25
142	EMAMI FRANK ROSS LIMITED	287-317	18-Feb- 2025	13.51	Medical Department	Supply of Allopathic, Ayurvedac, Homeopathic Medicines, Surgical Disposals to Port Authority Hospital.	27-FEB-25
143	EMAMI FRANK ROSS LIMITED	287-317	18-Feb- 2025	4580311. 69	Medical Department	Supply of Allopathic, Ayurvedac, Homeopathic Medicines, Surgical Disposals to Port Authority Hospital.	28-FEB-25