### NEW MANGALORE PORT AUTHORITY

VENDOR PAYMENT PAID BILLS DETAILS FROM 01-APR-25 TO 15-APR-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	BLUGENT HOSPITALITY PRIVATE LIMITED	BLUMH/ 24/25/175 0	11-Mar- 2025	4028996. 99	Administration Department	Service Contract for Office Management and allied works at NMPA for 3years	08-APR-25
2	IMAGE SYSTEM	IS/24- 25/503	18-Mar- 2025	8603	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.	09-APR-25
3	IMAGE SYSTEM	IS/24- 25/504	19-Mar- 2025	2865	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.	09-APR-25
4	IMAGE SYSTEM	IS/24- 25/509	21-Mar- 2025	4299	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.	09-APR-25
5	M/S Panambur Service Station	4677	31-Mar- 2025	28578.69	Administration Department	Fuel bill for the Monh of March 2025.	09-APR-25
6	SINGU SOLUTIONS	SS/NMP A/24- 25/10	31-Mar- 2025	1859199. 1	Administration Department	Service Contract for providing Professional/Technical Expertise at NMPA for 3 years	09-APR-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
7	JAYASHREE CONSULTANTS	Krodhi/JC /20/24	01-Feb- 2025	49009.01	Civil Engineering Department	Engineering/Architectur al Services for the work of "Constructing a new toilet block by dismantling the existing one at NMPA School"	02-APR-25
8	ARIHANT ANALYTICAL LABORATORY PRIVATE LIMITED	AAL/24- 25/1331	24-Feb- 2025	100031.0	Civil Engineering Department	Monitoring of Environmental parameters on Air, Marine water, STP water, Drinking water [As per IS:10500], Noise, DG Stack as per KSPCB/CPCB standards for the year 2023-24 & 2024-25	03-APR-25
9	ARIHANT ANALYTICAL LABORATORY PRIVATE LIMITED	AAL/24- 25/1332	24-Feb- 2025	100031.0	Civil Engineering Department	Monitoring of Environmental parameters on Air, Marine water, STP water, Drinking water [As per IS:10500], Noise, DG Stack as per KSPCB/CPCB standards for the year 2023-24 & 2024-25	03-APR-25
10	ARIHANT ANALYTICAL LABORATORY PRIVATE LIMITED	AAL/24- 25/1333	24-Feb- 2025	100031.0	Civil Engineering Department	Monitoring of Environmental parameters on Air, Marine water, STP water, Drinking water [As per IS:10500], Noise, DG Stack as per KSPCB/CPCB standards for the year 2023-24 & 2024-25	03-APR-25
11	ARIHANT ANALYTICAL LABORATORY PRIVATE LIMITED	AAL/24- 25/1330	24-Feb- 2025	100031.0	Civil Engineering Department	Monitoring of Environmental parameters on Air, Marine water, STP water, Drinking water [As per IS:10500],	03-APR-25

						Noise, DG Stack as per KSPCB/CPCB standards for the year 2023-24 & 2024-25	
12	ARIHANT ANALYTICAL LABORATORY PRIVATE LIMITED	AAL/24- 25/1334	24-Feb- 2025	100030.5	Civil Engineering Department	Monitoring of Environmental parameters on Air, Marine water, STP water, Drinking water [As per IS:10500], Noise, DG Stack as per KSPCB/CPCB standards for the year 2023-24 & 2024-25	03-APR-25
13	VRS MANPOWER & SECURITY SERVICE PVT. LTD	-234	19-Mar- 2025	100622.1	Civil Engineering Department	Deployment of Security Guards at Panambur Circle for Traffic Control Measures for the year 2023-24 and 2024-25	03-APR-25
14	Sri K.A.Khader	10/24-25-	20-Mar- 2025	564681.5 1	Civil Engineering Department	Conservancy of roads, drains and public places in the staff colony for two years 2022-23 and 2023-24 Part A (South wing)	02-APR-25
15	DREDGING CORPORATION OF INDIA LIMITED	KAPRIN V00046	21-Mar- 2025	10340926 8.53	Civil Engineering Department	Post Monsoon Maintenance Dredging at New Mangalore Port for the years 2023-24, 2024-25 & 2025-26 (3 Years)	04-APR-25
16	DREDGING CORPORATION OF INDIA LIMITED	KAPRIN V00046	21-Mar- 2025	29010311	Civil Engineering Department	Post Monsoon Maintenance Dredging at New Mangalore Port for the years 2023-24, 2024-25 & 2025-26 (3 Years)	04-APR-25
17	ZAIRA CONSTRUCTIONS	628	22-Mar- 2025	235175.9	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.	02-APR-25
18	VISHAL MANPOWER AND SECURITY CONSULTANTS	MAR885-	24-Mar- 2025	370609.6 7	Civil Engineering Department	Operating and maintanance of water supply system at NMPA for the year 2023-24 and 2024-25	04-APR-25

19	VISHAL MANPOWER AND SECURITY CONSULTANTS	MAR884	24-Mar- 2025	165331.6 1	Civil Engineering Department	Maintenance of Garden at Oil Jetty area for the year 2023-24 & 2024-25 - Part-C	04-APR-25
20	VISHAL MANPOWER AND SECURITY CONSULTANTS	MAR884	24-Mar- 2025	425.05	Civil Engineering Department	Maintenance of Garden at Oil Jetty area for the year 2023-24 & 2024-25 - Part-C	04-APR-25
21	T.A.ALIYABBA	20/24-25	24-Mar- 2025	245051.7 7	Civil Engineering Department	Providing and fixing concertina coil fencing to the compound wall at 20th Avenue, NMPA colony	11-APR-25
22	T.A.ALIYABBA	20/24-25	24-Mar- 2025	88.6	Civil Engineering Department	Providing and fixing concertina coil fencing to the compound wall at 20th Avenue, NMPA colony	10-APR-25
23	K SHARATH KUMAR	671	24-Mar- 2025	140373	Civil Engineering Department	Conservancy of Port Hospital & its Premises for the year 2022-23 and 2023-24	03-APR-25
24	ZAIRA BUILDERS	129	25-Mar- 2025	71217.72	Civil Engineering Department	PROVIDING ALUMINIUM COMPOSITE PANEL KITCHEN CABINATES AT 9A4 AND MEXICAN LAWN IN THE QUARTERS AT 9A4 AND 9A6 AT NMPA COLONY	03-APR-25
25	VRS MANPOWER & SECURITY SERVICE PVT. LTD	195-	26-Mar- 2025	188749.4 5	Civil Engineering Department	Conservancy of office building, toilets and its surroundings inside security compound wall for the year 2024-25 & 2025-26-Part-C Area between Berth No.4 to KK gate	15-APR-25

26	M/s. Mangalore Traders	BR/03-	26-Mar- 2025	175471.7 7	Civil Engineering Department	Sprinkling of water to the roads, platforms out side security compound wall west of NH 66 for the year 2023-24	07-APR-25
27	VRS MANPOWER & SECURITY SERVICE PVT. LTD	237	26-Mar- 2025	106266.7 8	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	04-APR-25
28	VRS MANPOWER & SECURITY SERVICE PVT. LTD	237	26-Mar- 2025	154.6	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	04-APR-25
29	VRS MANPOWER & SECURITY SERVICE PVT. LTD	195-	26-Mar- 2025	2171.59	Civil Engineering Department	Conservancy of office building, toilets and its surroundings inside security compound wall for the year 2024-25 & 2025-26-Part-C Area between Berth No.4 to KK gate	15-APR-25
30	ZAIRA BUILDERS	128	31-Mar- 2025	55393.5	Civil Engineering Department	Supplying of Jowar inside wharf area for feeding peacocks for the year 2024-25	09-APR-25
31	DIVYAROOPA INFRACON PRIVATE LIMITED	56/24-25	31-Mar- 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	08-APR-25
32	DIVYAROOPA INFRACON PRIVATE LIMITED	56/24-25	31-Mar- 2025	37017345 .53	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	09-APR-25

33	K SHARATH KUMAR	675	01-Apr- 2025	231492.1	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	15-APR-25
34	BASAVARAJ HARAVI	132	02-Apr- 2025	149239.1 7	Civil Engineering Department	Providing aluminium sliding shutter with stainless steel powder coated nets to the windows and compound wall painting on the inner side of the Quarters No.08 at 9th Avenue in NMPA colony	10-APR-25
35	NETHRAVATHI NURSERY	4/187-001	02-Apr- 2025	168146.6 8	Civil Engineering Department	Supply and planting of decorative plants in front of MMD office and truck terminal.(Part-B)	11-APR-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
36	PUTHUR INFOTECH PRIVATE LIMITED	PIPLBLR 24251543	20-Mar- 2025	1216432. 1	IT Division	Comprehensive Maintenance Contract of Computers/Laptops and its peripherals has been Extended for the period of Three Months from 01-12-2024 to 28-02- 2025	02-APR-25
37	M/S RELIANCE JIO INFOCOMM LIMITED	53550026 0868	03-Apr- 2025	2348.2	IT Division	Jio WIFI Hotspot for NMPA Officers for the period of 2 Years	09-APR-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
38	ABS MARINE SERVICES PVT LTD	ABS/CH N/760/24 25	28-Feb- 2025	1035356. 84	Marine Department	Hiring of 1 No. Multipurpose Fire Tender with Manpower for a period of 03 years and extendable by 2 years.	09-APR-25
39	ABS MARINE SERVICES PVT LTD	ABS/CH N/759/24 25	28-Feb- 2025	962388	Marine Department	Hiring of 1 No Foam Fire Tender with manpower for a period of 3 years and extendable by 2 years.	09-APR-25
40	CAPT. VANAMALI MADHUSUDHANA RAO	NMPA/M R08/24- 25/	01-Mar- 2025	32658.6	Marine Department	Salary of Capt. Vanamali Madhusudhana Rao	04-APR-25
41	INDIAN REGISTER OF SHIPPING	MGLSI24 2500076	10-Mar- 2025	32400	Marine Department	Payment towards class survey of Tug Iswari carried out by IRS-Reg	10-APR-25
42	Yojaka (India) Pvt. Ltd.	YG/KA19 2/2024-25	13-Mar- 2025	441668.6 7	Marine Department	Outsourcing of mooring operations for a period of 03 years-Reg	09-APR-25
43	Yojaka (India) Pvt. Ltd.	YG/KA19 2/2024-25	13-Mar- 2025	11159.97	Marine Department	Outsourcing of mooring operations for a period of 03 years-Reg	09-APR-25
44	M/S Panambur Service Station	C50696	20-Mar- 2025	13214.12	Marine Department	Payment towards VTS D/G sets HST bill for the year 2024-25	07-APR-25

45	EASTERN NAVIGATION PRIVATE LIMITED	EN/850/2 024-25	28-Mar- 2025	861840	Marine Department	Hiring of RSV Type IV Pilot launch with mannig for a period of 5 years	15-APR-25
46	CAPT.RAYNER DOMINIC PAIS	NMPA/R P/12/24- 25	31-Mar- 2025	53884.6	Marine Department	Salary of Capt. Rayner Pais, Contract Pilot.	04-APR-25
47	CAPT.RAYNER DOMINIC PAIS	NMPA/R P/13/24- 25	31-Mar- 2025	255642.5 2	Marine Department	Salary of Capt. Rayner Pais, Contract Pilot.	04-APR-25
48	CAPT PRADEEP JOHN SAVIO FERNANDES	NMPA/P F/10/24- 25	31-Mar- 2025	255642.5 6	Marine Department	Salary of Capt. Pradeep Fernandes, Contract Pilot.	04-APR-25
49	CAPT SURESH PERAYIL	NMPA/S P/13/24- 25	31-Mar- 2025	67924.4	Marine Department	Salary of Capt. Suresh Perayil, Contract Pilot	04-APR-25
50	CAPT SURESH PERAYIL	NMPA/S P/13/24- 25	31-Mar- 2025	67924.4	Marine Department	Salary of Capt. Suresh Perayil, Contract Pilot	04-APR-25
51	CAPT SURESH PERAYIL	NMPA/S P/13/24- 25	31-Mar- 2025	67924.4	Marine Department	Salary of Capt. Suresh Perayil, Contract Pilot	04-APR-25
52	CAPT SURESH PERAYIL	NMPA/S P/12/24- 25	31-Mar- 2025	239395.2 4	Marine Department	Salary of Capt. Suresh Perayil, Contract Pilot	04-APR-25
53	CAPT SURESH PERAYIL	NMPA/S P/12/24- 25	31-Mar- 2025	239395.2	Marine Department	Salary of Capt. Suresh Perayil, Contract Pilot	04-APR-25

54	CAPT. VANAMALI MADHUSUDHANA RAO	NMPA/M R09/24- 25	31-Mar- 2025	227241	Marine Department	Salary of Capt. Vanamali Madhusudhana Rao	04-APR-25
55	CAPT PRADEEP JOHN SAVIO FERNANDES	NMPA/P F/11/24- 25	31-Mar- 2025	71836.2	Marine Department	Salary of Capt. Pradeep Fernandes, Contract Pilot.	04-APR-25
56	CAPT PRADEEP JOHN SAVIO FERNANDES	NMPA/P F/11/24- 25	31-Mar- 2025	71836.2	Marine Department	Salary of Capt. Pradeep Fernandes, Contract Pilot.	04-APR-25
57	CAPT PRADEEP JOHN SAVIO FERNANDES	NMPA/P F/10/24- 25	31-Mar- 2025	255642.5 6	Marine Department	Salary of Capt. Pradeep Fernandes, Contract Pilot.	04-APR-25
58	CAPT PRADEEP JOHN SAVIO FERNANDES	NMPA/P F/10/24- 25	31-Mar- 2025	255642.5 6	Marine Department	Salary of Capt. Pradeep Fernandes, Contract Pilot.	04-APR-25
59	CAPT SURESH PERAYIL	NMPA/S P/12/24- 25	31-Mar- 2025	239395.2	Marine Department	Salary of Capt. Suresh Perayil, Contract Pilot	04-APR-25
60	CAPT PRADEEP JOHN SAVIO FERNANDES	NMPA/P F/11/24- 25	31-Mar- 2025	71836.2	Marine Department	Salary of Capt. Pradeep Fernandes, Contract Pilot.	04-APR-25
61	C H MOHAMMED MUSTHAFA	06/Mar/2 4-25	02-Apr- 2025	168750	Marine Department	Salary of Capt.C H MOHAMMED MUSTHAFA	04-APR-25
62	Capt. Raja Roy	05/Mar/2 4-25	02-Apr- 2025	194062	Marine Department	Salary of Capt.Raja Roy	04-APR-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
63	MANJUSHREE REFRIGERATION & AIR CONDITION	528/	04-Nov- 2024	3510	Mechanical Engineering Department	Non Comprehensive Maintenance Contract for Precision Air Cooled packaged Air Conditioners Units installed at Data Centre, NMPA	11-APR-25
64	GLOBAL LIFT SERVICE	2024- 25/358	14-Feb- 2025	32019.14	Mechanical Engineering Department	Comprehensive Maintenance Contract for Passenger Lift installed at NMPA Administrative Building for a period of 3 years	11-APR-25
65	PRASAD POWER ENGINEERS	L4201570 12501707	21-Feb- 2025	4293	Mechanical Engineering Department	Service Contract for Kirloskar Engine of 100 KVA LT DG Set installed at A.O. Building, NMPA	10-APR-25
66	BENS ELECTRICALS	Bens2024 -25/64	26-Feb- 2025	10235	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	11-APR-25
67	MANIRANJAN DIESEL SALES AND SERVICE PRIVATE LIMITED	OMsMG2 42500155 7	27-Feb- 2025	111276	Mechanical Engineering Department	"Procurement of OEM spares required for 500KVA DG Set installed at NMPA Colony"	07-APR-25
68	TK ELEVATOR INDIA PRIVATE LIMITED	KA10330 57289	03-Mar- 2025	54150	Mechanical Engineering Department	Maintenance Contract for Elevators installed at Business Development Park & VTMS Building for three years period	11-APR-25

69	M/s. Jeevan Travels	JT/006/20 25-26	03-Mar- 2025	147454.5 8	Mechanical Engineering Department	Mechl. Dept. for - HIRING OF ARTICULATED/TELE SCOPICSKY LIFT TRUCK(LADDER VAN) FOR THE USE AT NMPT-ERP order issued	09-APR-25
70	M/S MANGALA TRAVELS	MT082-	05-Mar- 2025	30250.89	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	09-APR-25
71	M/S MANGALA TRAVELS	MT086	07-Mar- 2025	10243	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	09-APR-25
72	M/S MANGALA TRAVELS	MT085	07-Mar- 2025	8924.6	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	09-APR-25
73	SRI RAM ENGINEERING CORPORATION	32	08-Mar- 2025	52309	Mechanical Engineering Department	Supply of 125A, 5 Pin Socket of Shore Supply Panel of Oil Jetty Area	10-APR-25
74	RAMAN IT PRIVATE LIMITED	RITSSOL 400/24-25	10-Mar- 2025	39900	Mechanical Engineering Department	Supply, installation, testing and commissioning of CCTV Camera and allied works at NMP premises including Noncomprehensive maintenance contract for 3 years	02-APR-25
75	M/S MANGALA TRAVELS	MT088	10-Mar- 2025	22511.3	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	09-APR-25

76	RAMAN IT PRIVATE LIMITED	RITSSOL 400/24-25	10-Mar- 2025	39900	Mechanical Engineering Department	Supply, installation, testing and commissioning of CCTV Camera and allied works at NMP premises including Noncomprehensive maintenance contract for 3 years	02-APR-25
77	RAMAN IT PRIVATE LIMITED	RITSSOL 400/24-25	10-Mar- 2025	39900	Mechanical Engineering Department	Supply, installation, testing and commissioning of CCTV Camera and allied works at NMP premises including Noncomprehensive maintenance contract for 3 years	02-APR-25
78	ACME HVAC PRIVATE LIMITED	261	12-Mar- 2025	103683	Mechanical Engineering Department	Non Comprehensive Maintenance Contract for Air Conditioner, Water Coolers and Purifiers at NMPA for a period of two Years	09-APR-25
79	REIMER TECHNOLOGIES PRIVATE LIMITED	BLR-200- 2024-25	12-Mar- 2025	496353.4 7	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	09-APR-25
80	REIMER TECHNOLOGIES PRIVATE LIMITED	BLR-200- 2024-25	12-Mar- 2025	2029.95	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	08-APR-25
81	BIT AIR TRAVELS PVT.LTD	IXE24- 25/TX291	13-Mar- 2025	65739.26	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	02-APR-25

82	BIT AIR TRAVELS PVT.LTD	IXE24- 25/TX295	13-Mar- 2025	64745.92	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	02-APR-25
83	SRI DURGA TOURS & TRAVELS	392	15-Mar- 2025	32907.74	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).	02-APR-25
84	NISARGA ENGINEERS	NE/CON- 28/24-25	15-Mar- 2025	524213.2 6	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	11-APR-25
85	M/S Panambur Service Station	C49845	15-Mar- 2025	35237	Mechanical Engineering Department	Supply of Diesel for DG Set installed at ESD-III at NMPA - Party Bill No: C49845 Dated 15- 03-2025	09-APR-25
86	SUDHIR TRAVELS	ST2024- 25/281	17-Mar- 2025	49672.38	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)"	02-APR-25
87	CIS GLOBAL INFRATECH PRIVATE LIMITED	DELHI/2 425/1478	17-Mar- 2025	763930.7 2	Mechanical Engineering Department	Non Comprehensive maintenance contract for Electrical installations at NMPA for a period of two Years	09-APR-25
88	SUDHIR TRAVELS	ST2024- 25/282	17-Mar- 2025	49686.12	Mechanical Engineering Department	06 Months extension for 13 Nos. Vehicles from 01.11.2024 to 30.04.2025 under main contract of "HIRING OFVEHICLES FOR DEPARTMENTAL USE AT NMPT (15 vehicles)"	11-APR-25

89	SUDHIR TRAVELS	ST2024- 25/283	17-Mar- 2025	49593.94	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)"	02-APR-25
90	TRANS DIESEL	03606	21-Mar- 2025	29838	Mechanical Engineering Department	Supply of DG spares required for Maintenance of 500KVA DG Set	09-APR-25
91	J.C.ELECTRICALS	NMPA/46	24-Mar- 2025	820933.8 8	Mechanical Engineering Department	Non-Comprehensive Maintenance Contract for Operation & Maintenance of Electrical Installations in the Operational area- for a period of Two years	10-APR-25
92	SUDHIR TRAVELS	ST2024- 25/294/	25-Mar- 2025	407313.3	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)	04-APR-25
93	TRANS DIESEL	3621	26-Mar- 2025	6318	Mechanical Engineering Department	Non-Comprehensive Maintenance Contract for 500KVA Greaves Cotton DG Set installed at Electrical sub division-II, 33KV MUSS, Wharf	09-APR-25
94	DELTA INFRALOGISTICS (WORLD WIDE) LTD.	17732/24- 25	28-Mar- 2025	23080.67	Mechanical Engineering Department	Supply of Fuel for the period from 24.03.2025 to 28.03.2025.	03-APR-25
95	M/s. Jeevan Travels	JT/150/20 24-25	29-Mar- 2025	113832	Mechanical Engineering Department	"SUPPLY / HIRING OF VEHICLES (FOR CISF USE) AT NEW MANGALORE PORT AUTHORITY ON LEASE BASIS FOR A PERIOD OF THREE (03) YEARS"	10-APR-25

96	M/S Panambur Service Station	4680	31-Mar- 2025	6112.54	Mechanical Engineering Department	Supply of fuel for CISF Departmental use for the month of March 2025	09-APR-25
97	R.R TOURS & TRAVELS	52092	01-Apr- 2025	109516.3 6	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	09-APR-25
98	Dhanu Tours & Travels	2383	05-Apr- 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-APR-25
99	Dhanu Tours & Travels	2381	05-Apr- 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-APR-25
100	Dhanu Tours & Travels	2388	05-Apr- 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	15-APR-25
101	SRI DURGA TOURS & TRAVELS	393	07-Apr- 2025	29457.4	Mechanical Engineering Department	Hiring of 4+1 seater Sedan Cars of Minimum 3900mm Overall length (without driver & fuel) at New Mangalore Port Authority for Chairman Office / Senior Executives for a period of three (3) years	15-APR-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
102	NIMBUS HARBOR FACILITIES MANAGEMENT PRIVATE LIMITED	NH/KA/2 4-25/257	11-Mar- 2025	921751.4 4	Medical Department	Service contract towards paramedical works at NMPA Hospital for the month of Feb - 2025	07-APR-25

# **Traffic 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
103	GAANA NRITYA ACADEMY (R)	483	20-Mar- 2025	19502	Traffic Department	Providing artists, necessary costume and supporting musical instruments for cultural performences during the cruise vessel calls period 1 year(1.12.2024 to 30.11.2025) as and when required on hire basis total cost Rs.1,39,300/-(Excluding GST)	01-APR-25
104	GAANA NRITYA ACADEMY (R)	483	20-Mar- 2025	19502	Traffic Department	Providing artists, necessary costume and supporting musical instruments for cultural performences during the cruise vessel calls period 1 year(1.12.2024 to 30.11.2025)as and when required on hire basis total cost Rs.1,39,300/-(Excluding GST)	02-APR-25
105	GAANA NRITYA ACADEMY (R)	483	20-Mar- 2025	19502	Traffic Department	Providing artists, necessary costume and supporting musical instruments for cultural performences during the cruise vessel calls period 1 year(1.12.2024 to 30.11.2025)as and when required on hire basis total cost Rs.1,39,300/-(Excluding GST)	01-APR-25