

## NEW MANGALORE PORT AUTHORITY

VENDOR PAYMENT PAID BILLS DETAILS FROM 01-MAY-25 TO 15-MAY-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	ANUP SEETHARAM RAO	LC/BL/A C290	03-Mar-2025	45000	Administration Department	Professional charges	05-MAY-25
2	DUA ASSOCIATES	BLR2425 000898	17-Mar-2025	52569	Administration Department	Professional charges	08-MAY-25
3	BLUGENT HOSPITALITY PRIVATE LIMITED	BLUMH/ 24/25/196 1	31-Mar-2025	3942344.05	Administration Department	Service Contract for Office Management and allied works at NMPA for 3years	06-MAY-25
4	ARVIND GUPTA	04/2025-26	04-Apr-2025	32400	Administration Department	Retainer fees	08-MAY-25
5	M/S Panambur Service Station	397-	30-Apr-2025	20440.85	Administration Department	-NA-	08-MAY-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
6	M/S REFLECTION	26	21-Apr-2025	297153.99	Civil Engineering Department	Providing and fixing speed breakers at 30 meter road and road leading from main Gate to 30 meter road and Reflective sign Boards inside Wharf Area-Reg.	12-MAY-25
7	SAHANA ASSOCIATES	15/2024-25	21-Apr-2025	53946.03	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 ?	15-MAY-25
8	SAHANA ASSOCIATES	15/2024-25	21-Apr-2025	1622.6	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 ?	14-MAY-25
9	M/S REFLECTION	26	21-Apr-2025	67.9	Civil Engineering Department	Providing and fixing speed breakers at 30 meter road and road leading from main Gate to 30 meter road and Reflective sign Boards inside Wharf Area-Reg.	12-MAY-25
10	SATHYANARAYANA REDDY	202	23-Apr-2025	115465.55	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-MAY-25
11	DREDGING CORPORATION OF INDIA LIMITED	KAPRIN V-00047	23-Apr-2025	38601973.64	Civil Engineering Department	Post Monsoon Maintenance Dredging at New Mangalore Port for the years 2023-24, 2024-25 & 2025-26 (3 Years)	02-MAY-25

12	DREDGING CORPORATION OF INDIA LIMITED	KAPRIN V-00047	23-Apr-2025	36215255	Civil Engineering Department	Post Monsoon Maintenance Dredging at New Mangalore Port for the years 2023-24, 2024-25 & 2025-26 (3 Years)	02-MAY-25
13	B.H.MOHAMMED SHARIEF	117/2025	24-Apr-2025	295	Civil Engineering Department	General Conservancy and cleaning of roads, road berms, drain sides, berths in the wharf area for the year 2023-24 & 2024-25 - part A - area between berth no.1 to 8	09-MAY-25
14	VISHAL MANPOWER AND SECURITY CONSULTANTS	Apr-82	24-Apr-2025	407320.4	Civil Engineering Department	Operating and maintainance of water supply system at NMPA for the year 2023-24 and 2024-25	06-MAY-25
15	B.H.MOHAMMED SHARIEF	117/2025	24-Apr-2025	107348.5	Civil Engineering Department	General Conservancy and cleaning of roads, road berms, drain sides, berths in the wharf area for the year 2023-24 & 2024-25 - part A - area between berth no.1 to 8	09-MAY-25
16	K K INFRASTECH	246	24-Apr-2025	1579806.64	Civil Engineering Department	Providing, Supplying, Fixing of MS Gratings & Replacement of Corroded M.S Grating in Oil Jetty area at NMP	13-MAY-25
17	K K INFRASTECH	246	24-Apr-2025	70872.32	Civil Engineering Department	Providing, Supplying, Fixing of MS Gratings & Replacement of Corroded M.S Grating in Oil Jetty area at NMP	13-MAY-25
18	MUKUND ENTERPRISES	NMPT-001/25-26	24-Apr-2025	361785.2	Civil Engineering Department	Maintenance of railway track in the marshalling Yard and at wharf for the year 2023-24 and 2024-25.	05-MAY-25
19	MUKUND ENTERPRISES	NMPT-001/25-26	24-Apr-2025	118	Civil Engineering Department	Maintenance of railway track in the marshalling Yard and at wharf for the year 2023-24 and 2024-25.	05-MAY-25

20	YASHOTHA ENTERPRISES	YE/2025-26/004	24-Apr-2025	473758.16	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 (Re-tender)	13-MAY-25
21	MR GANESH ACHARYA	MAHAK/02/25/04	24-Apr-2025	219298.89	Civil Engineering Department	Painting, repairs of plastering and other repair works at JNC Hall, NMPA	06-MAY-25
22	MR GANESH ACHARYA	MAHAK/02/25/04	24-Apr-2025	11097.13	Civil Engineering Department	Painting, repairs of plastering and other repair works at JNC Hall, NMPA	06-MAY-25
23	DSOUZA ELECTRICALS	01/2025-26	25-Apr-2025	360	Civil Engineering Department	Renovation of Test House for storing oil response equipment and for accommodation of contract staff	07-MAY-25
24	DSOUZA ELECTRICALS	01/2025-26	25-Apr-2025	1635402.87	Civil Engineering Department	Renovation of Test House for storing oil response equipment and for accommodation of contract staff	08-MAY-25
25	S.K.TRANSPORTS	12/2025-26/	25-Apr-2025	822916.59	Civil Engineering Department	Hiring of Wheel Mounted, Chain Mounted Excavator & Tipper for removing unwanted materials & other allied works in & around wharf area for the year 2023-24 & 2024-25- Re Tender	14-MAY-25
26	ZAIRA BUILDERS	133	25-Apr-2025	96681.04	Civil Engineering Department	Supply and fixing of convex mirror inside wharf area	12-MAY-25

27	ARIHANT ANALYTICAL LABORATORY PRIVATE LIMITED	AAL/25-26/0099-	25-Apr-2025	100031.03	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	08-MAY-25
28	SATHYANARAYANA REDDY	204/	26-Apr-2025	50815.74	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	14-MAY-25
29	AN UNIQUE PEST CONTROL (INDIA) PRIVATE LIMITED	1062	26-Apr-2025	148470.83	Civil Engineering Department	Mosquito white ants and Rodent Control measures at NMPA for the year 2023-24 & 2024-25	06-MAY-25
30	P.S.SASHIDARAN	RS/2024-25/03	26-Apr-2025	270640.81	Civil Engineering Department	Annual maintenance of Roofing sheets of godowns and buildings to the west of NH 66 outside security compound wall for the year 2023-2024	13-MAY-25
31	ZAIRA BUILDERS	130	28-Apr-2025	107096.86	Civil Engineering Department	CONSTRUCTION OF RCC CULVERT AND GUIDE WALL FOR EXTENDING THE EXISTING CULVERT BENEATH THE WESTERN SERVICE ROAD	05-MAY-25
32	ZAIRA CONSTRUCTIONS	632	29-Apr-2025	610.19	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 .	13-MAY-25
33	RAVIRAJ ELECTRONICS & ELECTRICALS	35/25-26-	29-Apr-2025	5159887.2	Civil Engineering Department	Supply, erection, electrification and commissioning of Horizontal Split Casing, Centrifugal Pumpsets suitable to operate with 40 HP / 75 HP, 3 phase	02-MAY-25

						Motors, FCMA Starters and allied works at NMPA	
34	VRS MANPOWER & SECURITY SERVICE PVT. LTD	255	29-Apr-2025	102016.18	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	15-MAY-25
35	VRS MANPOWER & SECURITY SERVICE PVT. LTD	255	29-Apr-2025	386.5	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	15-MAY-25
36	ZAIRA CONSTRUCTIONS	632	29-Apr-2025	173483.53	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-MAY-25
37	K SHARATH KUMAR	677	29-Apr-2025	155412.29	Civil Engineering Department	Conservancy of Port Hospital & its Premises for the year 2022-23 and 2023-24	07-MAY-25
38	ASHOKA HEGDE	244-	01-May-2025	8335.6	Civil Engineering Department	Providing necessary modifications for Centralized Establishment and Recruitment Section	08-MAY-25
39	ASHOKA HEGDE	244-	01-May-2025	177732.63	Civil Engineering Department	Providing necessary modifications for Centralized Establishment and Recruitment Section	08-MAY-25
40	K SHARATH KUMAR	678	02-May-2025	253538.53	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 &	08-MAY-25

						2025-2026	
41	M/S SAWEN CONSULTANCY SERVICES PRIVATE LIMITED	SCS/10	05-May- 2025	232681.8	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	13-MAY- 25
42	T.A.ALIYABBA	06/25-26	05-May- 2025	578736.6	Civil Engineering Department	Pot hole filling and maintenance of Roads connecting to Marshalling yard for the year 2023-2024.	15-MAY- 25
43	BASAVARAJ HARAVI	135	05-May- 2025	384660.1 2	Civil Engineering Department	Development of Garden at Colony road median, NMP	09-MAY- 25
44	AKSHAY MANJUNATH NAIK	02/AMN/ 2025	06-May- 2025	136898	Civil Engineering Department	Painting to kerb wall from Main gate to KK gate and reflective sign Boards inside wharf area in connection with NMPA Golden Jubilee Celebration	12-MAY- 25
45	Sri Sathish Kumar	4/141/08	06-May- 2025	305646.6	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)	13-MAY- 25
46	Sri Sathish Kumar	FLEX-01	07-May- 2025	46263.81	Civil Engineering Department	Providing and fixing banners in connection with the Cyclothion 2025 event organized by CISF	13-MAY- 25
47	BASAVARAJ HARAVI	136	07-May- 2025	105530.3 9	Civil Engineering Department	Providing and fixing convex mirrors at various blind spot junctions in nmpa colony area	13-MAY- 25

48	SAMRUDDHIGREEN INFRA TECH PRIVATE LIMITED	SAM/25-26/03	08-May-2025	3107760.5	Civil Engineering Department	Modifications to the KK Gate Entrance and Exit Gates including essential amenities (with Four Lanes)	09-MAY-25
49	DIVYAROOPA INFRA CON PRIVATE LIMITED	2/25-26	08-May-2025	27746177.66	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	12-MAY-25
50	DIVYAROOPA INFRA CON PRIVATE LIMITED	2/25-26	08-May-2025	2713.68	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-MAY-25
51	MANGALA BIO TECH	MNG/0208/25-26	10-May-2025	77802.5	Civil Engineering Department	Providing and supplying of Sodium Hypo-chlorite solution to NMPA for the disinfection of	14-MAY-25
52	M.RAVI NAYAK CONSTRUCTIONS	4	10-May-2025	161886.95	Civil Engineering Department	Construction of RCC guard wall and de-silting of open well near RCHW Colony at NMPT	15-MAY-25
53	SAMRUDDHIGREEN INFRA TECH PRIVATE LIMITED	SAM/25-26/04	14-May-2025	1027707.6	Civil Engineering Department	Modifications to the KK Gate Entrance and Exit Gates including essential amenities (with Four Lanes)	15-MAY-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
54	M/S Panambur Service Station	398	30-Apr-2025	10696.94	Finance Department	Supply of fuel to the vehicle No.KA 19 AE 2146 in r/o FA&CAO for the month of 4/2025	12-MAY-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
55	M/S RELIANCE JIO INFOCOMM LIMITED	552500256895	02-May-2025	2348.2	IT Division	Jio WIFI Hotspot for NMPA Officers for the period of 2 Years	05-MAY-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
56	ABS MARINE SERVICES PVT LTD	ABS/CH N/855/24 25	31-Mar-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-MAY-25
57	ABS MARINE SERVICES PVT LTD	ABS/CH N/856/24 25	31-Mar-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.	07-MAY-25
58	CAPT. VANAMALI MADHUSUDHANA RAO	NMPA/M R10/24-25	31-Mar-2025	143036.4	Marine Department	Salary of Capt. Vanamali Madhusudhana Rao	08-MAY-25
59	EASTERN NAVIGATION PRIVATE LIMITED	EN/041/2025-26	18-Apr-2025	954180	Marine Department	Hiring of RSV Type IV Pilot launch with mannig for a period of 5 years	02-MAY-25
60	M/S Panambur Service Station	399	30-Apr-2025	18644.86	Marine Department	Payment towards Port Fire Service Vehicle Fuel bill from 16.04.2025 to 30.04.2025	13-MAY-25
61	CAPT PRADEEP JOHN SAVIO FERNANDES	NMPA/P F/01/25-26	01-May-2025	49639.8	Marine Department	Salary of Capt. Pradeep Fernandes, Contract Pilot.	07-MAY-25
62	CAPT SURESH PERAYIL	NMPA/S P/01/25-26	01-May-2025	239105.24	Marine Department	Salary of Capt. Suresh Perayil, Contract Pilot	07-MAY-25

63	CAPT SURESH PERAYIL	NMPA/S P/02/25- 26	01-May- 2025	86845.4	Marine Department	Salary of Capt. Suresh Perayil, Contract Pilot	07-MAY- 25
64	CAPT. VANAMALI MADHUSUDHANA RAO	NMPA/M R11/25- 26	01-May- 2025	225762	Marine Department	Salary of Capt. Vanamali Madhusudhana Rao	08-MAY- 25
65	CAPT.RAYNER DOMINIC PAIS	NMPA/R P/01/25- 26	01-May- 2025	94064.4	Marine Department	Salary of Capt. Rayner Pais, Contract Pilot.	07-MAY- 25
66	CAPT.RAYNER DOMINIC PAIS	NMPA/R P/02/25- 26	01-May- 2025	255642.5 2	Marine Department	Salary of Capt. Rayner Pais, Contract Pilot.	07-MAY- 25
67	CAPT PRADEEP JOHN SAVIO FERNANDES	NMPA/P F/02/25- 26	01-May- 2025	255642.5 6	Marine Department	Salary of Capt. Pradeep Fernandes, Contract Pilot.	07-MAY- 25
68	C H MOHAMMED MUSTHAFA	06/APR/2 5-26	05-May- 2025	195937	Marine Department	Salary of Capt.C H MOHAMMED MUSTHAFA	07-MAY- 25
69	Capt. Raja Roy	05/Apr/25 -26	05-May- 2025	196875	Marine Department	Salary of Capt.Raja Roy	07-MAY- 25
70	THE ACCOUNTS OFFICER(R) CISF,HQRS. NEW DELHI	R-2125	07-May- 2025	23817869	Marine Department	Towards the salaries and other allowances of CISF Staff for the month of April 2025	14-MAY- 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	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	14-MAY-25
72	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	14-MAY-25
73	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 installed at NMPA Data Center	14-MAY-25
74	BENS ELECTRICALS	Bens2024-25/59	01-Feb-2025	468951.32	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	13-MAY-25
75	BENS ELECTRICALS	Bens2024-25/59	01-Feb-2025	468951.32	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	13-MAY-25

76	BENS ELECTRICALS	Bens2024-25/59	01-Feb-2025	468951.32	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	13-MAY-25
77	R.R TOURS & TRAVELS	00052067	01-Mar-2025	24396	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."	05-MAY-25
78	R.R TOURS & TRAVELS	00052067	01-Mar-2025	201627.52	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."	06-MAY-25
79	MANJUSHREE REFRIGERATION & AIR CONDITION	541	04-Mar-2025	3510	Mechanical Engineering Department	Non Comprehensive Maintenance Contract for Precision Air Cooled packaged Air Conditioners Units installed at Data Centre, NMPA	02-MAY-25
80	RAILTEL CORPORATION OF INDIA LIMITED	2429122539	11-Mar-2025	9860	Mechanical Engineering Department	Extension of Internet Connection facility to VIP Guest House, NMPA for two years	13-MAY-25
81	NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA (NITK)	2157	17-Mar-2025	1304160	Mechanical Engineering Department	Conducting periodic Drone Surveillance at New Mangalore Port Authority - 52 visits in a year	02-MAY-25
82	GOLDEN TRAVELS	GT/1176/24-25	29-Mar-2025	29829.52	Mechanical Engineering Department	Extension of contract of Casual hiring of vehicles (cars/LMV's) at TPC, Bengaluru on Annual contract basis for a period of further 01 year w.e.f 01.05.2024 to 30.04.2025	08-MAY-25

83	RAMAN IT PRIVATE LIMITED	RITSSOL 428/24-25	31-Mar-2025	217751.8	Mechanical Engineering Department	Comprehensive Maintenance Contract for existing CCTV cameras for the period of 3 years including supply of new cameras - 2023-26	15-MAY-25
84	RAMAN IT PRIVATE LIMITED	RITSSOL 431/24-25	31-Mar-2025	171936.58	Mechanical Engineering Department	Comprehensive Maintenance Contract for existing CCTV cameras for the period of 3 years including supply of new cameras - 2023-26	15-MAY-25
85	RAMAN IT PRIVATE LIMITED	RITSSOL 430/24-25	31-Mar-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	15-MAY-25
86	VASSIO PRIVATE LIMITED	1761	31-Mar-2025	8801.6	Mechanical Engineering Department	Supply of Revolving Chair with Synchronic tilt mechanism	13-MAY-25
87	VASSIO PRIVATE LIMITED	1761	31-Mar-2025	204312.8	Mechanical Engineering Department	Supply of Revolving Chair with Synchronic tilt mechanism	14-MAY-25
88	ITALGRU INDIA PVT LTD	IPLNMP /116/2425	31-Mar-2025	4153000	Mechanical Engineering Department	"OPERATION AND COMPREHENSIVE MAINTENANCE CONTRACT FOR 02 No.s ITALGRU MAKE, 63 T CAPACITY , MOBILE HARBOUR CRANES OF NMPT , FOR PERIOD OF 03 YEARS."	12-MAY-25
89	CIS GLOBAL INFRATECH PRIVATE LIMITED	DELHI/24-25/1570	31-Mar-2025	763418.6	Mechanical Engineering Department	Non Comprehensive maintenance contract for Electrical installations at NMPA for a period of two Years	07-MAY-25

90	R.R TOURS & TRAVELS	00052093	01-Apr-2025	226217.52	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."	06-MAY-25
91	BENS ELECTRICALS	Bens2025-26/03	07-Apr-2025	11500	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	02-MAY-25
92	BHARATH INTERNATIONAL TRAVELS(MYSORE) PVT LTD	BT24-25/NT1	07-Apr-2025	78645.51	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'.	02-MAY-25
93	ASHIRWAD ENGINEERS	117-	08-Apr-2025	267281.3	Mechanical Engineering Department	Providing electrification to KK Gate at Wharf	15-MAY-25
94	ASHIRWAD ENGINEERS	117-	08-Apr-2025	32849.04	Mechanical Engineering Department	Providing electrification to KK Gate at Wharf	14-MAY-25
95	A J ELECTRICALS	AJE-02	09-Apr-2025	62858.8	Mechanical Engineering Department	Non-Comprehensive Maintenance contract for Telephone Network System at NMPA for a period of Two years - extension of Contract for period of 1 year	05-MAY-25
96	BIT AIR TRAVELS PVT.LTD	IXE25-26/TXC7	10-Apr-2025	115930.34	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 01 No. Additional Bolero vehicle to Mooring Operation to Marine	07-MAY-25



						Division w.e.f 01.03.2025 to 30.04.2027".	
97	M/S MANGALA TRAVELS	MT-102	10-Apr-2025	41781.13	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	07-MAY-25
98	BIT AIR TRAVELS PVT.LTD	IXE25-26/TXC7	10-Apr-2025	748.2	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 01 No. Additional Bolero vehicle to Mooring Operation to Marine Division w.e.f 01.03.2025 to 30.04.2027".	06-MAY-25
99	E.BIZ SOLUTION PRIVATE LIMITED	EBIZ/25-26/0022	12-Apr-2025	1871177.8	Mechanical Engineering Department	Supply, Installation, Configuration, Programming & Liasioning of DMR Hand Set, Base Stations and Repeaters for use at NMPA.	15-MAY-25
100	E.BIZ SOLUTION PRIVATE LIMITED	EBIZ/25-26/0021	12-Apr-2025	4573352.32	Mechanical Engineering Department	Supply, Installation, Configuration, Programming & Liasioning of DMR Hand Set, Base Stations and Repeaters for use at NMPA.	15-MAY-25
101	M/S MANGALA TRAVELS	MT105	15-Apr-2025	37635.76	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	07-MAY-25
102	M/S MANGALA TRAVELS	MT107-	16-Apr-2025	25234.6	Mechanical Engineering Department	Further extension of contract of Casual Hiring of INNOVA CRYSTA (AC)for the use of VIPs/VVIPs and Officers/Officials of	07-MAY-25

						NMPA for 01 year w.e.f 10.8.2024 to 09.8.2025	
103	SUDHIR TRAVELS	ST2025-26/04	16-Apr-2025	50069.54	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)"	06-MAY-25
104	M/S MANGALA TRAVELS	MT106-	16-Apr-2025	4884.37	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	07-MAY-25
105	FUSION ELECTRONICS	1274	16-Apr-2025	24780	Mechanical Engineering Department	Repair/Service of the VRF Air Conditioner System installed at BDC Hall at NMPA	14-MAY-25
106	SUDHIR TRAVELS	ST2025-26/6	17-Apr-2025	50026.38	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)"	06-MAY-25
107	ACME HVAC PRIVATE LIMITED	AH/10/25 26	19-Apr-2025	103683	Mechanical Engineering Department	Non Comprehensive Maintenance Contract for Air Conditioner, Water Coolers and Purifiers at NMPA for a period of two Years	08-MAY-25
108	PRABHAT ENTERPRISE	1	20-Apr-2025	417.2	Mechanical Engineering Department	Procurement of SHOULDER BADGE"PFS" & SHOULDER BADGE (1" LARGE IMPELLOR)	13-MAY-25
109	PRABHAT ENTERPRISE	1	20-Apr-2025	9046.8	Mechanical Engineering Department	Procurement of SHOULDER BADGE"PFS" & SHOULDER BADGE (1" LARGE	13-MAY-25

						IMPELLOR)	
110	RAMAN IT PRIVATE LIMITED	RITSSOL 022/25-26	20-Apr-2025	71893.72	Mechanical Engineering Department	Comprehensive Maintenance Contract for existing CCTV cameras for the period of 3 years including supply of new cameras - 2023-26	15-MAY-25
111	DELTA INFRALOGISTICS (WORLD WIDE) LTD.	1462/25-26	22-Apr-2025	5854.67	Mechanical Engineering Department	Supply of Fuel for the period from 22.04.2025 to 22.04.2025.	12-MAY-25
112	Shaheen Enterprises	GEM/43	22-Apr-2025	20900	Mechanical Engineering Department	Anchor FR-LSH 1 Black Plain copper Type D	12-MAY-25
113	ARABIAN PETROLEUM LIMITED	AMB/25-26/G025	23-Apr-2025	166638.06	Mechanical Engineering Department	Multipurpose Industrial Grease (Grade 2)	13-MAY-25
114	ARABIAN PETROLEUM LIMITED	AMB/25-26/G025	23-Apr-2025	989.04	Mechanical Engineering Department	Multipurpose Industrial Grease (Grade 2)	13-MAY-25
115	M/S MAA VAISHNO ENTERPRISES	000142/2025-26	25-Apr-2025	422296.88	Mechanical Engineering Department	Procurment of Voltas Make Non-Inverter 1.5 TR and 2 TR Split AC	15-MAY-25
116	VARDHMAN TRADING COMPANY	61	25-Apr-2025	47800	Mechanical Engineering Department	Supply of A4 Xerox Papers.	05-MAY-25

117	M/S MAA VAISHNO ENTERPRISES	000141/2 025-26	25-Apr- 2025	324843.7 5	Mechanical Engineering Department	Procurment of Voltas Make Non-Inverter 1.5 TR and 2 TR Split AC	15-MAY- 25
118	CANARA TEXTILES	204	28-Apr- 2025	21002	Mechanical Engineering Department	Procurement of plumbing items	07-MAY- 25
119	J.C.ELECTRICALS	NMPA/49	29-Apr- 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	07-MAY- 25
120	RAMAN IT PRIVATE LIMITED	RITSSOL 021/25-26	29-Apr- 2025	51191.9	Mechanical Engineering Department	Comprehensive Maintenance Contract for existing CCTV cameras for the period of 3 yearsincluding supply of new cameras - 2023-26	15-MAY- 25
121	M/S Panambur Service Station	400	30-Apr- 2025	5603.16	Mechanical Engineering Department	Supply of fuel for CISF Departmental use for the month of April 2025	13-MAY- 25
122	SHRI RAM PAINTS AND HARDWARES	S25- 26/1981	30-Apr- 2025	22683	Mechanical Engineering Department	Procurement of Plumbing items.	08-MAY- 25
123	Anubha Industrial Solutions	AIS/25- 26/36	30-Apr- 2025	5000	Mechanical Engineering Department	Supply of 3/ 4"PVC INSULATION TAPE ADHERSIVE STEEL GRIP	15-MAY- 25
124	DELTA INFRALOGISTICS (WORLD WIDE) LTD.	1464/25- 26	30-Apr- 2025	3152.51	Mechanical Engineering Department	Supply of Fuel for the period from 30.04.2025 to 30.04.2025.	12-MAY- 25

125	CANARA TEXTILES	208	30-Apr-2025	11210	Mechanical Engineering Department	Supply of Paints and Other Items	07-MAY-25
126	M/s. Jeevan Travels	JT/017/2025-26	01-May-2025	148323.46	Mechanical Engineering Department	Mechl. Dept. for - HIRING OF ARTICULATED/TELESCOPICSKY LIFT TRUCK(LADDER VAN) FOR THE USE AT NMPT-ERP order issued	13-MAY-25
127	ADITYA VIJAY VASANI	012	05-May-2025	46401.32	Mechanical Engineering Department	Procurement of Plumbing and Electrical items	12-MAY-25
128	V K FURNITURE AND ELECTRONICS	V2526/257	05-May-2025	179322.2	Mechanical Engineering Department	Procurement of 2 Nos Sofa Set (4-Seater), 2 Nos Sofa Set (2-Seater), 2 Nos Sofa Set(1-Seater),6 Nos VIP Chairs and 2 No Teapoy	13-MAY-25
129	Dhanu Tours & Travels	2402	05-May-2025	61117.56	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-MAY-25
130	Dhanu Tours & Travels	2407	05-May-2025	61117.56	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	08-MAY-25
131	Dhanu Tours & Travels	2400	05-May-2025	61117.56	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	09-MAY-25

						2nd 05 Nos. cars	
132	Dhanu Tours & Travels	2398	05-May-2025	61117.76	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-MAY-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
133	M/S Panambur Service Station	395	30-Apr-2025	3602.87	Medical Department	Supply of fuel for 1 no of Ambulance Vehicle for the month of April-2025	08-MAY-25
134	AYUSH ENVIRO TECH PVT LTD	AYU/GS T/2864	01-May-2025	10641	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 01.04.2025	15-MAY-25
135	EMAMI FRANK ROSS LIMITED	382-410	05-May-2025	109.15	Medical Department	Supply of Allopathic, Ayurvedac, Homeopathic Medicines, Surgical Disposals to Port Authority Hospital.	13-MAY-25
136	EMAMI FRANK ROSS LIMITED	382-410	05-May-2025	3814636.67	Medical Department	Supply of Allopathic, Ayurvedac, Homeopathic Medicines, Surgical Disposals to Port Authority Hospital.	13-MAY-25
137	Dr.VIJAYA KUMAR R	Dr13Con/ April25	08-May-2025	9000	Medical Department	Dr. Vijaya Kumar R Part Time visiting consultant specialists	09-MAY-25
138	DR.MANJUSRI	Dr76Con/ April25	08-May-2025	1800	Medical Department	Dr. Manjushri. Part Time Visiting Consultant Specialist at PTH	09-MAY-25

139	Dr VINAY V RAO	Dr128Con/April25	08-May-2025	4500	Medical Department	Dr. Vinay V Rao Part Time visiting consultant specialists	09-MAY-25
140	Dr PRAKASH HARISCHANDRA	Dr133Con/April25	08-May-2025	9000	Medical Department	Dr. Prakash Harishchandra Part Time Visiting Consultant specialist at PTH	09-MAY-25
141	Dr SARITA R J GONSALVES	Dr140Con/April25	08-May-2025	2250	Medical Department	Dr. Saritha R J Part Time Visiting Consultant Specialists at PTH	09-MAY-25
142	Dr. VIJAYA NARAYANA HOLLA K	Dr141Con/April25	08-May-2025	10800	Medical Department	Dr. Vijaya Narayana Holla K Part Time Visiting Consultant Specialist at PH	09-MAY-25
143	SRINIVAS HOSPITAL	Dr148Con/April25	08-May-2025	12330	Medical Department	Engagement of Part Time visiting consultants for cardiology & Gynecologist (Srinivas Hospital)	13-MAY-25
144	SRINIVAS HOSPITAL	Dr148Con/March25	08-May-2025	14490	Medical Department	Engagement of Part Time visiting consultants for cardiology & Gynecologist (Srinivas Hospital)	13-MAY-25
145	Dr.KAMBALABET TU ZOHARA PRAVEEN	Dr146Con/April25	08-May-2025	4500	Medical Department	Dr. K Z Paveen part time visiting consultant	09-MAY-25
146	DR. SHANNON FRANCESCA FERNANDES	Dr145Con/April25	08-May-2025	2250	Medical Department	Part Time visiting consultants for monthly	09-MAY-25
147	Dr. K Saraswathi	Dr12Con/April25	08-May-2025	3600	Medical Department	Dr Saraswathi Part Time Visiting Consultant specialist at PTH	09-MAY-25



148	Dr. Jayaram Shetty	Dr14Con/ April25	08-May- 2025	2250	Medical Department	Dr. Jayaram Shetty Part Time Visiting Consultant specialist at PTH	09-MAY- 25
149	Dr. Kishore Shetty	Dr22Con/ April25	08-May- 2025	2250	Medical Department	Dr. Kishore Shetty Part Time Visiting Consultant specialist at PTH	09-MAY- 25
150	Dr. Yogesh Kumar	Dr44Con/ April25	08-May- 2025	4950	Medical Department	Dr. Yogish Kumar Part Time Visiting Consultant specialist at PTH	09-MAY- 25
151	Dr. Vishal B	Dr47Con/ April25	08-May- 2025	4500	Medical Department	Dr. Vishal B Part Time Visiting Consultant specialist at PTH	09-MAY- 25
152	Dr. Narasimha Pai	Dr51Con/ April25	08-May- 2025	10530	Medical Department	Dr. Narasimha Pai D Part Time Visiting Consultant specialist at PTH	09-MAY- 25
153	FR. MULLER'S HOSPITAL	Dr28Con/ April25	08-May- 2025	4500	Medical Department	Fr. Mullers Hospital Part Time Visiting Consultant Specialists at PTH	09-MAY- 25
154	DR A. HARISH RAO	Dr61Con/ April25	08-May- 2025	9000	Medical Department	Dr. Harish Rao Part Time Visiting Consultant specialist at PTH	09-MAY- 25
155	Dr. ARUN A KUDUA	Dr66Con/ April25	08-May- 2025	2250	Medical Department	Dr. Arun Kudva Part Time Visiting Consultant Specialists at PTH	09-MAY- 25
156	Dr.SHWETHA KUMAR.S	Dr94Con/ April25	08-May- 2025	11430	Medical Department	Dr. Shwetha Kumari S Part Time Visiting Consultant specialist at PTH	09-MAY- 25

157	Dr.YUSUF A KUMBLE	Dr99Con/ April25	08-May-2025	4320	Medical Department	Dr. Yusuf Kumble Part Time Visiting Consultant specialist at PTH	09-MAY-25
158	Dr.PRASHANTH SHENOY	Dr97Con/ April25	08-May-2025	9900	Medical Department	Dr. Prashanth Shenoy Part Time Visiting Consultant specialist at PTH	09-MAY-25
159	Dr.SHIVANANDA PAI D	Dr96Con/ April25	08-May-2025	2700	Medical Department	Dr. Shivananda Pai Part Time Visiting Consultant Specialists at PTH	09-MAY-25
160	Dr SUKESH	Dr90Con/ April25	08-May-2025	2250	Medical Department	Dr. Suresh Part Time Visiting Consultant Specialists at PTH	09-MAY-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
161	AKM Global Corporate Advisors Private Limited	AKMG-2526-T-0018	17-Apr-2025	58578.84	Traffic Department	-NA-	15-MAY-25