NEW MANGALORE PORT AUTHORITY

VENDOR PAYMENT PAID BILLS DETAILS FROM 16-MAY-25 TO 31-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	IMAGE SYSTEM	IS/25- 26/21	19-Apr- 2025	1964	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.	20-MAY- 25
2	IMAGE SYSTEM	IS/25- 26/28/	24-Apr- 2025	16221	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.	20-MAY- 25
3	SINGU SOLUTIONS	SS/NMP A/25- 26/01	30-Apr- 2025	1822055. 08	Administration Department	Service Contract for providing Professional/Technical Expertise at NMPA for 3 years	21-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
4	RAVIRAJ ELECTRONICS & ELECTRICALS	27/25-26	22-Apr- 2025	129246	Civil Engineering Department	Providing, laying and jointing of 200mm 10kg HDPE pipe near scanner yard at NMPA	22-MAY- 25
5	RAVIRAJ ELECTRONICS & ELECTRICALS	28/25-26	22-Apr- 2025	153333	Civil Engineering Department	Dismantling and rejoining of 200mm DI pipes and linking with HDPE line near scanner yard at NMPA	22-MAY- 25
6	VRS MANPOWER & SECURITY SERVICE PVT. LTD	254/	25-Apr- 2025	118038.0 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	19-MAY- 25
7	VISHAL MANPOWER AND SECURITY CONSULTANTS	APR090	28-Apr- 2025	180504.6 6	Civil Engineering Department	Maintenance of Garden at Oil Jetty area for the year 2023-24 & 2024-25 - Part-C	16-MAY- 25
8	VRS MANPOWER & SECURITY SERVICE PVT. LTD	253/	28-Apr- 2025	91801.48	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	20-MAY- 25
9	VISHAL MANPOWER AND SECURITY CONSULTANTS	APR090	28-Apr- 2025	309.2	Civil Engineering Department	Maintenance of Garden at Oil Jetty area for the year 2023-24 & 2024-25 - Part-C	16-MAY- 25

10	HOSMAR CONSTRUCTIONS AND ENTERPRISES	301	30-Apr- 2025	728418.1 1	Civil Engineering Department	Replacement of Galvalume sheet with Aluminium sheet and other Allied works at Overflow shed no.2 in Wharf area	16-MAY- 25
11	HOSMAR CONSTRUCTIONS AND ENTERPRISES	301	30-Apr- 2025	688713.9	Civil Engineering Department	Replacement of Galvalume sheet with Aluminium sheet and other Allied works at Overflow shed no.2 in Wharf area	16-MAY- 25
12	UMASHANKAR DEEKSHITH	238	07-May- 2025	129046.2	Civil Engineering Department	Supplying and execution of vertical garden setup infront of the external wall of the Locker room building inside wharf at NMPA-Reg	30-MAY- 25
13	MOON LIGHT ENTERPRISES	03/25-26	12-May- 2025	850768.8	Civil Engineering Department	Maintenance of Garden at Harbour House, Nursery, Children's Park, 9th street garden, ABC Park, Nandaneshwara Garden, JNC Garden & Plantation at colony for the year 2024-25 & 2025-26 (Two Years).	29-MAY- 25
14	MOON LIGHT ENTERPRISES	03/25-26	12-May- 2025	4801.91	Civil Engineering Department	Maintenance of Garden at Harbour House, Nursery, Children's Park, 9th street garden, ABC Park, Nandaneshwara Garden, JNC Garden & Plantation at colony for the year 2024-25 & 2025-26 (Two Years).	28-MAY- 25
15	T.A.ALIYABBA	07/25-26	12-May- 2025	285502.4	Civil Engineering Department	Conservancy of roads, drains and public area in the staff colony for Two Years- 2024-25 and 2025-26. Part B -North Wing	23-MAY- 25

16	T.A.ALIYABBA	08/25-26	13-May- 2025	173616.4 1	Civil Engineering Department	Short term work of Annual maintenance of Sewer lines, Machine holes and repairs to Inspection chambers for the period of 3 months.	19-MAY- 25
17	KAMAKSHI ENGINEERS	KEKA25/ 26-03	13-May- 2025	126565.3	Civil Engineering Department	Urgent repairs to water supply pipe at the entrance of empty container yard inside the wharf area at NMPA Part - A	16-MAY- 25
18	Sri Sathish Kumar	5/369-02	15-May- 2025	10291.32	Civil Engineering Department	Arrangements for various functions to be held in NMPA for the year 2025	22-MAY- 25
19	SHAAN ENTERPRISES	3	15-May- 2025	460.2	Civil Engineering Department	Annual maintenance of Sewer lines, Machineholes and repairs to Inspection chambers outside the security compound wall at NMPA for the year 2024-25	28-MAY- 25
20	SHAAN ENTERPRISES	3	15-May- 2025	1004893. 57	Civil Engineering Department	Annual maintenance of Sewer lines, Machineholes and repairs to Inspection chambers outside the security compound wall at NMPA for the year 2024-25	29-MAY- 25
21	B.H.MOHAMMED SHARIEF	120	16-May- 2025	171161.7 7	Civil Engineering Department	Upkeeping of BDC Building for the Period 2023-2025	27-MAY- 25
22	B.H.MOHAMMED SHARIEF	120	16-May- 2025	171161.7 7	Civil Engineering Department	Upkeeping of BDC Building for the Period 2023-2025	27-MAY- 25
23	B.H.MOHAMMED SHARIEF	120	16-May- 2025	76.8	Civil Engineering Department	Upkeeping of BDC Building for the Period 2023-2025	27-MAY- 25

24	E Udyog Inc	717	16-May- 2025	159609.5	Civil Engineering Department	Carrying out Sub soil investigation around Thimmappayya Well at NMP	29-MAY- 25
25	B.H.MOHAMMED SHARIEF	120	16-May- 2025	171161.7 7	Civil Engineering Department	Upkeeping of BDC Building for the Period 2023-2025	27-MAY- 25
26	MUKUND ENTERPRISES	NMPT- 002/25-26	16-May- 2025	2932.7	Civil Engineering Department	Maintenance of railway track in the marshalling Yard and at wharf for the year 2023-24 and 2024-25.	27-MAY- 25
27	MUKUND ENTERPRISES	NMPT- 002/25-26	16-May- 2025	311101.5	Civil Engineering Department	Maintenance of railway track in the marshalling Yard and at wharf for the year 2023-24 and 2024-25.	28-MAY- 25
28	M/s. Mangalore Traders	SPR/WR/ 2	16-May- 2025	760750.0 7	Civil Engineering Department	Sprinkling of water to the roads, pouring of water to the plants and filling of drinking water to the tanks in and around Wharf area for the year 2024-25.	26-MAY- 25
29	VRS MANPOWER & SECURITY SERVICE PVT. LTD	271	19-May- 2025	107809.7	Civil Engineering Department	Deployment of Security Guards at Panambur Circle for Traffic Control Measures for the year 2023-24 and 2024-25	26-MAY- 25
30	RITHVIK INFRASTRUCTUR E	01/2025- 26	19-May- 2025	3457.4	Civil Engineering Department	Construction of Compound wall from Jetty No 13 gate to Jetty No 12 gate at Oil Jetty area	23-MAY- 25
31	RITHVIK INFRASTRUCTUR E	01/2025-26	19-May- 2025	2863538. 06	Civil Engineering Department	Construction of Compound wall from Jetty No 13 gate to Jetty No 12 gate at Oil Jetty area	23-MAY- 25

32	AN UNIQUE PEST CONTROL (INDIA) PRIVATE LIMITED	1159	20-May- 2025	147910.1 3	Civil Engineering Department	Mosquito white ants and Rodent Control measures at NMPA for the year 2023-24 & 2024-25	23-MAY- 25
33	Bharath Infra Corporation	02	21-May- 2025	61121.94	Civil Engineering Department	Providing and fixing PVC false ceiling to rest room and OSR equipment room in test house inside wharf area	26-MAY- 25
34	VISHAL MANPOWER AND SECURITY CONSULTANTS	MAY182	21-May- 2025	295	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	28-MAY- 25
35	VISHAL MANPOWER AND SECURITY CONSULTANTS	MAY182	21-May- 2025	106252.5 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	29-MAY- 25
36	Bharath Infra Corporation	02	21-May- 2025	61121.94	Civil Engineering Department	Providing and fixing PVC false ceiling to rest room and OSR equipment room in test house inside wharf area	26-MAY- 25
37	VISHAL MANPOWER AND SECURITY CONSULTANTS	MAY179	21-May- 2025	399453.8 7	Civil Engineering Department	Operating and maintanance of water supply system at NMPA for the year 2023-24 and 2024-25	29-MAY- 25
38	Bharath Infra Corporation	02	21-May- 2025	61121.94	Civil Engineering Department	Providing and fixing PVC false ceiling to rest room and OSR equipment room in test house inside wharf area	26-MAY- 25

39	Bharath Infra Corporation	03	22-May- 2025	129441.2 2	Civil Engineering Department	Watering arrangements for Ayurvedic garden at NMPA colony	30-MAY- 25
40	SAHANA ASSOCIATES	17/2024- 25	23-May- 2025	811.3	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?	30-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
41	MOGERAYA RATHNAM & CO	277/2024- 25	31-Mar- 2025	109090.7 6	Finance Department	E_TDS return filling charges for FY 2024-25 to FY 2028-29	20-MAY- 25
42	A UMANATH RAO & CO	B28/1440	02-Apr- 2025	224145	Finance Department	Appointment of Internal Auditor	29-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
43	BHARAT SANCHAR NIGAM LIMITED	NDCKA2 50040623 5	21-Apr- 2025	775200	IT Division	Proposal for Internet Leased Line services from 01-04-2024 to 31- 03-2025	28-MAY- 25
44	BHARAT SANCHAR NIGAM LIMITED	NDCKA2 50040623 4	21-Apr- 2025	723895.6	IT Division	Proposal for Internet Leased Line services from 01-04-2024 to 31- 03-2025	28-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
45	ABS MARINE SERVICES PVT LTD	ABS/CH N/886/23 24	31-Mar- 2025	653753.6 5	Marine Department	Tender for Outsourcing Mooring Operations for a period of 03 years- Tender accepted - Work Order placed - Reg.	20-MAY- 25
46	ABS MARINE SERVICES PVT LTD	ABS/CH N/885/24 25	31-Mar- 2025	42369.68	Marine Department	Tender for Outsourcing Mooring Operations for a period of 03 years- Tender accepted - Work Order placed - Reg.	16-MAY- 25
47	OCEAN SPARKLE LIMITED	19290000 0001-	30-Apr- 2025	6833160	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.	16-MAY- 25
48	OCEAN SPARKLE LIMITED	19290000 002-	30-Apr- 2025	6833160	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.	16-MAY- 25
49	OCEAN SPARKLE LIMITED	19290000 004	30-Apr- 2025	11080800	Marine Department	"Hiring of 1 No. 60 T BP New Indian Built Tug as per ASTDS for a period of 08 years"- Tender accepted	20-MAY- 25
50	OCEAN SPARKLE LIMITED	19290000 005	30-Apr- 2025	8526060	Marine Department	Hiring of 01 No 50 T BP tug for a period of 05 Years	20-MAY- 25

51	OCEAN SPARKLE LIMITED	19290000 003	30-Apr- 2025	6634800	Marine Department	Hiring of 50T BP Tug for a period of 07 years.WO for 01-11- 2021 to 03-07-2026.	16-MAY- 25
52	ABS MARINE SERVICES PVT LTD	ABS/CH N/031/25 26	30-Apr- 2025	1109310. 4	Marine Department	Hiring of 1 No. Multipurpose Fire Tender with Manpower for a period of 03 years and extendable by 2 years.	28-MAY- 25
53	ABS MARINE SERVICES PVT LTD	ABS/CH N/030/25 26	30-Apr- 2025	1031130	Marine Department	Hiring of 1 No Foam Fire Tender with manpower for a period of 3 years and extendable by 2 years.	30-MAY- 25
54	INDIAN INSTITUTE OF TECHNOLOGY MADRAS, CHENNAI	C2526813 0C655	05-May- 2025	1168857. 6	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	30-MAY- 25
55	INDIAN INSTITUTE OF TECHNOLOGY MADRAS, CHENNAI	C2526813 0C656	05-May- 2025	162525.4 6	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	30-MAY- 25
56	INDIAN INSTITUTE OF TECHNOLOGY MADRAS, CHENNAI	C2526813 0C655	05-May- 2025	196125.4	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	30-MAY- 25
57	CHEEKANAHALLI VISWANATH SATISH SECURITY AGENCY	CVSSA/ NMPA/05	06-May- 2025	2340492	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 May 2025.	22-MAY- 25
58	SADHAV SHIPPING LIMITED	SSL/008/ 2025-26	08-May- 2025	1087560	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" -	21-MAY- 25

						5th Extension of Contract for a further period of 6 months(01.04.2025 - 30.09.2025)	
59	SADHAV SHIPPING LIMITED	SSL/009/ 2025-26	08-May- 2025	1007190	Marine Department	Hiring of Pilot Launch with Manning for a period of 05 years.(WO for bills from 01.08.2022 onwards)	21-MAY- 25
60	Yojaka (India) Pvt. Ltd.	YG/KA02 1/2025-26	15-May- 2025	389160	Marine Department	Hiring of 1 No of Security Patrol Boat of speed not less than 20Knots for a period of 5 years(Yojaka Dhruv)	23-MAY- 25
61	VISHAL MANPOWER AND SECURITY CONSULTANTS	MAY150	16-May- 2025	75793.84	Marine Department	Contract for "Outsourcing Miscellaneous works at VTS for a period of 3 years"	27-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
62	PREMIER ENERGIES LIMITED	IN242901 0001	30-May- 2023	1438711	Mechanical Engineering Department	Design, Supply, Installation, Testing & Commissioning of Solar Power System at NMP Premises	23-MAY- 25
63	PROGILITY TECHNOLOGIES PVT LTD	29124250 0777	05-Feb- 2025	16556	Mechanical Engineering Department	Comprehensive Maintenance of 32 Ports PABX System with 21 Nos KTS Telephone Instruments Installed at NMPA Premises	27-MAY- 25
64	SUDHIR TRAVELS	ST2025- 26/05	09-Feb- 2025	49980.28	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-MAY- 25
65	CMS COMPUTERS INDIA PRIVATE LIMITED	24010009 37	22-Feb- 2025	130481.6 9	Mechanical Engineering Department	Operation and Comprehensive Annual Maintenance Contract (CAMC) of the RFID system for a period of 5 years at NMPA	29-MAY- 25
66	CMS COMPUTERS INDIA PRIVATE LIMITED	24010009 37	22-Feb- 2025	657892.2 2	Mechanical Engineering Department	Operation and Comprehensive Annual Maintenance Contract (CAMC) of the RFID system for a period of 5 years at NMPA	29-MAY- 25
67	CMS COMPUTERS INDIA PRIVATE LIMITED	24010010 08	13-Mar- 2025	223208.0 6	Mechanical Engineering Department	Operation and Comprehensive Annual Maintenance Contract (CAMC) of the RFID system for a period of 5 years at NMPA	29-MAY- 25

68	CMS COMPUTERS INDIA PRIVATE LIMITED	24010010 08	13-Mar- 2025	545082.2	Mechanical Engineering Department	Operation and Comprehensive Annual Maintenance Contract (CAMC) of the RFID system for a period of 5 years at NMPA	30-MAY- 25
69	NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA (NITK)	2214	26-Mar- 2025	1017600	Mechanical Engineering Department	Conducting periodic Drone Surveillance at New Mangalore Port Authority for 52 visits in a year	22-MAY- 25
70	MANJUSHREE REFRIGERATION & AIR CONDITION	545	01-Apr- 2025	3510	Mechanical Engineering Department	Non Comprehensive Maintenance Contract for Precision Air Cooled packaged Air Conditioners Units installed at Data Centre, NMPA	21-MAY- 25
71	KAMAL & COMPANY	//147	04-Apr- 2025	423154.5	Mechanical Engineering Department	"SUPPLY OF 30No.s Galvanized Steel Road Barricades for NMPA.	22-MAY- 25
72	KAMAL & COMPANY	//147	04-Apr- 2025	13320.05	Mechanical Engineering Department	"SUPPLY OF 30No.s Galvanized Steel Road Barricades for NMPA.	22-MAY- 25
73	BENS ELECTRICALS	Bens2025 -26/04	07-Apr- 2025	4600	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	27-MAY- 25
74	BENS ELECTRICALS	Bens2025 -26/06	09-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	27-MAY- 25
75	DORMAKABA INDIA PRIVATE LIMITED	50121000 1298	16-Apr- 2025	20805	Mechanical Engineering Department	Comprehensive Maintenance Contract for Automated Sensor based Glass Sliding Doors installed at Cruise Lounge	28-MAY- 25

76	BENS ELECTRICALS	Bens2025 -26/09	16-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	27-MAY- 25
77	M/s. Shri Gurukripa Agencies	SGAM32	17-Apr- 2025	47500	Mechanical Engineering Department	Supply of 2300VA Sine Wave Home UPS with 2 Nos., 200Ah Tubular Batteries to Harbour House	21-MAY- 25
78	DEEKSHA TRAVELS	DT2025- 06/014-	19-Apr- 2025	59108.6	Mechanical Engineering Department	"HIRING OF VEHICLES (FOR DEPARTMENT OPERATIONAL USE) AT NEW MANGALORE PORT AUTHORITY FOR A PERIOD OF THREE (03) YEARS"	22-MAY- 25
79	DEEKSHA TRAVELS	DT2025- 06/015	19-Apr- 2025	39996.93	Mechanical Engineering Department	"HIRING OF VEHICLES (FOR DEPARTMENT OPERATIONAL USE) AT NEW MANGALORE PORT AUTHORITY FOR A PERIOD OF THREE (03) YEARS"	26-MAY- 25
80	DEEKSHA TRAVELS	DT2025- 06/015	19-Apr- 2025	7891.09	Mechanical Engineering Department	"HIRING OF VEHICLES (FOR DEPARTMENT OPERATIONAL USE) AT NEW MANGALORE PORT AUTHORITY FOR A PERIOD OF THREE (03) YEARS"	26-MAY- 25
81	ECIL RAPISCAN LIMITED	29SER/25 -26/004	21-Apr- 2025	45681.58	Mechanical Engineering Department	Comprehensive Maintenance Contract for X-Ray Baggage Inspection System - for three years (18.10.2022 to 17.10.2025)	21-MAY- 25

82	SURYA HOME APPLIENCE	S00067	22-Apr- 2025	22317	Mechanical Engineering Department	1X18 W LED TUBE LIGHT WITH FITTING COMPACT TYPE	16-MAY- 25
83	RAAJ POWER SOLUTIONS AND FACILITIES	RPSF/25- 26/08/	23-Apr- 2025	54729.1	Mechanical Engineering Department	Electrification Work to the Toilet block, Canteen, Dormitory Building, Shops and Clinic in Truck Terminal near KK gate at NMPA	21-MAY- 25
84	KAS OVERSEAS	4	23-Apr- 2025	25413.6	Mechanical Engineering Department	supply of 2.5 SQ MM PVC Insulated Copper wire.	16-MAY- 25
85	RAAJ POWER SOLUTIONS AND FACILITIES	RPSF/25- 26/08/	23-Apr- 2025	1855962	Mechanical Engineering Department	Electrification Work to the Toilet block, Canteen, Dormitory Building, Shops and Clinic in Truck Terminal near KK gate at NMPA	21-MAY- 25
86	BENS ELECTRICALS	Bens2025 -26/11	23-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	27-MAY- 25
87	BENS ELECTRICALS	Bens2025 -26/12	25-Apr- 2025	4600	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	27-MAY- 25
88	M/S MANGALA TRAVELS	MT-110	27-Apr- 2025	77744.6	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	23-MAY- 25
89	R.R TOURS & TRAVELS	52121	01-May- 2025	109672.1 6	Mechanical Engineering Department	SUPPLY OF BRAND NEW TOYOTA FORTUNER OR EQUIVALENT	30-MAY- 25

90	R.R TOURS & TRAVELS	00052122	01-May- 2025	82590.31	Mechanical Engineering Department	SEGMENT VEHICLE (WITHOUT DRIVER & FUEL) ON RENTAL BASIS FOR A PERIOD OF 05 YEARS "SUPPLY OF BRAND NEW TOYOTA INNOVA HYBRID VEHICLES ON LEASE BASIS FOR A PERIOD	23-MAY- 25
91	M/s. Jeevan Travels	JT/019/20	01-May-	116008.3	Mechanical	OF FIVE (05) YEARS INCLUDING SUPPLY OF FUEL."	16-MAY-
		25-26	2025	4	Engineering Department	VEHICLES (FOR CISF USE) AT NEW MANGALORE PORT AUTHORITY ON LEASE BASIS FOR A PERIOD OF THREE (03) YEARS"	25
92	SRI BALAJI IMAGING SOLUTIONS,	MR091/2 5-26	02-May- 2025	77855.53	Mechanical Engineering Department	Rate contract for hiring Xerox Machines to various Departments of NMPA for a period of 5 years	20-MAY- 25
93	M/S MANGALA TRAVELS	MT111	02-May- 2025	7517.2	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	28-MAY- 25
94	BENS ELECTRICALS	Bens2025 -26/15	03-May- 2025	16416.5	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	28-MAY- 25
95	M/S MANGALA TRAVELS	MT112-	03-May- 2025	25670.7	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	28-MAY- 25

96	M/S MANGALA TRAVELS	MT113	03-May- 2025	5582.69	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	28-MAY- 25
97	ASCOM ENERGY	ASM/202 4-25/40	05-May- 2025	139200	Mechanical Engineering Department	Removing of Solar Panels from the Roof of Shed No.2 & 3 at Wharf	20-MAY- 25
98	MAHADEV ENTERPRISES	111	05-May- 2025	230.37	Mechanical Engineering Department	2 TR Split Wall Mounted AC unit to the personal cell of Dy.Chairperson	23-MAY- 25
99	MAHADEV ENTERPRISES	111	05-May- 2025	38824.33	Mechanical Engineering Department	2 TR Split Wall Mounted AC unit to the personal cell of Dy.Chairperson	23-MAY- 25
100	Dhanu Tours & Travels	2408	05-May- 2025	60328.77	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	16-MAY- 25
101	Dhanu Tours & Travels	2406	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	16-MAY- 25
102	Dhanu Tours & Travels	2411	05-May- 2025	101625.9	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	16-MAY- 25

103	Dhanu Tours & Travels	2403	05-May- 2025	61117.55	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-MAY- 25
104	Dhanu Tours & Travels	2413	05-May- 2025	76775.55	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-MAY- 25
105	Dhanu Tours & Travels	2404	05-May- 2025	62028.9	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	21-MAY- 25
106	Dhanu Tours & Travels	2405	05-May- 2025	61117.77	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	21-MAY- 25
107	Dhanu Tours & Travels	2412	05-May- 2025	60419.44	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	22-MAY- 25
108	Dhanu Tours & Travels	2410	05-May- 2025	60502.82	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	29-MAY- 25

109	Dhanu Tours & Travels	2401	05-May- 2025	61117.55	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	26-MAY- 25
110	RAAJ POWER SOLUTIONS AND FACILITIES	RPSF/25- 26/10	06-May- 2025	241280	Mechanical Engineering Department	Removing, disconnection, storing at Roof and reinstallation of disconnected Solar Panels at Wharf? Amendment Order issued	21-MAY- 25
111	S N MARINE SERVICES	SNMS/24 -25/3	07-May- 2025	18764.8	Mechanical Engineering Department	Supply of Peak Cap, Barret Cap, Leather Belt, Lanyard & Hackle, Badges and other Items	16-MAY- 25
112	SUDHIR TRAVELS	ST2025- 26/017	07-May- 2025	51863	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)"	23-MAY- 25
113	SAMAGRA MARKETING	CR1731	10-May- 2025	35111.4	Mechanical Engineering Department	Supply of Umbrella for Gents and ladies.	19-MAY- 25
114	BENS ELECTRICALS	Bens2025 -26/18	10-May- 2025	16416.5	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	28-MAY- 25
115	BIT AIR TRAVELS PVT.LTD	IXE25- 26/TXC3 7	12-May- 2025	65684.32	Mechanical Engineering Department	HIRING OF BRAND NEW ELECTRIC CARS (WITH DRIVER) AT NEW MANGALORE PORT AUTHORITY FOR A PERIOD OF SIX YEARS	16-MAY- 25

116	BIT AIR TRAVELS PVT.LTD	IXE25- 26/TXC3 4/	12-May- 2025	118327.8 8	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".	22-MAY- 25
117	BIT AIR TRAVELS PVT.LTD	IXE25- 26/TXC3 0	12-May- 2025	118522.0	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	26-MAY- 25
118	BIT AIR TRAVELS PVT.LTD	IXE25- 26/TXC3 2	12-May- 2025	118521.0 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	23-MAY- 25
119	BIT AIR TRAVELS PVT.LTD	IXE25- 26/TXC4 1	12-May- 2025	65684.32	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	21-MAY- 25
120	BIT AIR TRAVELS PVT.LTD	IXE25- 26/TXC3 8	12-May- 2025	66280.52	Mechanical Engineering Department	HIRING OF BRAND NEW ELECTRIG CARS (WITH DRIVER) AT NEW MANGALORE PORT AUTHORITY FOR A	30-MAY- 25

						PERIOD OF SIX YEARS- ORDER FOR 2ND AND 3RD VEHICLE	
121	BIT AIR TRAVELS PVT.LTD	IXE25- 26/TXC3 9	12-May- 2025	65684.32	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	23-MAY- 25
122	SRI DURGA TOURS & TRAVELS	399	13-May- 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	30-MAY- 25
123	M/S Panambur Service Station	C06440	14-May- 2025	601789.1 8	Mechanical Engineering Department	Procurement of High Speed Diesel for the Diesel Engine Procurement of High Speed Diesel for the Diesel Engine Driven Fire Water Pumps of Fire Pump House No. I,II and III Received On 14.05.2025 and 15.05.2025	21-MAY- 25
124	ASHIRWAD ENGINEERS	120	14-May- 2025	501097.2 8	Mechanical Engineering Department	Providing electrification to KK Gate at Wharf	23-MAY- 25
125	DETECTION TECHNOLOGY PRIVATE LIMITED	DT14052 5092	14-May- 2025	84745.8	Mechanical Engineering Department	Supply of Gas Detector.	30-MAY- 25
126	M/S Panambur Service Station	529	15-May- 2025	90071.78	Mechanical Engineering Department	Supply of Fuel for the period from 06.05.2025 to 06.05.2025.	29-MAY- 25

127	A J ELECTRICALS ELECTRO CARE INDIA PRIVATE	MHSI252 6/1140	15-May- 2025 15-May- 2025	5340	Mechanical Engineering Department Mechanical Engineering	Non-Comprehensive Maintenance contract for Telephone Network System at NMPA for a period of TWo years - extension of Contract for period of 1 year Supply of Electric Miniature Circuit	28-MAY- 25 23-MAY- 25
	LIMITED				Department	Breaker- 20 Amphere	
129	NISARGA ENGINEERS	NE/CON- 01/25-26	15-May- 2025	556924.3 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	27-MAY- 25
130	PRAKASH ELECTRICALS	PE/25- 26/0619	16-May- 2025	4767	Mechanical Engineering Department	Supply of Electric Miniature Circuit Breaker; 63 AMPS	21-MAY- 25
131	SHARAVU PRINTERS	0069	20-May- 2025	4956	Mechanical Engineering Department	Supply of Note book (Printing)	23-MAY- 25
132	SAMAGRA MARKETING	CR2257	20-May- 2025	16000	Mechanical Engineering Department	Supply of Gents Umbrella.	23-MAY- 25
133	HSV TECHNOLOGIES LLP	HSV- 2526- 0402	21-May- 2025	1800	Mechanical Engineering Department	Supply of 20 AMPS & 25 AMPS SINGLE POLE MCB.	30-MAY- 25
134	MAKE MY DRESSS	24/002	27-May- 2025	146300	Mechanical Engineering Department	Supply of Jacket.	30-MAY- 25

135	AROMA INDUSTRIES	AI/25- 26/0132	28-May- 2025	93804.65	Mechanical Engineering Department	Supply of Gents and Ladies Raincoats.	30-MAY- 25
136	AROMA INDUSTRIES	AI/25- 26/0132	28-May- 2025	1120.15	Mechanical Engineering Department	Supply of Gents and Ladies Raincoats.	30-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
137	VOYANTS SOLUTIONS PVT LTD	2526KN0 01	30-Apr- 2025	364640	Medical Department	IE Services for MS Hospital NMPA thr PPP	23-MAY- 25
138	MANGALA BLEACHING AND DYEING INDUSTRY	02881	30-Apr- 2025	4406	Medical Department	"Washing and pressing of soiled linen items od port Hospital for a period of One Year"	19-MAY- 25