

**NEW MANGALORE PORT AUTHORITY**  
**Vendor Payment Pending bills details from 16-SEP-24 to 30-SEP-24**

**Administration Department**

NIL

**Civil Engineering Department**

SI No.	Name of the Vendor	Invoice Number	Invoice Date	Total Invoice Amount in Rs.	Department Name	Name of the Work/Description
1	ASHOKA HEGDE	207	18-Sep-24	837753.4	Civil Engineering Department	Providing necessary modifications in the ground floor of old stores building for creating an additional canteen.
2	MOON LIGHT ENTERPRISES	8/24-25	20-Sep-24	198850.79	Civil Engineering Department	URGENT PAINTING OF THE OUTER WALL ON THE NORTHERN AND WESTERN SIDE OF THE BDC BUILDING AT NMPA
3	VISHAL MANPOWER AND SECURITY CONSULTANTS	SEP378	24-Sep-24	213355	Civil Engineering Department	Maintenance of Garden at Oil Jetty area for the year 2023-24 & 2024-25 - Part-C
4	SATHYANARAYANA REDDY	171/2022-2023	24-Sep-24	127877.99	Civil Engineering Department	Conservancy of roads, berms and drains outside security compound wall west of NH 66 for the year 2023-2024 & 2024-2025 Part A (NH 66 to Railway track)
5	VISHAL MANPOWER AND SECURITY CONSULTANTS	SEP382	25-Sep-24	468733.54	Civil Engineering Department	Operating and maintenance of water supply system at NMPA for the year 2023-24 and 2024-25
6	AKSHAYA BHOOMI CONSULTANTS	25092024-1	25-Sep-24	424800	Civil Engineering Department	Mutation of Port Land in the name of New Mangalore Port Authority & to receive the Compensation amount for the NMPA lands acquired to NH-169 in Kudupu Village by NHAI
7	ZAIRA BUILDERS	123	27-Sep-24	209153.32	Civil Engineering Department	Urgent painting work in connection with the visit of Hon'ble Minister to the Port area inside wharf

**Finance Department**

NIL

**IT Division**

NIL

**Marine Department**

SI No.	Name of the Vendor	Invoice Number	Invoice Date	Total Invoice Amount in Rs.	Department Name	Name of the Work/Description
8	Yojaka (India) Pvt. Ltd.	YG/KA088/24-25	17-Sep-24	550141	Marine Department	Outsourcing of mooring operations for a period of 03 years.
9	VISHAL MANPOWER AND SECURITY CONSULTANTS	SEP354	18-Sep-24	80281	Marine Department	Contract for "Outsourcing Miscellaneous works at VTS for a period of 3 years"

**Mechanical Engineering Department**

SI No.	Name of the Vendor	Invoice Number	Invoice Date	Total Invoice Amount in Rs.	Department Name	Name of the Work/Description
10	INDUS FIRE SAFETY PRIVATE LIMITED	IFSPL/24-25/1255	18-Sep-24	682664	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
11	RVS ENTERPRISES	RVS185	18-Sep-24	66034	Mechanical Engineering Department	Supply of Water Heater
12	SHIV TRADERS	SHIV/24-25/09	20-Sep-24	138950	Mechanical Engineering Department	Supply of LED Luminaire (for Road and Street Lights).
13	TECHNO METERS AND ELECTRONICS	759	20-Sep-24	28000	Mechanical Engineering Department	Supply of AC Static Watthour Meters.
14	A J ELECTRICALS	AJ-57	20-Sep-24	64131	Mechanical Engineering Department	Monthly charges for the Service Contract of Telephone Network System at Administrative Building, Wharf area and Port Colony and to carry out all the works as mentioned in the scope of work & manpower required (excluding ESI, PF and GST).
15	J.C.ELECTRICALS	NMPA/28	22-Sep-24	842350	Mechanical Engineering Department	Non-Comprehensive Maintenance Contract for Operation & Maintenance of Electrical Installations in the Operational area-for a period of Two years

**Medical Department**

NIL

**Traffic Department**

NIL