

**NEW MANGALORE PORT AUTHORITY**  
**Vendor Payment Pending bills details from 01-JAN-25 to 15-JAN-25**

**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	VRS MANPOWER & SECURITY SERVICE PVT. LTD	179/	02-Jan-25	132487	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
2	Sushmith S Poonja	04/2024- 2025	06-Jan-25	862041.14	Civil Engineering Department	Construction of One Number of Temporary resting Shelter to fishermen near Spending Beach area
3	ZAIRA BUILDERS	126	13-Jan-25	184394.38	Civil Engineering Department	Kerb wall painting from KIOCL Junction to silver Jubilee gate in Thannirbavi road at NMPA-Part-A
4	B.H.MOHAMM ED SHARIEF	110	13-Jan-25	183214.84	Civil Engineering Department	Upkeeping of BDC Building for the Period 2023-2025
5	T.A.ALIYABBA	17/24-25	15-Jan-25	149087.23	Civil Engineering Department	Kerb wall painting from silver Jubilee gate to old guest house road in Thannirbhavi road at NMPA-Part-B

**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
6	SADHAV SHIPPING LIMITED	SSL/151/2024-25	08-Jan-25	1163244	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)
7	SADHAV SHIPPING LIMITED	SSL/152/2024-25	08-Jan-25	1077281	Marine Department	Hiring of Pilot Launch with Manning for a period of 05 years.( WO for bills from 01.08.2022 onwards)
8	Yojaka (India) Pvt. Ltd.	YG/KA159/2024-25	10-Jan-25	438960	Marine Department	Hiring of 1 No of Security Patrol Boat of speed not less than 20Knots for a period of 5 years.-(Yojaka Dhruv)

**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
9	SRI BALAJI IMAGING SOLUTIONS,	MR/668	02-Jan-25	75883.84	Mechanical Engineering Department	Rate contract for hiring Xerox Machines to various Departments of NMPA for a period of 5 years
10	M/S Panambur Service Station	C39087	03-Jan-25	35238	Mechanical Engineering Department	Supply of Diesel for DG Set installed at ESD-III at NMPA - Party Bill No : C39087 Dated 03-01-2025
11	M/s.MADHURA CABLE NET WORKS,	002/2024/	03-Jan-25	42480	Mechanical Engineering Department	Providing Internet facility to chairman chamber and residence of Chairman & dy.Chairperson at NMPA

12	A J ELECTRICALS	AJ-83	04-Jan-25	64499	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).
13	SAGAR	15	04-Jan-25	21366	Mechanical Engineering Department	Empanelment for providing Lorry or Truck (capacity 5.5m3 OR 7 TON GVW or higher capacity ) to NMPA on casual hiring contract basis, whenever required for a period of 01 year Extension from 01.02.2025 to 31.01.2026..
14	A J ELECTRICALS	AJ-84	04-Jan-25	64499	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	Dhanu Tours & Travels	2335	05-Jan-25	62788.17	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	Dhanu Tours & Travels	2326	05-Jan-25	63422	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	Dhanu Tours & Travels	2328	05-Jan-25	63422.29	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
18	SRI DURGA TOURS & TRAVELS	383	06-Jan-25	91423	Mechanical Engineering Department	HIRING OF FLAT ROOF NON A/C AMBULANCES OF NOT LESS THAN 3000 mm WHEEL BASE (WITH DRIVER EXCLUSIVE OF FUEL ) FOR THE USE OF NMPA HOSPITAL FOR A PERIOD OF 03 YEARS
19	Shri Radhe Enterprises	SR/2024-25/11	06-Jan-25	538999	Mechanical Engineering Department	Supply of 120 W LED
20	SRI DURGA TOURS & TRAVELS	382	06-Jan-25	105510	Mechanical Engineering Department	HIRING OF FLAT ROOF NON A/C AMBULANCES OF NOT LESS THAN 3000 mm WHEEL BASE (WITH DRIVER EXCLUSIVE OF FUEL ) FOR THE USE OF NMPA HOSPITAL FOR A PERIOD OF 03 YEARS

21	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX234	09-Jan-25	121356	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
22	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX236	09-Jan-25	121358	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	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX242	13-Jan-25	67603	Mechanical Engineering Department	HIRING OF BRAND NEW ELECTRIC CARS (WITH DRIVER) AT NEW MANGALORE PORT AUTHORITY FOR A PERIOD OF SIX YEARS- ORDER FOR 2ND AND 3RD VEHICLE
24	BIT AIR TRAVELS PVT.LTD	IXE24-25/TX243	13-Jan-25	67603	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	MAYYA ELECTRONICS, SURATHKAL	ME24006886	14-Jan-25	8990	Mechanical Engineering Department	Supply of Mini Refrigerator

26	SUDHIR TRAVELS	ST2024-25/224	14-Jan-25	51891	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)"
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**Medical Department**

SI No.	Name of the Vendor	Invoice Number	Invoice Date	Total Invoice Amount in Rs.	Department Name	Name of the Work/Description
27	Dr. K Saraswathi	Dr12Con/Dec24	08-Jan-25	4000	Medical Department	Dr Saraswathi Part Time Visiting Consultant specialist at PTH

**Traffic Department**

NIL