

**NEW MANGALORE PORT AUTHORITY**

Vendor Payment Pending bills details from 16-JAN-25 to 31-JAN-25

**Administration Department**

SI No.	Name of the Vendor	Invoice Number	Invoice Date	Total Invoice Amount in Rs.	Department Name	Name of the Work/Description
1	P M CATERING SERVICES	NMM-228/2024-25	20-Jan-25	351154	Administration Department	Management of Guest House NMPA, Panambur for a period of 2 years from 20-06-2024 to 19-06-2026
2	SHREE PARVATHI ENTERPRISES	SPE/NMP/2324/49	23-Jan-25	137724	Administration Department	Providing Housekeeping Services to NMPA Guest House at Trade Promotion Center, Domlur Layout, Bengaluru, for a period of

**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
3	VRS MANPOWER & SECURITY SERVICE PVT. LTD	196-	23-Jan-25	65565	Civil Engineering Department	Conservancy of office buildings, Toilets and its surroundings inside security compound wall for the year 2022-23 & 2023-2024, Part-B-area between Berth No.8 and Oil Jetty (For Two Years)
4	K SHARATH KUMAR	647	24-Jan-25	171967.9	Civil Engineering Department	Conservancy of Port Hospital & its Premises for the year 2022-23 and 2023-24
5	SHIVA GANESH ELECTRIC WINDERS	152	28-Jan-25	29913	Civil Engineering Department	Repair of 20HP pump at Berth No.10 UGR

6	NIKITHA BUILD-TECH PRIVATE LIMITED	HO-082/2024-25	30-Jan-25	9120867	Civil Engineering Department	Construction of Two Nos. of Covered Storage Shed inside wharf
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**Finance Department**  
NIL

**IT Division**  
NIL

**Marine Department**  
NIL

**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
7	CIS GLOBAL INFRATECH PRIVATE LIMITED	DELHI/24-25/1273	16-Jan-25	790735	Mechanical Engineering Department	Non Comprehensive maintenance contract for Electrical installations at NMPA for a period of two Years
8	NANNU INTERNATIONAL	16	18-Jan-25	336000	Mechanical Engineering Department	Supply of BLDC Fan
9	ECIL RAPISCAN LIMITED	29SER/24-25/295	20-Jan-25	47284	Mechanical Engineering Department	Comprehensive Maintenance Contract for X-Ray Baggage Inspection System - for three years (18.10.2022 to 17.10.2025)

10	J.C.ELECTRICALS	NMPA/40	20-Jan-25	842350	Mechanical Engineering Department	Non-Comprehensive Maintenance Contract for Operation & Maintenance of Electrical Installations in the Operational area-for a period of Two years
11	HEERA SUPPLIERS	HS/24-25/427	23-Jan-25	26640	Mechanical Engineering Department	Supply of Astronomical Timer For Street Light Control
12	Shaheen Enterprises	GEM-724	23-Jan-25	28350	Mechanical Engineering Department	Supply of 1.5 SQMM COPPER CABLE -1 CORE (90mtrs)
13	PAWAN MACHINERIES PVT LTD	PMPL/24-25/1430	27-Jan-25	510893	Mechanical Engineering Department	Procurement of Materials for Maintenance of Railway Track in the Marshalling yard and inside Wharf area
14	CANARA TEXTILES	166	28-Jan-25	19811	Mechanical Engineering Department	Supply of Paints and other Hardware Items.

#### Medical Department

SI No.	Name of the Vendor	Invoice Number	Invoice Date	Total Invoice Amount in Rs.	Department Name	Name of the Work/Description
15	EMAMI FRANK ROSS LIMITED	255-286	29-Jan-25	4024709	Medical Department	Supply of Allopathic, Ayurvedac, Homeopathic Medicines, Surgical Disposals to Port Authority Hospital.

#### Traffic Department

NIL