

# NEW MANGALORE PORT AUTHORITY

Vendor Payment Pending bills details from 16-FEB-25 to 28-FEB-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	MUKUND ENTERPRISES	NMPT-009/24-25	25-Feb-25	380338.91	Civil Engineering Department	Maintenance of railway track in the marshalling Yard and at wharf for the year 2023-24 and 2024-25.

## 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
2	VISHAL MANPOWER AND SECURITY CONSULTANTS	FEB772	17-Feb-25	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
3	J.C.ELECTRICALS	NMPA/43	22-Feb-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

4	AMBETRONICS ENGINEERS PRIVATE LIMITED	G4155//24-25	25-Feb-25	1002906	Mechanical Engineering Department	Replacement of Flame Detectors and Control Panels at Berth No.11 and Supply, Installation, Testing and Commissioning of Flame Detectors and FLP-WP Control Panels at Berth No.10
5	Binary Systems (Pvt.) Ltd.,	6794/ITML2425	26-Feb-25	8881860	Mechanical Engineering Department	Supply and Installations of Desktop Systems

### Medical Department

SI No.	Name of the Vendor	Invoice Number	Invoice Date	Total Invoice Amount in Rs.	Department Name	Name of the Work/Description
6	NIMBUS HARBOR FACILITIES MANAGEMENT PRIVATE LIMITED	NH/KA/24-25/236	18-Feb-25	1088429.94	Medical Department	Service Contract towards Paramedical Works at NMPA Hospital for the month of Jan - 2025

### Traffic Department

SI No.	Name of the Vendor	Invoice Number	Invoice Date	Total Invoice Amount in Rs.	Department Name	Name of the Work/Description
7	VISHAL MANPOWER AND SECURITY CONSULTANTS	FEB0779	19-Feb-25	117998.8	Traffic Department	Appointment of firms/consultants to undertake the work of MIS related data collection and furnishing of report for NMPA