

NEW MANGALORE PORT AUTHORITY**Vendor Payment Pending bills details from 16-MAR-25 to 31-MAR-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	-234	19-Mar-25	104152.45	Civil Engineering Department	Deployment of Security Guards at Panambur Circle for Traffic Control Measures for the year 2023-24 and 2024-25
2	Sri K.A.Khader	10/24-25-	20-Mar-25	584958.05	Civil Engineering Department	Conservancy of roads, drains and public places in the staff colony for two years 2022-23 and 2023-24 Part A (South wing)
3	VISHAL MANPOWER AND SECURITY CONSULTANTS	MAR885-	24-Mar-25	423759.03	Civil Engineering Department	Operating and maintainance of water supply system at NMPA for the year 2023-24 and 2024-25
4	K SHARATH KUMAR	671	24-Mar-25	160503.4	Civil Engineering Department	Conservancy of Port Hospital & its Premises for the year 2022-23 and 2023-24
5	Sudhakar S Poonja Civil Work Contractor	12/2024-25	24-Mar-25	7767230.8	Civil Engineering Department	Providing Pavement Quality Concrete to additional Truck Parking Terminal on North Side of Existing Truck Parking area near KK Gate
6	VISHAL MANPOWER AND SECURITY CONSULTANTS	MAR885	24-Mar-25	423759.02	Civil Engineering Department	Operating and maintainance of water supply system at NMPA for the year 2023-24 and 2024-25
7	VISHAL MANPOWER AND SECURITY CONSULTANTS	MAR884	24-Mar-25	189528	Civil Engineering Department	Maintenance of Garden at Oil Jetty area for the year 2023-24 & 2024-25 - Part-C
8	ZAIRA BUILDERS	129	25-Mar-25	71826.72	Civil Engineering Department	PROVIDING ALUMINIUM COMPOSITE PANEL KITCHEN CABINATES AT 9A4 AND MEXICAN LAWN IN THE QUARTERS AT 9A4 AND 9A6 AT NMPA COLONY
9	VRS MANPOWER & SECURITY SERVICE PVT. LTD	195-	26-Mar-25	249925	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

Finance Department
NIL

IT Division

SI No.	Name of the Vendor	Invoice Number	Invoice Date	Total Invoice Amount in Rs.	Department Name	Name of the Work/Description
10	PUTHUR INFOTECH PRIVATE LIMITED	PIPLBLR24251543	20-Mar-25	1259114	IT Division	Comprehensive Maintenance Contract of Computers/Laptops and its peripherals has been Extended for the period of Three Months from 01-12-2024 to 28-02-2025

Marine Department

SI No.	Name of the Vendor	Invoice Number	Invoice Date	Total Invoice Amount in Rs.	Department Name	Name of the Work/Description
11	M/S Panambur Service Station	C50696	20-Mar-25	13214.12	Marine Department	Payment towards VTS D/G sets HST bill for the year 2024-25

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
12	SUDHIR TRAVELS	ST2024-25/283	17-Mar-25	51558	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)"
13	SUDHIR TRAVELS	ST2024-25/281	17-Mar-25	51640	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)"
14	TRANS DIESEL	3606	21-Mar-25	29838	Mechanical Engineering Department	Supply of DG spares required for Maintenance of 500KVA DG Set

15	J.C.ELECTRICALS	NMPA/46	24-Mar-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
16	TRANS DIESEL	3621	26-Mar-25	6372	Mechanical Engineering Department	Non-Comprehensive Maintenance Contract for 500KVA Greaves Cotton DG Set installed at Electrical sub division-II, 33KV MUSS, Wharf

Medical Department
NIL

Traffic Department

SI No.	Name of the Vendor	Invoice Number	Invoice Date	Total Invoice Amount in Rs.	Department Name	Name of the Work/Description
17	GAANA NRITYA ACADEMY (R)	483	20-Mar-25	19900	Traffic Department	Providing artists,necessary costume and supporting musical instruments for cultural performances during the cruise vessel calls period 1 year(1.12.2024 to 30.11.2025)as and when required on hire basis total cost Rs.1,39,300/-(Excluding GST)