

NEW MANGALORE PORT AUTHORITY**Vendor Payment Pending bills details from 01-APR-25 to 15-APR-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	SHREE PARVATHI ENTERPRISES	SPE/NMP/23-24/55	09-Apr-25	137724	Administration Department	Providing Housekeeping Services to NMPA Guest House at Trade Promotion Center, Domlur Layout, Bengaluru, for a period of three years from 01-12.2022 to 30-11-2025

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
2	VRS MANPOWER & SECURITY SERVICE PVT. LTD	238	01-Apr-25	121930	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
3	T.A.ALIYABBA	01/25-26	01-Apr-25	318448.65	Civil Engineering Department	Conservancy of office buildings and its surroundings inside security compound wall for the year 2024-25 & 2025-26-Part-B Area Between Berth No.8 to Oil Jetty
4	T.A.ALIYABBA	02/25-26	03-Apr-25	287870.39	Civil Engineering Department	Conservancy of roads, berms and drains outside security compound wall west of NH66 for the year 2023-2024 & 2024 - 2025, Part B (Railway track to Meenakalya Road)
5	MOHAMED HARIS CONTRACTOR	Jan-25	07-Apr-25	1005408.89	Civil Engineering Department	Annual maintenance of Residential & Non-residential buildings on the East of NH-66 in NMPA for the year 2024-25
6	SAMRUDDHIGREEN INFRATECH PRIVATE LIMITED	SAM/24-25/27	07-Apr-25	2210342	Civil Engineering Department	Modifications to the KK Gate Entrance and Exit Gates including essential amenities (with Four Lanes)
7	SRINIVAS GOUD DURGAPATHI CONTRACTOR	1	10-Apr-25	1867727.57	Civil Engineering Department	Providing painting and minor repairs to the exterior walls of A.O.Building, NMPA - Re tender

8	RAO BROTHERS	3	10-Apr-25	279525.74	Civil Engineering Department	Arrangements like providing chinese(Paghoda) tent with side covers, armed chair with covers, decorative arch for walk through etc., in connection with the arrival of Cruise Passanger ship to NMPA for the year 2024-25 -Re tender
9	M/s Shivashakthi Constructions	006-C-2024	15-Apr-25	157036.59	Civil Engineering Department	Conservancy of roads, drains, and public places in the staff colony for one year 2023-24. Part C -East Wing.

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
10	SRI BALAJI IMAGING SOLUTIONS,	MR028/25-26	01-Apr-25	79951.5	Mechanical Engineering Department	Rate contract for hiring Xerox Machines to various Departments of NMPA for a period of 5 years
11	OFFICE PLUS LTD	OPP-8	03-Apr-25	49455	Mechanical Engineering Department	Supply of Push Button Telephone Instruments.
12	Dhanu Tours & Travels	2387	05-Apr-25	65017	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
13	Dhanu Tours & Travels	2386	05-Apr-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

14	Dhanu Tours & Travels	2382	05-Apr-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
15	Dhanu Tours & Travels	2396	05-Apr-25	79406.55	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	2393	05-Apr-25	62641.26	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
17	Dhanu Tours & Travels	2390	05-Apr-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	Dhanu Tours & Travels	2394	05-Apr-25	105523.13	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
19	Dhanu Tours & Travels	2389	05-Apr-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
20	Dhanu Tours & Travels	2395	05-Apr-25	62679	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
21	Dhanu Tours & Travels	2384	05-Apr-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
22	SRI DURGA TOURS & TRAVELS	394	07-Apr-25	30324	Mechanical Engineering Department	Hiring of 4+1 seater Sedan Cars of Minimum 3900mm Overall length (without driver & fuel) at New Mangalore Port Authority for Chairman Office / Senior Executives for a period of three (3) years

23	A J ELECTRICALS	AJ-112	07-Apr-25	64121	Mechanical Engineering Department	Non-Comprehensive Maintenance contract for Telephone Network System at NMPA for a period of TWo years - extension of Contract for period of 1 year
24	BENS ELECTRICALS	Bens2025-26/02	07-Apr-25	16845	Mechanical Engineering Department	Providing LED Wall, Light and Sound System, Pedestal Fans and Air Coolers on Rate Contract Basis for a period of two years as and when required on hire basis
25	ASHIRWAD ENGINEERS	117	08-Apr-25	307960	Mechanical Engineering Department	Providing electrification to KK Gate at Wharf
26	BIT AIR TRAVELS PVT.LTD	IXE25-26/TXC3	10-Apr-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
27	SHIVAM AGENCIES	SA/25-26/003	14-Apr-25	23870	Mechanical Engineering Department	Supply of 26AH and 100AH SMF Battery.
28	SHIVAM AGENCIES	SA/25-26/002	14-Apr-25	21900	Mechanical Engineering Department	Supply of 26AH and 100AH SMF Battery.

Medical Department

SI No.	Name of the Vendor	Invoice Number	Invoice Date	Total Invoice Amount in Rs.	Department Name	Name of the Work/Description
29	AYUSH ENVIRO TECH PVT LTD	AYU/GST/2770	01-Apr-25	10996	Medical Department	Service contract for Collection, Transportation & Disposal of Bio Medical Waste at Medical Department NMPA extension of Contract vide Work order No NMPA/Medical Department/MS/2023/0923 dtd 01.04.2025
30	EMAMI FRANK ROSS LIMITED	350-381	10-Apr-25	4406287.78	Medical Department	Supply of Allopathic, Ayurvedac, Homeopathic Medicines, Surgical Disposals to Port Authority Hospital.
31	Dr. K Saraswathi	Dr12Con/ March25	15-Apr-25	2000	Medical Department	Dr Saraswathi Part Time Visiting Consultant specialist at PTH
32	DR.MANJUSRI	Dr76Con/ March25	15-Apr-25	2000	Medical Department	Dr. Manjushri. Part Time Visiting Consultant Specialist at PTH

33	DR.SHWETHA B.R	Dr87Con/ March25	15-Apr-25	2000	Medical Department	Dr. Shwetha B R Part Time Visiting Consultant specialist at PTH
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Traffic Department
NIL