

**NEW MANGALORE PORT AUTHORITY**  
**Vendor Payment Pending bills details from 01-JUN-25 to 15-JUN-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	NIKITHA BUILD-TECH PRIVATE LIMITED	HO-012/2025-26	04-Jun-25	26040232	Civil Engineering Department	Construction of Two Nos. of Covered Storage Shed inside wharf
2	SATHYANARAYANA REDDY	207	12-Jun-25	134595.61	Civil Engineering Department	Conservancy of roads , drains,and public places in the staff colony for two years 2024-25 and 2025-26. Part A -SOUTH Wing.

**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
3	INDIAN INSTITUTE OF TECHNOLOGY MADRAS, CHENNAI	C25268130C1168	03-Jun-25	1576008	Marine Department	Upgradation of i -VTMIS Software, Manning, Operation and Annual Maintenance of VTS by M/s NTCPWC for a period of 5 years" for Schedule - I
4	INDIAN INSTITUTE OF TECHNOLOGY MADRAS, CHENNAI	C25268130C1169	03-Jun-25	187652	Marine Department	Upgradation of i -VTMIS Software, Manning, Operation and Annual Maintenance of VTS by M/s NTCPWC for a period of 5 years" for Schedule - I

**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
5	DETECTION TECHNOLOGY PRIVATE LIMITED	DT020625128	02-Jun-25	18880	Mechanical Engineering Department	Calibration of Gas Detectors of the Fire Fighting facilities at Berth No.11 & 12

6	RAAJ POWER SOLUTIONS AND FACILITIES	RPSF/25-26/16	02-Jun-25	182664	Mechanical Engineering Department	Electrification for Air Conditioner Units at Second Floor of Administrative Building, NMPA
7	Dhanu Tours & Travels	2431	05-Jun-25	79058.8	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
8	Dhanu Tours & Travels	2419	05-Jun-25	62949.6	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
9	Dhanu Tours & Travels	2427	05-Jun-25	62386.91	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
10	Dhanu Tours & Travels	2429	05-Jun-25	104733.02	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
11	Dhanu Tours & Travels	2417-	05-Jun-25	62950	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
12	Dhanu Tours & Travels	2424	05-Jun-25	62949.6	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	M/S MANGALA TRAVELS	MT131	09-Jun-25	6536.5	Mechanical Engineering Department	Extension of contract of Casual Hiring of vehicles for the use of VIPs/VVIPs and Officers/Officials of NMPA for the period from 10.11.2024 to 09.11.2025
14	BIT AIR TRAVELS PVT.LTD	IXE25-26/TXC55	09-Jun-25	123219	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

15	ASHIRWAD ENGINEERS	121	09-Jun-25	642041	Mechanical Engineering Department	Providing electrification to KK Gate at Wharf
16	BIT AIR TRAVELS PVT.LTD	IXE25-26/TXC54	09-Jun-25	123193	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
17	MAKE MY DRESSS	24/004	09-Jun-25	5985	Mechanical Engineering Department	Supply of Jacket.
18	SAGAR	21	10-Jun-25	12569	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..
19	SAGAR	20	10-Jun-25	5027	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..
20	BIT AIR TRAVELS PVT.LTD	IXE25-26/TXC60	10-Jun-25	68286	Mechanical Engineering Department	HIRING OF BRAND NEW ELECTRIC CARS (WITH DRIVER) AT NEW MANGALORE PORT AUTHORITY FOR A PERIOD OF SIX YEARS

## Medical Department

NIL

## Traffic Department

NIL