

NEW MANGALORE PORT AUTHORITY
Vendor Payment Pending bills details from 16-MAY-25 to 31-MAY-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	272/	26-May-25	101466	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
2	B.H.MOHAMMED SHARIEF	121/2025	26-May-25	102548.69	Civil Engineering Department	General Conservancy and cleaning of roads, road berms, drain sides, berths in the wharf area for the year 2023-24 & 2024-25 - part A - area between berth no.1 to 8
3	SATHYANARAYANA REDDY	205/2022-2023	28-May-25	131704.13	Civil Engineering Department	Conservancy of roads, berms and drains outside security compound wall west of NH 66 for the year 2023-2024 & 2024-2025 Part A (NH 66 to Railway track)

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
4	EATON POWER QUALITY PVT LTD	F44484109388	21-May-25	43217.21	IT Division	ANNUAL MAINTENANCE CONTRACT of 3 Number 15 KVA ON-LINE UPS for the period of One Year. i.e. From 12-Aug-2024 to 11-Aug-2025

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
5	OM HARDWARE AND ELECTRICALS	25-26/0081	16-May-25	2594	Mechanical Engineering Department	Supply of 3/4"PVC INSULATION TAPE ADHERSIVE
6	F K Incorporation	FK/25-26/15	21-May-25	19500	Mechanical Engineering Department	Steel Cupboard with large Shelving Cabinets
7	ICONIC VISION	374	21-May-25	14372.4	Mechanical Engineering Department	Supply of Pen, Vehicle sticker, Napkin & Badge.
8	F K Incorporation	FK/25-26/14	21-May-25	13000	Mechanical Engineering Department	Computer table with footrest

9	DEEKSHA TRAVELS	DT2025-26/44	22-May-25	61637.74	Mechanical Engineering Department	"HIRING OF VEHICLES (FOR DEPARTMENT OPERATIONAL USE) AT NEW MANGALORE PORT AUTHORITY FOR A PERIOD OF THREE (03) YEARS"
10	HSV TECHNOLOGIES LLP	HSV-2526-0416	23-May-25	3962	Mechanical Engineering Department	Supply of 20 AMPS & 25 AMPS SINGLE POLE MCB.

Medical Department

Sl No.	Name of the Vendor	Invoice Number	Invoice Date	Total Invoice Amount in Rs.	Department Name	Name of the Work/Description
11	NIMBUS HARBOR FACILITIES MANAGEMENT PRIVATE LIMITED	NH/KA/25-26/0017	19-May-25	1167097.7	Medical Department	Service contract towards paramedical works at NMPA Hospital for the month of April - 2025

Traffic Department
NIL