

NEW MANGALORE PORT AUTHORITY
Vendor Payment Pending bills details from 16-JUN-25 to 30-JUN-25

Administration Department
NIL

Civil Engineering Department

Sl No.	Name of the Vendor	Invoice Number	Invoice	Total Invoice Amount in Rs.	Department Name	Name of the Work/Description
1	SATHYANARAYANA REDDY	212	24-Jun-25	60274.55	Civil Engineering Department	General conservancy and cleaning of road, road berms, drain sides, berths in the wharf area for the year 2023-24 & 2024-25-part E-Service road from main gate to KIOCL Junction and Thannirbavi Road
2	SAHANA ASSOCIATES	19/2024-25	25-Jun-25	97590.03	Civil Engineering Department	General conservancy and cleaning of road, road berms, drains for the year 2023-24 & 2024-25 -PART C- Area between Labour canteen and KK Gate ?
3	M/s Shivashakthi Constructions	007-C-2024	26-Jun-25	144644.36	Civil Engineering Department	Conservancy of roads, drains, and public places in the staff colony for one year 2023-24. Part C -East Wing.
4	VISHAL MANPOWER AND SECURITY CONSULTANTS	JUN291	26-Jun-25	115014	Civil Engineering Department	General Conservancy & cleaning of road, road berms, drain sides and transit sheds in the wharf area for the year 2023-24 & 2024-25-PART B- Area between Container Terminal, Main gate, 30mtr road up to Labour Canteen

Finance Department
NIL

IT Division

SI No.	Name of the Vendor	Invoice Number	Invoice	Total Invoice Amount in Rs.	Department Name	Name of the Work/Description
5	PUTHUR INFOTECH PRIVATE LIMITED	PIPLBLR25260258	20-Jun-25	1244426	IT Division	Comprehensive Maintenance Contract of Computers/Laptops and its Peripherals has been Extended for the Period of Three Months from 01-03-2025 to 31-05-2025

Marine Department

SI No.	Name of the Vendor	Invoice Number	Invoice	Total Invoice Amount in Rs.	Department Name	Name of the Work/Description
6	COASTAL ENGINEERING	CE/MAN/25-26/27	22-Jun-25	195880	Marine Department	Annual Maintenance of Marker Buoys ,Leading Lights and Towline Lights of Navigational aids for a period of 3 Years
7	COASTAL ENGINEERING	CE/MAN/25-26/26	22-Jun-25	195880	Marine Department	Annual Maintenance of Marker Buoys ,Leading Lights and Towline Lights of Navigational aids for a period of 3 Years
8	COASTAL ENGINEERING	CE/MAN/25-26/25	23-Jun-25	160480	Marine Department	Annual Maintenance of Marker Buoys ,Leading Lights and Towline Lights of Navigational aids for a period of 3 Years
9	R.P.ENTERPRISES	135	23-Jun-25	35400	Marine Department	Maintenance of VHF Handsets, Base/Mobile Stations, Repeater Stations and its Accessories for one year

Mechanical Engineering Department

SI No.	Name of the Vendor	Invoice Number	Invoice	Total Invoice Amount in Rs.	Department Name	Name of the Work/Description
10	SRI SKANDA CONSULTANCY	SSC/25-26/0169	17-Jun-25	1460291	Mechanical Engineering Department	Supply, Installation, Testing and Commissioning of DG set at CISF Quarter Guard

11	M/s.Precision Electrical Works	112525447127687	18-Jun-25	545661	Mechanical Engineering Department	Providing Illumination for the Road Near Godown No.31 / PPP Hospital
12	M/s.Precision Electrical Works	112525447286193	18-Jun-25	472683	Mechanical Engineering Department	"Supply, Installation , Testing and Commissioning of Street Lights from KK Gate to Baikampady Tank Bund Road
13	M/s.Precision Electrical Works	112525446927114	18-Jun-25	3551883	Mechanical Engineering Department	Replacement of LT overhead lines and RCC poles by LT UG cables at NMPA colony
14	M/s.Precision Electrical Works	112525447370298	18-Jun-25	316609	Mechanical Engineering Department	Supply, Installatlon, Testing and Commissioning of 1 No. High Mast Light at Railway Marshalling Yard
15	SUDHIR TRAVELS	ST2025-26/40	20-Jun-25	172741	Mechanical Engineering Department	HIRING OF 03 Nos. SCHOOL BUSES WITH DRIVERS AT NEW MANGALORE PORT AUTHORITY FOR A PERIOD OF 04 YEARS- Amendment order (NO GST FOR SCHOOL BUSES)
16	M/S PANDURANGA TRADERS	2/2427/25-26	20-Jun-25	20650	Mechanical Engineering Department	Supply & Installation of Smart Door Lock at the Dy. Chairperson Chamber
17	DELTA INFRALOGISTICS (WORLD WIDE) LTD.	3665/25-26	22-Jun-25	18014.36	Mechanical Engineering Department	Supply of High Speed Diesel to NMPA for 500KVA DG Set - ESD-I - Invoice No.3665 /25-26 Dated 22/06/2025

Medical Department
NIL

Traffic Department

SI No.	Name of the Vendor	Invoice Number	Invoice	Total Invoice Amount in Rs.	Department Name	Name of the Work/Description
18	AKM Global Corporate Advisors Private Limited	AKMG/2526 /T-0562	20-Jun-25	112725	Traffic Department	